Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Reporting Dates

Pool Closing Date	02 May 2011
Pool Notice Date	21 Aug 2012
Distribution Date	22 Aug 2012
Collection Start Date	01 Jul 2012
Collection End Date	31 Jul 2012
Collection Days	31
Accrual Start Date	23 Jul 2012
Accrual End Date	22 Aug 2012
Accrual Days	30

Securities on Issue

	No of Certificates	Initial Amount		Initial Amount
Class A1 Notes	22,530		AUD	2,253,000,000.00
Class A2F Notes	5,250		AUD	525,000,000.00
Class AB Notes	1,080		AUD	108,000,000.00
Class AC Notes	540		AUD	54,000,000.00
Class B Notes	600		AUD	60,000,000.00

Pool Size

Number of loans at issue	12,137.00
Number of loans at beginning	9,899.00
Number of loans at end	9,778.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	3.55000%	0.95000%	4.50000%
Class A2F Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	3.55000%	1.70000%	5.25000%
Class AC Notes	3.55000%	2.05000%	5.60000%
Class B Notes	3.55000%	Withheld	Withheld
Monthly Accural Period for Facilities	3.55000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	255.77	5,762,498.10	1,668.49	37,591,079.70	1,924.26	43,353,577.80
Class AB Notes	431.50	466,020.00	0.00	0.00	431.50	466,020.00
Class AC Notes	460.27	248,545.80	0.00	0.00	460.27	248,545.80
Class B Notes	-	-	-	-	-	-
Total	**1,147.54**	**6,477,063.90**	**1,668.49**	**37,591,079.70**	**2,816.03**	**44,068,143.60**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.69154560	0.67486070
Class A2F Notes	1.00000000	1.00000000
Class AB Notes	1.00000000	1.00000000
Class AC Notes	1.00000000	1.00000000
Class B Notes	1.00000000	1.00000000

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Monthly and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	11,945,556.54
Repurchases	0.00
Other Income	86,462.37
Interest On Collections	185,552.32
Previous Income Carryover Amount	0.00
Interest on GIC Account	0.00
Available Distribution Amount	12,217,571.23
Other Taxes	217.00
Trustee Fee	7,294.07
Security Trustee Fee	0.00
Management Fee	56,836.90
Servicing Fee	473,640.83
Liquidity Commitment Fee	37,397.26
Support Facility	1,545,462.01
Fixed Rate Note Swap Payment	2,028,584.80
Liquidity Interest Charge	0.00
FCC Other Creditors	26,208.38
Other Expense	22,167.30
Liquidity Repayment Amount	0.00
A1 Coupon	5,762,498.10
A2F Coupon (Fixed Term Note)	0.00
AB Coupon	466,020.00
AC Coupon	248,545.80
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	979,501.55
B Coupon	n/a
Required Distribution Amount	12,217,571.23
Income shortfall	0.00
Liquidity Facility Draw	0.00
Principal Draw	0.00
Income Reserve Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0

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Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			12,217,571.23
Principal Draw			0.00
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			12,217,571.23
Other Taxes	217.00	12,217,571.23	217.00
Trustee Fee	7,294.07	12,217,354.23	7,294.07
Security Trustee Fee	0.00	12,210,060.16	0.00
Management Fee	56,836.90	12,210,060.16	56,836.90
Servicing Fee	473,640.83	12,153,223.26	473,640.83
Liquidity Commitment Fee	37,397.26	11,679,582.43	37,397.26
Support Facility	1,545,462.01	11,642,185.17	1,545,462.01
Fixed Rate Note Swap Payment	2,028,584.80	10,096,723.16	2,028,584.80
Liquidity Interest Charge	0.00	8,068,138.36	0.00
FCC Other Creditors	26,208.38	8,068,138.36	26,208.38
Other Expense	22,167.30	8,041,929.98	22,167.30
Liquidity Repayment Amount	0.00	8,019,762.68	0.00
A1 Coupon	5,762,498.10	8,019,762.68	5,762,498.10
A2F Coupon (Fixed Term Note)	0.00	2,257,264.58	0.00
AB Coupon	466,020.00	2,257,264.58	466,020.00
AC Coupon	248,545.80	1,791,244.58	248,545.80
Principal Draw Repayment Amount	0.00	1,542,698.78	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	1,542,698.78	0.00
Arranging Fee	979,501.55	1,542,698.78	979,501.55
B Coupon	n/a	563,197.23	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0
- Income Reserve			0
- Extraordinary Expense			0
Unpaid Security Interest Amount			
- Class A1 Notes			0
- Class A2F Notes			0
- Class AB Notes			0
- Class AC Notes			0
- Class B Notes			

