



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Reporting Dates

Pool Closing Date	27 Feb 2007
Pool Notice Date	26 May 2010
Distribution Date (Monthly)	27 May 2010
Collection Start Date	01 Apr 2010
Collection End Date	30 Apr 2010
Collection Days (Monthly)	30
Accrual Start Date (Monthly)	27 Apr 2010
Accrual End Date (Monthly)	27 May 2010
Accrual Days (Monthly)	30
Accrual Start Date (Quarterly)	01 Mar 2010
Accrual End Date (Quarterly)	27 May 2010
Accrual Days (Quarterly)	87
Collection Days (Quarterly)	30
Distribution Date (Quarterly)	27 May 2010

### Securities on Issue

	No of Certificates		Initial Amount		Initial Amount
Class A1 Notes	21,350	USD	2,135,000,000.00	AUD	2,730,179,028.13
Class A2 Notes	12,000			AUD	1,200,000,000.00
Class A3 Notes	11,000	EUR	1,100,000,000.00	AUD	1,841,004,184.10
Class A4 Notes	12,000			AUD	1,200,000,000.00
Class B Notes	990			AUD	99,000,000.00
Redraw Bond - Series 1				AUD	
Redraw Bond - Series 2				AUD	
EUR/AUD exchange rate at issue			0.59750		
USD/AUD exchange rate at issue			0.78200		

### Pool Size

Number of loans at issue	37,348.00
Number of loans at beginning	19,383.00
Number of loans at end	19,059.00

### Losses

Number of Losses	3.00
Value of Losses	0.00

### Interest Rate for Accrual Period

Note	Interest Rate	Coupon Margin	Coupon Rate
Class A1 Notes	4.17000%	0.14250%	4.31250%
Class A2 Notes	4.34830%	0.13000%	4.47830%
Class A3 Notes	4.17000%	0.14000%	4.31000%
Class A4 Notes	4.34830%	0.17000%	4.51830%
Class B Notes	4.17000%	0.19000%	4.36000%
Redraw Bond - Series 1	0.00000%	0.00000%	0.00000%
Redraw Bond - Series 2	0.00000%	0.00000%	0.00000%
Monthly Accrual Period for Facilities	4.17000%		

### Distribution Payable on Distribution Date

	Interest Per Cert	Interest Aggregate	Principal Per Cert	Principal Aggregate	Total Amount Per Cert	Total Aggregate
Class A1 Notes	452.66	9,664,291.00	4,003.75	85,480,267.26	4,456.41	95,144,558.26
Class A2 Notes	119.40	1,432,800.00	1,132.25	13,587,000.00	1,251.65	15,019,800.00
Class A3 Notes	592.10	6,513,100.00	5,240.06	57,640,736.40	5,832.16	64,153,836.40
Class A4 Notes	371.36	4,456,320.00	0.00	0.00	371.36	4,456,320.00
Class B Notes	1,005.13	995,078.70	5,483.19	5,428,358.10	6,488.32	6,423,436.80
<b>Total</b>	<b>2,540.65</b>	<b>23,061,589.70</b>	<b>15,859.25</b>	<b>162,136,361.76</b>	<b>18,399.90</b>	<b>185,197,951.46</b>

### Pool Factors

	Previous Distribution	Current Distribution
Class A1 Notes	0.34437576	0.31306636
Class A2 Notes	0.32438950	0.31306700
Class A3 Notes	0.34437566	0.31306626
Class A4 Notes	1.00000000	1.00000000
Class B Notes	0.96718570	0.91235380
Redraw Bond - Series 1	0.00000000	0.00000000
Redraw Bond - Series 2	0.00000000	0.00000000



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## Monthly and Quarterly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
Adjustment Int on Collections	0.00
FCC + Offset Total	17,844,460.88
Repurchases	0.00
Other Income	12,734.95
Previous Income Carryover Amount	20,823,826.21
Interest On Collections	821,983.84
 Available Distribution Amount	 39,503,005.88
Other Taxes	0.00
Manager and Trustee Fee	258,014.24
Servicing Fee	1,956,431.91
Liquidity commitment fee	78,657.53
Support Facility	7,175,924.21
Other Expense	15,627.50
FCC Other Creditors	20,209.66
Liquidity Interest Charge	0.00
Liquidity Repayment Amount	0.00
A1 Coupon	9,664,291.00
A2 Coupon	1,432,800.00
A3 Coupon	6,513,100.00
A4 Coupon	4,456,320.00
B Coupon	995,078.70
Arranging Fee	325,914.44
Reimbursement	0.00
 Required Distribution Amount	 32,892,369.19
Income shortfall	0.00
Liquidity Facility Draw	0.00
 Income Carryover Amount	 0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	0.00
Total Principal Chargeoff Reimbursement Due	0.00

