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 Jun 2011
Distribution Date	22 Jun 2011
Collection Start Date	02 May 2011
Collection End Date	31 May 2011
Collection Days	30
Accrual Start Date	02 May 2011
Accrual End Date	22 Jun 2011
Accrual Days	51

Securities on Issue

	No of Certificates	Initial Amount		Initial Amount
Class A1 Notes	22,530		AUD	2,253,000,000.00
Class A2 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	12,012.00
Number of loans at end	11,857.00

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	4.85230%	0.95000%	5.80230%
Class A2 Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	4.85230%	1.70000%	6.55230%
Class AC Notes	4.85230%	2.05000%	6.90230%
Class B Notes	4.85230%	Withheld	Withheld
Monthly Accrual Period for Facilities	4.85230%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	810.73	18,265,746.90	3,072.16	69,215,764.80	3,882.89	87,481,511.70
Class AB Notes	915.52	988,761.60	0.00	0.00	915.52	988,761.60
Class AC Notes	964.43	520,792.20	0.00	0.00	964.43	520,792.20
Total	2,690.68	19,775,300.70	3,072.16	69,215,764.80	5,762.84	88,991,065.50

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	1.00000000	0.96927840
Class A2 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 Cashflow Working Sheet

	Aggregate
FCC + Offset Total	22,862,507.70
Repurchases	0.00
Income Due to seller	-15,915,115.38
Other Income	0.25
Interest on Collections	467,343.18
Interest on GIC Account	0.00
Available Distribution Amount	7,414,735.75
Other Taxes	0.00
Trustee Fee	16,138.36
Security Trustee Fee	0.00
Management Fee	125,753.42
Servicing Fee	1,038,272.84
Liquidity Commitment Fee	78,595.89
Support Facility	-1,317.25
Fixed Rate Note Swap	4,371,880.68
Liquidity Interest Charge	0.00
FCC Other Creditors	5,896.95
Other Expense	80,914.69
Liquidity Repayment Amount	0.00
A1 Coupon	18,265,746.90
A2 Coupon (Fixed Term Note)	0.00
AB Coupon	988,761.60
AC Coupon	520,792.20
Principal Draw Repayment Amount	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
Required Distribution Amount	25,491,436.29
Income shortfall	18,076,700.54
Liquidity Facility Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbersement Due	0.00
Accrued Interest on Class A2 Notes	2,843,715.00

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Monthly and Semi-Annual Summary Distribution Details

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			7,414,735.75
Liquidity Draw			0.00
Available Funds			7,414,735.75
Other Taxes	0.00	7,414,735.75	0.00
Trustee Fee	16,138.36	7,414,735.75	16,138.36
Security Trustee Fee	0.00	7,398,597.39	0.00
Management Fee	125,753.42	7,398,597.39	125,753.42
Servicing Fee	1,038,272.84	7,272,843.97	1,038,272.84
Liquidity Commitment Fee	78,595.89	6,234,571.13	78,595.89
Support Facility	-1,317.25	6,155,975.24	-1,317.25
Fixed Rate Note Swap	4,371,880.68	6,157,292.49	4,371,880.68
Liquidity Interest Charge	0.00	1,785,411.80	0.00
FCC Other Creditors	5,896.95	1,785,411.80	5,896.95
Other Expense	80,914.69	1,779,514.85	80,914.69
Liquidity Repayment Amount	0.00	1,698,600.16	0.00
A1 Coupon	18,265,746.90	1,698,600.16	1,698,600.16
A2 Coupon (Fixed Term Note)	0.00	-16,567,146.74	0.00
AB Coupon	988,761.60	-16,567,146.74	0.00
AC Coupon	520,792.20	-17,555,908.34	0.00
Principal Draw Repayment Amount	0.00	-18,076,700.54	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	-18,076,700.54	0.00
Arranging Fee	0.00	-18,076,700.54	0.00
Total Income Carryover Amount		-18,076,700.54	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			0.00
Unpaid Facility Int Chg			
- Liquidity			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class AB Notes			0.00
- Class AC Notes			0.00
- Class B Notes			

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Monthly and Semi-Annual Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	90,000,000.00
Beginning Liquidity Commitment Facility	90,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	90,000,000.00
Extraordinary Reserve Amount	150,000.00
Beginning Extraordinary Reserve Amount	150,000.00
Extraordinary Reserve Amount Draw	0.00
Ending Extraordinary Reserve Account	150,000.00
Income Reserve Amount	15,000,000.00
Beginning Income Reserve Amount	15,000,000.00
Income Reserve Amount Draw	0.00
Ending Income Reserve Amount	15,000,000.00

Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
Class A1 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	810.73	18,265,746.90
Total Coupon	810.73	18,265,746.90
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		18,265,746.90
Coupon Payable	810.73	18,265,746.90
Unpaid Security Coupon		0.00
Class A2 Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	0.00	0.00
Total Coupon	0.00	0.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		0.00
Coupon Payable	0.00	0.00
Unpaid Security Coupon		0.00
Class AB Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	915.52	988,761.60
Total Coupon	915.52	988,761.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		988,761.60
Coupon Payable	915.52	988,761.60
Unpaid Security Coupon		0.00
Class AC Notes		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	964.43	520,792.20
Total Coupon	964.43	520,792.20
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		520,792.20
Coupon Payable	964.43	520,792.20
Unpaid Security Coupon		0.00
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		

Medallion Trust Series 2011-1 Servicers Certificate

Monthly and Semi-Annual Summary Distribution Details

Principal Amount

Principal Collection	55,449,027.73
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-11,046,552.02
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class AB Notes	0.00
- Class AC Notes	0.00
- Class B Notes	0.00
Principal Rounding	
Scheduled Principal Amount	2,049,397.34
Unscheduled Principal Amount - Principal Prepayment	7,886,949.89
Unscheduled Principal Amount - Full Prepayment	21,515,169.57
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	18,355,567.44
Principal Rounding b/f	
Total Unscheduled Principal Amount	18,355,567.44
Total Scheduled Principal Amount	2,049,397.34
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	87,292,662.69

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	3,072.16	69,215,764.80
Class A2 Principal Payment	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		197.35
Outstanding Principal - beginning period		2,957,109,813.02
less Principal Repayment		-55,449,027.73
plus Total Customer Redraw		11,046,552.02
less Principal Losses		0.00
Outstanding Principal - Closing period		2,912,707,337.31

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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 A2 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 A2 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

	AUD Aggregate
Class A1 Notes	
AUD	
Initial Invested Amount	2,253,000,000.00
Previous Principal Distribution	
Principal Carryover Amount	0.00
Principal Distribution for Current Period	69,215,764.80
Total Principal Distribution to Date	69,215,764.80
Beginning Invested Amount	2,253,000,000.00
Ending Invested Amount	2,183,784,235.20
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	2,253,000,000.00
Ending Stated Amount	2,183,784,235.20
Class A2 Notes	
AUD	
Initial Invested Amount	525,000,000.00
Previous Principal Distribution	
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	
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	
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	
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	1,195,055.57
Current Outstanding Loan Balance	2,912,707,337.31
Average Monthly Percentage	
Monthly Percentage - Current Period	0.04
Monthly Percentage Month 2	