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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	70,000,000.00
Beginning Liquidity Commitment Facility	70,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	70,000,000.00
Beginning Principal Draw	0.00
Previous Principal Draw	0.00
Repayment of Principal Draw	0.00
Principal Draw	0.00
Ending Principal Draw	0.00
Income Reserve Facility Limit	15,000,000.00
Beginning Income Reserve Facility	15,000,000.00
Previous Income Reserve Draw	0.00
Repayment of Income Reserve Facility	0.00
Income Reserve Draw	0.00
Ending Income Reserve Facility	15,000,000.00
ExtraOrdinary Expense Facility Limit	150,000.00
Beginning ExtraOrdinary Expense Facility	150,000.00
Previous ExtraOrdinary Expense Draw	0.00
Repayment of ExtraOrdinary Expense Facility	0.00
ExtraOrdinary Expense Draw	0.00
Ending ExtraOrdinary Expense Facility	150,000.00

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Monthly and Semi-Annual Summary Distribution Details

Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	255.76	5,762,498.00
Total Coupon	255.76	5,762,498.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		5,762,498.00
Coupon Payable	255.76	5,762,498.00
Unpaid Security Coupon		0
Class A2F Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	431.50	466,020.00
Total Coupon	431.50	466,020.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		466,020.00
Coupon Payable	431.50	466,020.00
Unpaid Security Coupon		0
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	460.27	248,546.00
Total Coupon	460.27	248,546.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		248,546.00
Coupon Payable	460.27	248,546.00
Unpaid Security Coupon		0
Class B Notes		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Total Coupon		
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		
Security Coupon		
Coupon Payable		
Unpaid Security Coupon		

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Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	48,411,969.88
less Repurchases	0.00
less Total Customer Redraw	-10,820,860.47
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	187.81
Scheduled Principal Amount	2,297,810.60
Unscheduled Principal Amount - Principal Prepayment	21,110,274.04
Unscheduled Principal Amount - Full Prepayment	25,003,885.24
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	35,293,298.81
Principal Rounding b/f	187.81
Total Unscheduled Principal Amount	35,293,298.81
Total Scheduled Principal Amount	2,297,810.60
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	37,591,297.22

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,668.49	37,591,079.70
Class A2F Principal Payment or Principal Carryover Amount	0.00	0.00
Class AB Principal Payment	0.00	0.00
Class AC Principal Payment	0.00	0.00
Class B Principal Payment	0.00	0.00
Principal rounding c/f		217.52
Outstanding Principal - beginning period		2,305,052,048.99
less Principal Repayment		-48,411,969.88
plus Total Customer Redraw		10,820,860.47
less Principal Losses		0.00
Outstanding Principal - Closing period		2,267,460,939.58

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Monthly and Semi-Annual Summary Distribution Details

Principal Losses

Principal Losses	0.00
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	0.00
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2F Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00

Class A1 Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class A2F Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AB Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class AC Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Class B Notes

Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00

Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		694,947,763.20
Principal Carryover Amount		0.00
Principal Distribution for Current Period		37,591,079.70
Total Principal Distribution to Date		732,538,842.90
Beginning Invested Amount		1,558,052,236.80
Ending Invested Amount		1,520,461,157.10
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,558,052,236.80
Ending Stated Amount		1,520,461,157.10
Class A2F Notes		
AUD		
Initial Invested Amount		525,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		525,000,000.00
Ending Invested Amount		525,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		525,000,000.00
Ending Stated Amount		525,000,000.00
Class AB Notes		
AUD		
Initial Invested Amount		108,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		108,000,000.00
Ending Invested Amount		108,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		108,000,000.00
Ending Stated Amount		108,000,000.00
Class AC Notes		
AUD		
Initial Invested Amount		54,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		54,000,000.00
Ending Invested Amount		54,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		54,000,000.00
Ending Stated Amount		54,000,000.00
Class B Notes		
AUD		
Initial Invested Amount		60,000,000.00
Previous Principal Distribution		0.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		60,000,000.00
Ending Invested Amount		60,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		60,000,000.00
Ending Stated Amount		60,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	10,923,334.05
Current Outstanding Loan Balance	2,267,460,939.58
Average Monthly Percentage	0.33
Monthly Percentage - Current Period	0.47
Monthly Percentage Month 2	0.56
Monthly Percentage Month 3	0.51
Monthly Percentage Month 4	0.44
Monthly Percentage Month 5	0.46
Monthly Percentage Month 6	0.46
Monthly Percentage Month 7	0.30
Monthly Percentage Month 8	0.25
Monthly Percentage Month 9	0.18
Monthly Percentage Month 10	0.12
Monthly Percentage Month 11	0.09
Monthly Percentage Month 12	0.10