### Payment Allocation Cascade

	<u>Due Amount</u>	<u>Available Amount</u>	<u>Paid Amount</u>
Available Distribution Amount			39,503,005.88
Liquidity Draw			0.00
Available Funds			39,503,005.88
 Other Taxes	0.00	39,503,005.88	0.00
Manager and Trustee Fee	258,014.24	39,503,005.88	258,014.24
Servicing Fee	1,956,431.91	39,244,991.64	1,956,431.91
Liquidity commitment fee	78,657.53	37,288,559.73	78,657.53
Support Facility	7,175,924.21	37,209,902.20	7,175,924.21
Other Expense	15,627.50	30,033,977.99	15,627.50
FCC Other Creditors	20,209.66	30,018,350.49	20,209.66
Liquidity Interest Charge	0.00	29,998,140.83	0.00
Liquidity Repayment Amount	0.00	29,998,140.83	0.00
A1 Coupon	9,664,291.00	29,998,140.83	9,664,291.00
A2 Coupon	1,432,800.00	20,333,849.83	1,432,800.00
A3 Coupon	6,513,100.00	18,901,049.83	6,513,100.00
A4 Coupon	4,456,320.00	12,387,949.83	4,456,320.00
B Coupon	995,078.70	7,931,629.83	995,078.70
Arranging Fee	325,914.44	6,936,551.13	325,914.44
Reimbursement	0.00	6,610,636.69	0.00
 Total Income Carryover Amount		0.00	
 Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			6,610,636.69
 Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class A3 Notes			0.00
- Class A4 Notes			0.00
- Class B Notes			0.00
- Redraw Bonds - Series 1			0.00
- Redraw Bonds - Series 2			0.00



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## Monthly and Quarterly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	44,000,000.00
Beginning Liquidity Commitment Facility	44,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	44,000,000.00
Redraw Commitment Facility Limit	0.00
Beginning Redraw Commitment Facility	0.00
Previous Redraw Facility Draw	0.00
Previous Redraw Facility Draw - Chargeoffs	0.00
Repayment of Redraw Facility	0.00
Repayment of Unreimbursed Chargeoffs	0.00
Redraw Facility Draw - Unreimbursed Chargeoffs	0.00
Redraw Facility Available to Draw	0.00
Redraw Facility Draw	0.00
Ending Redraw Commitment Facility	0.00



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## Monthly and Quarterly Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	452.66	9,664,291.00
Total Coupon	452.66	9,664,291.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		9,664,291.00
Coupon Payable	452.66	9,664,291.00
Unpaid Security Coupon		0.00
<b>Class A2 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	119.40	1,432,800.00
Total Coupon	119.40	1,432,800.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,432,800.00
Coupon Payable	119.40	1,432,800.00
Unpaid Security Coupon		0.00
<b>Class A3 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	592.10	6,513,100.00
Total Coupon	592.10	6,513,100.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		6,513,100.00
Coupon Payable	592.10	6,513,100.00
Unpaid Security Coupon		0.00
<b>Class A4 Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	371.36	4,456,320.00
Total Coupon	371.36	4,456,320.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		4,456,320.00
Coupon Payable	371.36	4,456,320.00
Unpaid Security Coupon		0.00
<b>Class B Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	1,005.13	995,078.70
Total Coupon	1,005.13	995,078.70
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		995,078.70
Coupon Payable	1,005.13	995,078.70
Unpaid Security Coupon		0.00
<b>Redraw Bonds - Series 1</b>		
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
<b>Redraw Bonds - Series 2</b>		
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



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Principal Amount

Principal Collection	80,964,750.14
less Repurchases	0.00
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-13,657,413.11
plus Redraw Facility Draw	0.00
plus Redraw Bond Issue This Month	0.00
Aggregate Principal Damages from Seller & Servicer	0.00
Principal Chargeoff Reimbursement	
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
Principal Rounding	0.00
Scheduled Principal Amount	4,057,140.10
Unscheduled Principal Amount - Principal Prepayment	27,088,291.53
Unscheduled Principal Amount - Full Prepayment	49,819,318.51
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	63,250,196.93
Total Available Principal Amount for Redraw Bonds	67,307,337.03
Principal Rounding b/f	0.00
Total Unscheduled Principal Amount	63,250,196.93
Total Scheduled Principal Amount	4,057,140.10
Previous Principal Carryover Amount	94,829,026.03
Total Available Principal Amount for Notes	162,136,363.06

