SERIES 2006-1G MEDALLION TRUST MONTHLY & QUARTERLY SERVICERS CERTIFICATE

Monthly & Quarterly Summary Distribution Details
Quarterly

Reporting Dates	
Closing Date	14-Mar-06
Determination Date	01-Sep-07
Notice Date	13-Sep-07
Monthly Distribution Date	14-Sep-07
Start monthly Accrual Period	14-Aug-07
End monthly Accrual Period	14-Sep-07
No. Of Days in monthly Accrual Period	31
Start quarterly Accrual Period	14-Jun-07
End quarterly Accrual Period	14-Sep-07
No. Of Days in quarterly Accrual Period	92
Start Collection Period	01-Aug-07
End Collection Period	31-Aug-07
No. Of Days in Collection Period	31
Quarterly Distribution Date	14-Sep-07

Securities on Issue	**No. of Certificates**	**Initial Invested Amount (USD)**	**(EUR)**	**Initial Invested Amount (AUD)**
Class A-1 Notes	20,000	2,000,000,000		2,675,585,284.28
Class A-2 Notes	20,000			2,000,000,000
Class A-3 Notes	4,500		450,000,000	722,891,566
Class B Notes	660			66,000,000
Redraw Bond - series 1	-			-
Redraw Bond - series 2	-			-
USD/AUD exchange rate at issue	0.7475			
EUR/AUD exchange rate at issue	0.6225			

Pool Size	
Number of loans in pool at Issue	31,219
Number of loans in pool at beginning	**20,650**
Number of loans in pool at closing	**20,156**
Foreclosures	
Number of Forclosures	0
Value of Forclosure	-

Interest Rate for Accrual Period	Bank Bill Rate	Coupon Margin	Coupon Rate
Class A-1 Notes (Payable to Currency Swap Provider)	6.4683%	0.1475%	6.6158%
Class A-2 Notes	6.7233%	0.1300%	6.8533%
Class A-3 Notes (Payable to Currency Swap Provider)	6.4683%	0.1500%	6.6183%
Class B Notes	6.4683%	0.1800%	6.6483%
Redraw Bond - series 1	0.0000%	0.0000%	0.0000%
Redraw Bond - series 2	0.0000%	0.0000%	0.0000%
BBSW Coupon & Unpaid Coupon Rate for Quarterly Accr	6.4683%		
BBSW Monthly Accrual Period and Facilities	6.7233%		

Distributions Payable On Distribution Date	Per Cert.	Aggregate
Total Interest Amount:		
Class A-1 Notes	1,477.37	29,547,400.00
Class A-2 Notes	366.22	7,324,400.00
Class A-3 Notes	1,774.71	7,986,195.00
Class B Notes	1,675.73	1,105,981.80
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Principal:		
Class A - 1 Notes	6,890.75	137,815,117.06
Class A-2 Notes	1,844.20	36,884,000.00
Class A-3 Notes	8,274.44	37,234,987.95
Class B Notes	-	-
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Total:		211,934,105.01
Class A 1 Notes	8,368.12	167,362,517.06
Class A-2 Notes	2,210.42	44,208,400.00
Class A-3 Notes	10,049.15	45,221,182.95
Class B Notes	1,675.73	1,105,981.80
Redraw Bond - series 1	-	-
Redraw Bond - series 2	-	-
Total	22,303.42	257,898,081.81

Pool Factors	Last Distribution Date	Current Distribution Date
Class A-1 Notes	0.66225618	0.61074778
Class A-2 Notes	0.62919020	0.61074820
Class A-3 Notes	0.66225615	0.61074775
Class B Notes	1.00000000	1.00000000
Redraw Bond - series 1		
Redraw Bond - series 2	-	

