Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Reporting Dates

Pool Closing Date	21 Aug 2012
Pool Notice Date	19 Nov 2012
Distribution Date	21 Nov 2012
Collection Start Date	01 Oct 2012
Collection End Date	31 Oct 2012
Collection Days	31
Accrual Start Date	22 Oct 2012
Accrual End Date	21 Nov 2012
Accrual Days	30

Securities on Issue

	No of Certificates	Initial Amount		Initial Amount
Class A Notes	9,200		AUD	920,000,000.00
Class B Notes	600		AUD	60,000,000.00
Class C Notes	200		AUD	20,000,000.00

Pool Size

Number of loans at issue	4,416.00
Number of loans at beginning	4,347.00
Number of loans at end	4,301.00

Losses

Number of Losses	0.00
Value of Losses	0.00

Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A Notes	3.22000%	1.40000%	4.62000%
Class B Notes	3.22000%	Withheld	Withheld
Class C Notes	3.22000%	Withheld	Withheld
Monthly Accural Period for Facilities	3.22000%		

Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A Notes	372.12	3,423,504.00	1,736.46	15,975,432.00	2,108.58	19,398,936.00
Class B Notes			0.00	0.00	0.00	0.00
Class C Notes			0.00	0.00	0.00	0.00
Total	**372.12**	**3,423,504.00**	**1,736.46**	**15,975,432.00**	**2,108.58**	**19,398,936.00**

Pool Factors

	Previous Distribution	Current Distribution
Class A Notes	0.97998810	0.96262350
Class B Notes	1.00000000	1.00000000
Class C Notes	1.00000000	1.00000000

Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Monthly Cashflow Working Sheet

	Aggregate
FCC + Offset Total	5,021,419.52
Repurchases	0.00
Other Income	21,375.67
Interest On Collections	65,780.51
Available Distribution Amount	5,108,575.70
Other Taxes	61.00
Trustee Fee	3,106.12
Manager Fee	24,203.57
Servicing Fee	200,689.14
Liquidity Commitment Fee	16,027.40
Support Facility	487,587.04
Liquidity Interest Charge	0.00
FCC Other Creditors	4,090.46
Other Expense	3,224.63
Liquidity Repayment Amount	0.00
A Coupon	3,423,504.00
B Coupon	n/a
Principal Draw Repayment Amount	4,901,844.30
Extraordinary Reserve Draw Repayment Amount	0.00
C Coupon	n/a
Required Distribution Amount	9,368,609.66
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	4,260,033.95
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbersement	0
Principal Chargeoff	0
Total Principal Chargeoff Reimbersement Due	0

Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			5,108,575.70
Principal Draw			4,260,033.95
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			5,108,575.70
Other Taxes	61.00	5,108,575.70	61.00
Trustee Fee	3,106.12	5,108,514.70	3,106.12
Manager Fee	24,203.57	5,105,408.58	24,203.57
Servicing Fee	200,689.14	5,081,205.01	200,689.14
Liquidity Commitment Fee	16,027.40	4,880,515.87	16,027.40
Support Facility	487,587.04	4,864,488.47	487,587.04
Liquidity Interest Charge	0.00	4,376,901.43	0.00
FCC Other Creditors	4,090.46	4,376,901.43	4,090.46
Other Expense	3,224.63	4,372,810.97	3,224.63
Liquidity Repayment Amount	0.00	4,369,586.34	0.00
A Coupon	3,423,504.00	4,369,586.34	3,423,504.00
B Coupon	n/a	946,082.34	n/a
Principal Draw Repayment Amount	4,901,844.30	641,810.34	641,810.34
Extraordinary Reserve Draw Repayment Amount	0.00	-4,260,033.95	0.00
C Coupon	n/a	-4,260,033.95	n/a
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0
Excess Distribution			-4,260,033.95
Unpaid Facility Int Chg			
- Liquidity			0
- Extraordinary Expense			0
Unpaid Security Interest Amount			
- Class A Notes			0
- Class B Notes			
- Class C Notes			

Medallion Trust Series 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Facilities Outstanding

Liquidity Commitment Facility Limit	30,000,000.00
Beginning Liquidity Commitment Facility	30,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	30,000,000.00
Beginning Principal Draw	-4,901,844.30
Previous Principal Draw	-4,901,844.30
Repayment of Principal Draw	4,901,844.30
Principal Draw	-4,260,033.95
Ending Principal Draw	-4,260,033.95
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

Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
Class A Notes		
Unpaid Security Coupon (after last distribution date)	0	0
Interest on Unpaid Security Coupon	0	0
Security Coupon	372.12	3,423,504.00
Total Coupon	372.12	3,423,504.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0
Security Coupon		3,423,504.00
Coupon Payable	372.12	3,423,504.00
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		
Class C 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 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Principal Amount

Principal Collection	19,386,173.76
less Repurchases	0.00
less Total Customer Redraw	-4,052,568.32
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
Principal Rounding	81.07
Scheduled Principal Amount	508,032.27
Unscheduled Principal Amount - Principal Prepayment	8,891,228.58
Unscheduled Principal Amount - Full Prepayment	9,986,912.91
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	14,825,573.17
Principal Rounding b/f	81.07
Total Unscheduled Principal Amount	14,825,573.17
Total Scheduled Principal Amount	508,032.27
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	15,333,686.51

Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		100.00
Class A Principal Payment	1,736.46	15,975,432.00
Class B Principal Payment	0.00	0.00
Class C Principal Payment	0.00	0.00
Principal rounding c/f		64.86
Outstanding Principal - beginning period		976,687,126.63
less Principal Repayment		-19,386,173.76
plus Total Customer Redraw		4,052,568.32
less Principal Losses		0.00
Outstanding Principal - Closing period		961,353,521.19

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 A Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00

Class A 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

Class C 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 2012-1 Servicers Certificate

Monthly Summary Distribution Details

Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
Class A Notes		
AUD		
Initial Invested Amount		920,000,000.00
Previous Principal Distribution		18,410,948.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		15,975,432.00
Total Principal Distribution to Date		34,386,380.00
Beginning Invested Amount		901,589,052.00
Ending Invested Amount		885,613,620.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		901,589,052.00
Ending Stated Amount		885,613,620.00
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
Class C Notes		
AUD		
Initial Invested Amount		20,000,000.00
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		20,000,000.00
Ending Invested Amount		20,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		20,000,000.00
Ending Stated Amount		20,000,000.00

Average Monthly Percentage

Current Balance of Arrears greater then 60 days	267,371.47
Current Outstanding Loan Balance	961,353,521.19
Average Monthly Percentage	
Monthly Percentage - Current Period	0.02
Monthly Percentage Month 2	
Monthly Percentage Month 3	
Monthly Percentage Month 4	