### Principal Allocation

	Certificate Amount	Aggregate
Class A Percentage via Stepdown		0.00
Class A1 Principal Payment or Principal Carryover Amount	4,003.75	85,480,267.26
Class A2 Principal Payment	1,132.25	13,587,000.00
Class A3 Principal Payment or Principal Carryover Amount	5,240.06	57,640,736.40
Class A4 Principal Payment	0.00	0.00
Class B Principal Payment or Principal Carryover Amount	5,483.19	5,428,358.10
Principal rounding c/f		1.29
Outstanding Principal - beginning period		3,164,394,282.56
less Principal Repayment		-80,964,750.14
plus Total Customer Redraw		13,657,413.11
less Principal Losses		0.00
Outstanding Principal - Closing period		3,097,086,945.53



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## Monthly and Quarterly Summary Distribution Details

<b><u>Principal Losses</u></b>	
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 A3 Notes	0.00
- Class A4 Notes	0.00
- Class B Notes	0.00
- Redraw Bonds Series 1	0.00
- Redraw Bonds Series 2	0.00
<b>Class A1 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A2 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A3 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class A4 Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Class B Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Redraw Bonds Series 1</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00
<b>Redraw Bonds Series 2</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



# Series 2007-1G Medallion Trust Servicers Certificate

## Monthly and Quarterly Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	Aggregate
<b>Class A1 Notes</b>		
USD		
Initial Invested Amount	2,135,000,000.00	2,730,179,028.13
Previous Principal Distribution	1,399,757,667.00	1,789,971,536.19
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	66,845,569.00	85,480,267.26
Total Principal Distribution to Date	1,466,603,236.00	1,875,451,803.45
Beginning Invested Amount	735,242,333.00	940,207,491.94
Ending Invested Amount	668,396,764.00	854,727,224.68
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	735,242,333.00	940,207,491.94
Ending Stated Amount	668,396,764.00	854,727,224.68
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		1,200,000,000.00
Previous Principal Distribution		810,732,600.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		13,587,000.00
Total Principal Distribution to Date		824,319,600.00
Beginning Invested Amount		389,267,400.00
Ending Invested Amount		375,680,400.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		389,267,400.00
Ending Stated Amount		375,680,400.00
<b>Class A3 Notes</b>		
EUR		
Initial Invested Amount	1,100,000,000.00	1,841,004,184.10
Previous Principal Distribution	721,186,730.00	1,207,007,151.76
Principal Carryover Amount	0.00	0.00
Principal Distribution for Current Period	34,440,340.00	57,640,736.40
Total Principal Distribution to Date	755,627,070.00	1,264,647,888.16
Beginning Invested Amount	378,813,270.00	633,997,032.34
Ending Invested Amount	344,372,930.00	576,356,295.94
Unreimbursed Principal Chargeoffs	0.00	0.00
Beginning Stated Amount	378,813,270.00	633,997,032.34
Ending Stated Amount	344,372,930.00	576,356,295.94
<b>Class A4 Notes</b>		
AUD		
Initial Invested Amount		1,200,000,000.00
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		1,200,000,000.00
Ending Invested Amount		1,200,000,000.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		1,200,000,000.00
Ending Stated Amount		1,200,000,000.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		99,000,000.00
Previous Principal Distribution		3,248,615.70
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,428,358.10
Total Principal Distribution to Date		8,676,973.80
Beginning Invested Amount		95,751,384.30
Ending Invested Amount		90,323,026.20
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		95,751,384.30
Ending Stated Amount		90,323,026.20
<b>Redraw Bonds Series 1</b>		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00
Total Principal Distribution to Date		0.00
Beginning Invested Amount		0.00
Ending Invested Amount		0.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		0.00
Ending Stated Amount		0.00
<b>Redraw Bonds Series 2</b>		
Initial Invested Amount		0.00
Previous Principal Distribution		0.00
Principal Distribution for Current Period		0.00



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Total Principal Distribution to Date	0.00
Beginning Invested Amount	0.00
Ending Invested Amount	0.00
Unreimbursed Principal Chargeoffs	0.00
Beginning Stated Amount	0.00
Ending Stated Amount	0.00

#### **Average Monthly Percentage**

Current Balance of Arrears greater than 60 days	31,508,796.14
Current Outstanding Loan Balance	3,097,086,945.53
Average Monthly Percentage	0.79
Monthly Percentage - Current Period	1.01
Monthly Percentage Month 2	1.02
Monthly Percentage Month 3	1.03
Monthly Percentage Month 4	1.01
Monthly Percentage Month 5	0.85
Monthly Percentage Month 6	0.80
Monthly Percentage Month 7	0.72
Monthly Percentage Month 8	0.71
Monthly Percentage Month 9	0.66
Monthly Percentage Month 10	0.57
Monthly Percentage Month 11	0.53
Monthly Percentage Month 12	0.57