Monthly Cashflow Working Sheet	Per Certificate $	Aggregate $
Finance Charge Collections		22,119,942.97
Finance Charge Collections - Repurchases		-
Finance Charge Damages		-
Income due to Seller		-
Other Income		1,524,576.05
Previous Income Carry Over Amount		30,272,124.43
Available Distribution Amount		53,916,643.45
Taxes		392.60
Security Trustee Fee		-
Management and Trustee Fee		107,141.37
Servicer's Fee		735,223.80
Liquidity Commitment Fee		4,204.11
Redraw Commitment Fee		3,184.93
Support Facility Payments		
Support Facility Receipts		(111,415.49)
Expenses		24,537.19
Previous Unpaid Facility Int Chg - Liquidity		-
Liquidity Interest Charge + Previous Unpaid		-
Previous Unpaid Facility Int Chg - Redraw Facility		-
Redraw Interest Charge + Previous Unpaid		-
Repayment of Liquidity Facility		-
Total Interest Amount - Class A1 Notes		29,547,400.00
Class A-2 Notes		7,324,400.00
Class A-3 Notes		7,986,195.00
Class B Notes		1,105,981.80
Redraw Bonds - series 1		-
Redraw Bonds - series 2		-
Required Distribution Amount		46,727,245.31
Gross Income Shortfall		-
Liquidity Facility Draw		-
Net Income Shortfall		-
Income Carryover Amount		-
Unreimbursed Principal Draws		-
Principal Draw		-
Principal Draw Reimbursement		-
Principal Chargeoff Unreimbursement		-
Principal Chargeoff		-
Total Principal Chargeoff Reimbursement Due		-
Arranging Fee		93,218.49
Accrued Interest on Class A-1 Notes		-
Accrued Interest on Class A-3 Notes		-
Accrued Interest on Class B Notes		-

Payment Allocation Cascade

Preliminary Income Acount		53,916,643.45
Liquidity Facility Draw		-
Principal Draw		-
Available Income Amount		53,916,643.45

	Due	Available	Paid
Taxes	392.60	53,916,643.45	392.60
	-	53,916,250.85	-
Security Trustee Fee	-	53,916,250.85	-
Management Fee	107,141.37	53,916,250.85	107,141.37
Servicer's Fee	735,223.80	53,809,109.48	735,223.80
Liquidity Commitment Fee	4,204.11	53,073,885.68	4,204.11
Redraw Commitment Fee	3,184.93	53,069,681.57	3,184.93
Support Facility Payments	-	53,066,496.64	-
Support Facility Receipts	(111,415.49)	53,066,496.64	(111,415.49)
Expenses	24,537.19	53,177,912.13	24,537.19
Liquidity Interest Charge	-	53,153,374.94	-
Repayment of Liquidity Facility	-	53,153,374.94	-
Interest Payable - Redraw Facility	-	53,153,374.94	-
- Class A-1 Notes	29,547,400.00	53,153,374.94	29,547,400.00
-Class A-2 Notes	7,324,400.00	23,605,974.94	7,324,400.00
- Class A-3 Notes	7,986,195.00	16,281,574.94	7,986,195.00
- Redraw Bonds - series 1	-	8,295,379.94	-
- Redraw Bonds - series 2	-	8,295,379.94	-
- Class B Notes	1,105,981.80	8,295,379.94	1,105,981.80

Income Carryover Amount	-	
Principal Draw Reimbursement	-	
Total Principal Chargeoff Reimbursement	-	-
Arranging Fee		93,218.49
Excess Distribution		7,096,179.65
Unpaid Facility Int Chg - Liquidity		-
- Redraw		-
Unpaid Security Interest Amount - Class A1 Notes		-
-Class A-2 Notes		-
-Class A-3 Notes		-
- Class B Notes		-
- Redraw Bonds - series 1		-
- Redraw Bonds - series 2		-

Facilities Outstanding

Liquidity Commitment Facility Limit	49,500,000.00
Beginning Liquidity Commitment Facility	49,500,000.00
Previous Liquidity Facility Draw	-
Repayment of Liquidity Facility	-
Liquidity Facility Draw	-
Ending Liquidity Commitment Facility	49,500,000.00
Redraw Commitment Facility Limit	50,000,000.00
Beginning Redraw Commitment Facility	50,000,000.00
Previous Redraw Facility Draw	-
Previous Redraw Facility Draw - Chargeoffs	-
Repayment of Redraw Facility	-
Repayment of Unreimbursed Chargeoffs	-
Redraw Facility Draw - Unreimbursed Chargeoffs	-
Redraw Facility Available to Draw	50,000,000.00
Redraw Facility Draw	-
Ending Redraw Commitment Facility	50,000,000.00

