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 Jul 2011
Distribution Date	22 Jul 2011
Collection Start Date	01 Jun 2011
Collection End Date	30 Jun 2011
Collection Days	30
Accrual Start Date	22 Jun 2011
Accrual End Date	22 Jul 2011
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 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	11,865.00
Number of loans at end	11,692.00

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	4.87670%	0.95000%	5.82670%
Class A2 Notes	6.50000%	0.00000%	6.50000%
Class AB Notes	4.87670%	1.70000%	6.57670%
Class AC Notes	4.87670%	2.05000%	6.92670%
Class B Notes	4.87670%	Withheld	Withheld
Monthly Accural Period for Facilities	4.87670%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	464.19	10,458,200.70	1,537.41	34,637,847.30	2,001.60	45,096,048.00
Class AB Notes	540.55	583,794.00	0.00	0.00	540.55	583,794.00
Class AC Notes	569.31	307,427.40	0.00	0.00	569.31	307,427.40
Class B Notes	0.00	0.00	0.00	0.00	0.00	0.00
Total	**1,574.05**	**11,349,422.10**	**1,537.41**	**34,637,847.30**	**3,111.46**	**45,987,269.40**

Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.96927840	0.95390430
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 and Semi-Annual Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	18,088,023.61
Repurchases	0.00
Other Income	102,634.35
Interest On Collections	342,675.65
Previous Income Carryover Amount	0.00
Interest on GIC Account	0.00
Available Distribution Amount	18,533,333.61
Other Taxes	136.00
Trustee Fee	9,274.13
Security Trustee Fee	0.00
Management Fee	72,265.91
Servicing Fee	598,501.51
Liquidity Commitment Fee	46,232.88
Support Facility	1,164,421.11
Fixed Rate Note Swap	2,603,726.47
Liquidity Interest Charge	0.00
FCC Other Creditors	16,632.62
Other Expense	136.50
Liquidity Repayment Amount	0.00
A1 Coupon	10,458,200.70
A2 Coupon (Fixed Term Note)	0.00
AB Coupon	583,794.00
AC Coupon	307,427.40
Principal Draw Repayment Amount	18,076,700.54
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
B Coupon	0.00
Required Distribution Amount	33,937,449.77
Income shortfall	15,404,116.16
Liquidity Facility Draw	0.00
Principal Draw	15,404,116.16
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			18,533,333.61
Principal Draw			15,404,116.16
Liquidity Draw			0.00
Income Reserve Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			18,533,333.61
Other Taxes	136.00	18,533,333.61	136.00
Trustee Fee	9,274.13	18,533,197.61	9,274.13
Security Trustee Fee	0.00	18,523,923.48	0.00
Management Fee	72,265.91	18,523,923.48	72,265.91
Servicing Fee	598,501.51	18,451,657.57	598,501.51
Liquidity Commitment Fee	46,232.88	17,853,156.06	46,232.88
Support Facility	1,164,421.11	17,806,923.18	1,164,421.11
Fixed Rate Note Swap	2,603,726.47	16,642,502.07	2,603,726.47
Liquidity Interest Charge	0.00	14,038,775.60	0.00
FCC Other Creditors	16,632.62	14,038,775.60	16,632.62
Other Expense	136.50	14,022,142.98	136.50
Liquidity Repayment Amount	0.00	14,022,006.48	0.00
A1 Coupon	10,458,200.70	14,022,006.48	10,458,200.70
A2 Coupon (Fixed Term Note)	0.00	3,563,805.78	0.00
AB Coupon	583,794.00	3,563,805.78	583,794.00
AC Coupon	307,427.40	2,980,011.78	307,427.40
Principal Draw Repayment Amount	18,076,700.54	2,672,584.38	2,672,584.38
Extraordinary Reserve Draw Repayment Amount	0.00	-15,404,116.16	0.00
Arranging Fee	0.00	-15,404,116.16	0.00
B Coupon	0.00	-15,404,116.16	0.00
Total Income Carryover Amount		-15,404,116.16	
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 A2 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	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
Beginning Principal Draw	-18,076,700.54
Previous Principal Draw	-18,076,700.54
Repayment of Principal Draw	18,076,700.54
Principal Draw	-15,404,116.16
Ending Principal Draw	-15,404,116.16
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

Medallion Trust Series 2011-1 Servicers Certificate

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	464.19	10,458,201.00
Total Coupon	464.19	10,458,201.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		10,458,201.00
Coupon Payable	464.19	10,458,201.00
Unpaid Security Coupon		0
Class A2 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	540.55	583,794.00
Total Coupon	540.55	583,794.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		583,794.00
Coupon Payable	540.55	583,794.00
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	569.30	307,427.00
Total Coupon	569.30	307,427.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		307,427.00
Coupon Payable	569.30	307,427.00
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	62,707,749.16
less Repurchases	0.00
less Total Customer Redraw	-12,665,813.48
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	197.35
Scheduled Principal Amount	2,429,766.96
Unscheduled Principal Amount - Principal Prepayment	18,856,250.37
Unscheduled Principal Amount - Full Prepayment	41,421,731.83
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	47,612,168.72
Principal Rounding b/f	197.35
Total Unscheduled Principal Amount	47,612,168.72
Total Scheduled Principal Amount	2,429,766.96
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	50,042,133.03

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A1 Principal Payment	1,537.41	34,637,847.30
Class A2 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		169.57
Outstanding Principal - beginning period		2,912,707,337.31
less Principal Repayment		-62,707,749.16
plus Total Customer Redraw		12,665,813.48
less Principal Losses		0.00
Outstanding Principal - Closing period		2,862,665,401.63

Medallion Trust Series 2011-1 Servicers Certificate

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

	Foreign Aggregate	AUD Aggregate
Class A1 Notes		
AUD		
Initial Invested Amount		2,253,000,000.00
Previous Principal Distribution		69,215,764.80
Principal Carryover Amount		0.00
Principal Distribution for Current Period		34,637,847.30
Total Principal Distribution to Date		103,853,612.10
Beginning Invested Amount		2,183,784,235.20
Ending Invested Amount		2,149,146,387.90
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		2,183,784,235.20
Ending Stated Amount		2,149,146,387.90
Class A2 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	2,430,320.29
Current Outstanding Loan Balance	2,862,665,401.63
Average Monthly Percentage	
Monthly Percentage - Current Period	0.08
Monthly Percentage Month 2	0.04
Monthly Percentage Month 3	