Coupon and Principal Distribution Worksheet	Per Certificate $	Aggregate $
Coupon		
Class A-1 Notes		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	1,477.37	29,547,400.00
Total Interest Amount	1,477.37	29,547,400.00
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		
Interest Amount Payable		-
Unpaid Security Interest Amount		-
Class A-2 Notes		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	366.22	7,324,400.00
Total Interest Amount	366.22	7,324,400.00
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		
Interest Amount Payable		-
Unpaid Security Interest Amount		-
Class A-3 Notes		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	1,774.71	7,986,195.00
Total Interest Amount	1,774.71	7,986,195.00
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		-
Interest Amount Payable		-
Unpaid Security Interest Amount		-
Class B Notes		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	1,675.73	1,105,981.80
Total Interest Amount	1,675.73	1,105,981.80
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		-
Interest Amount Payable		-
Unpaid Security Interest Amount		-
Redraw Bonds - Series 1		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	-	-
Total Interest Amount		-
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		-
Interest Amount Payable		-
Unpaid Security Interest Amount		-
Redraw Bonds - Series 2		
Unpaid Security Interest Amount (after last Distribution Date)	-	-
Interest on Unpaid Security Interest Amount	-	-
Security Interest Amount	-	-
Total Interest Amount		-
Unpaid Security Interest Amount (after last Distribution Date)		-
Interest on Unpaid Security Interest Amount		-
Security Interest Amount		-
Interest Amount Payable		-
Unpaid Security Interest Amount		-

Principal Amount

Principal Collections			106,432,111.77
Principal Collections - Repurchases			-
less Repayment Of Redraw Facility			-
less Total Customer Redraw			(6,873,489.50)
less Principal Draw			-
plus Redraw Facility Draw			-
plus Redraw Bonds Issue this month			-
Aggregate Principal Damages from Seller & Servicer			-
Principal Chargeoff Reimbursement - Class B Notes			-
-Class A1 Notes			-
-Class A-2 Notes			-
-Class A-3 Notes			-
- Redraw Bonds - Series 1			-
- Redraw Bonds - Series 2			-
- Redraw Facility			-
Principal rounding b/f			182.30
Scheduled Principal Amount	3,023,672.34		
Unscheduled Principal Amount - Partial Prepayment	24,064,539.05		
Unscheduled Principal Amount - Full Prepayment	79,343,900.38		
Unscheduled Principal Amount - less redraws + C/O Reim	96,534,949.93		
Total Available Principal Amount for Redraw Bonds			99,558,804.57
Principal Distribution - Redraw Bonds - Series 1			-
Principal Distribution - Redraw Bonds - Series 2			-
Principal rounding b/f			182.30
Total Unscheduled Principal Amount			96,534,949.93
Total Scheduled Principal Amount			3,023,672.34
Previous principal carryover amount			112,375,489.96
Total Available Principal Amount for Notes			211,934,294.53

Principal Allocation

Class A Percentage via Stepdown		100%
Class A-1 Principal Payment or Principal Carryover Amount	6,890.75	137,815,117.06
Class A-2 Principal Payment	1,844.20	36,884,000.00
Class A-3 Principal Payment or Principal Carryover Amount	8,274.44	37,234,987.95
Class B Principal Payment or Principal Carryover Amount	-	-
Principal rounding c/f		189.52
Outstanding Principal - beginning period		3,462,666,929.69
less Principal Repayment		(106,432,111.77)
plus Total Customer Redraw		6,873,489.50
less Principal Losses		-
Outstanding Principal - Closing period		3,363,108,307.42

Principal Losses

Principal Losses	-
Principal Draw Amount - Pool Mortgage Insurance Policy	-
Principal Draw Amount - Individual Mortgage Insurance Policy	-
Net Principal Losses	-
Principal Chargeoff - Class B Notes	-
- Class A-1 Notes	-
-Class A-2 Notes	-
-Class A-3 Notes	-
- Redraw Bonds Series 1	-
- Redraw Bonds Series 2	-
- Redraw Facility	-

Class A-1 Notes

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Class A-2 Notes -

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Class A-3 Notes

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Class B Notes

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Redraw Bonds - Series 1

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Redraw Bonds - Series 2

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Redraw Facility

Beginning Unreimbursed Principal Chargeoffs	-
Principal Chargeoff	-
Principal Chargeoff Reimbursement	-
Ending Unreimbursed Principal Chargeoffs	-

Investors Balance Outstanding_Worksheet	Aggregate USD	Aggregate EUR	Aggregate AUD
Class A-1 Notes			
Initial Invested Amount	2,000,000,000.00		2,675,585,284.28
Previous Principal Distribution	675,487,000.00		903,662,400.00
Principal Carryover Amount	-		-
Principal Distribution for Current Period	103,016,800.00		137,815,117.06
Total Pricipal Distribution to Date	778,503,800.00		1,041,477,517.06
Beginning Invested Amount	1,324,513,000.00		1,771,922,884.28
Ending Invested Amount	1,221,496,200.00		1,634,107,767.22
Unreimbursed Principal Chargeoffs	-		-
Beginning Stated Amount	1,324,513,000.00		1,771,922,884.28
Ending Stated Amount	1,221,496,200.00		1,634,107,767.22
Class A-2 Notes			
Initial Stated Amount			2,000,000,000.00
previous Principal Distribution			741,619,600.00
Principal Distribution for current period			36,884,000.00
Total Principal Distribution to date			778,503,600.00
Beginning Invested Amount			1,258,380,400.00
Ending Invested Amount			1,221,496,400.00
Unreimbursed Principal Chargeoffs			-
Beginning Stated Amount			1,258,380,400.00
Ending Stated Amount			1,221,496,400.00
Class A-3 Notes			
Initial Stated Amount		450,000,000.00	722,891,566.27
previous Principal Distribution		151,984,620.00	244,152,180.00
Principal Carryover Amount		-	-
Principal Distribution for current period		23,178,780.00	37,234,987.95
Total Principal Distribution to date		175,163,400.00	281,387,167.95
Beginning Invested Amount		298,015,380.00	478,739,386.27
Ending Invested Amount		274,836,600.00	441,504,398.31
Unreimbursed Principal Chargeoffs		-	-
Beginning Stated Amount		298,015,380.00	478,739,386.27
Ending Stated Amount		274,836,600.00	441,504,398.31
Class B Notes			
Initial Stated Amount			66,000,000.00
previous Principal Distribution			-
Principal Carryover Amount			-
Principal Distribution for current period			-
Total Principal Distribution to date			-
Beginning Invested Amount			66,000,000.00
Ending Invested Amount			66,000,000.00
Unreimbursed Principal Chargeoffs			-
Beginning Stated Amount			66,000,000.00
Ending Stated Amount			66,000,000.00
Redraw Bonds - Series 1			
Previous Initial Stated Amount			-
Initial Invested Amount			-
Principal Distribution (after last Distribution Date)			-
Principal Distribution for current period			-
Total Principal Distribution to date			-
Beginning Invested Amount			-
Ending Invested Amount			-
Unreimbursed Principal Chargeoffs			-
Beginning Stated Amount			-
Ending Stated Amount			-
Redraw Bonds - Series 2			
Previous Initial Stated Amount			-
Initial Invested Amount			-
Principal Distribution (after last Distribution Date)			-
Principal Distribution for current period			-
Total Principal Distribution to date			-
Beginning Invested Amount			-
Ending Invested Amount			-
Unreimbursed Principal Chargeoffs			-
Beginning Stated Amount			-
Ending Stated Amount			-