



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	30 Nov 2017
Pool Notice Date	19 Sep 2024
Distribution Date	23 Sep 2024
Collection Start Date	01 Aug 2024
Collection End Date	31 Aug 2024
Collection Days	31
Accrual Start Date	23 Aug 2024
Accrual End Date	23 Sep 2024
Accrual Days	31

<b>Securities on Issue</b>	<u>No. of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1 Notes	243,800		AUD 2,438,000,000.00
Class A2 Notes	10,600		AUD 106,000,000.00
Class B Notes	5,379		AUD 53,790,000.00
Class C Notes	2,518		AUD 25,180,000.00
Class D Notes	927		AUD 9,270,000.00
Class E Notes	928		AUD 9,280,000.00
Class F Notes	848		AUD 8,480,000.00

<b>Pool Size</b>	
Number of loans at issue	9,674.00
Number of loans at beginning	3,335.00
Number of loans at end	3,292.00

  

<b>Losses</b>	
Number of Losses	1.00
Value of Losses	17,349.81

<b>Interest Rate for Accrual Period</b>			
<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1 Notes	4.29500%	0.90000%	5.19500%
Class A2 Notes	4.29500%	1.35000%	5.64500%
Class B Notes	4.29500%	1.85000%	6.14500%
Class C Notes	4.29500%	2.35000%	6.64500%
Class D Notes	4.29500%	3.35000%	7.64500%
Class E Notes	4.29500%	4.55000%	8.84500%
Class F Notes	4.29500%	5.75000%	10.04500%
Monthly Accrual Period for Facilities	4.29500%		

<b>Distribution Payable on Distribution Date</b>						
	<u>Interest Per Cert</u>	<u>Interest Aggregate</u>	<u>Principal Per Cert</u>	<u>Principal Aggregate</u>	<u>Total Amount Per Cert</u>	<u>Total Aggregate</u>
Class A1 Notes	8.91	2,172,258.00	34.82	8,489,116.00	43.73	10,661,374.00
Class A2 Notes	21.50	227,900.00	77.28	819,168.00	98.78	1,047,068.00
Class B Notes	23.41	125,922.39	77.28	415,689.12	100.69	541,611.51
Class C Notes	25.31	63,730.58	77.28	194,591.04	102.59	258,321.62
Class D Notes	29.12	26,994.24	77.28	71,638.56	106.40	98,632.80
Class E Notes	33.70	31,273.60	77.28	71,715.84	110.98	102,989.44
Class F Notes	38.27	32,452.96	77.28	65,533.44	115.55	97,986.40
<b>Total</b>	<b>180.22</b>	<b>2,680,531.77</b>	<b>498.50</b>	<b>10,127,452.00</b>	<b>678.72</b>	<b>12,807,983.77</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1 Notes	0.202126000	0.198644000
Class A2 Notes	0.448621000	0.440893000
Class B Notes	0.448621000	0.440893000
Class C Notes	0.448621000	0.440893000
Class D Notes	0.448621000	0.440893000
Class E Notes	0.448621000	0.440893000
Class F Notes	0.448621000	0.440893000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<b>Aggregate</b>
FCC + Offset Total	3,298,202.02
Other Income	1,883.71
Interest On Collections	57,015.44
Available Distribution Amount	3,357,101.17
Other Taxes	0.00
Trustee and Manager Fees	17,945.28
Servicing Fee	124,484.57
Liquidity Commitment Fee	3,821.92
Support Facility	-68,352.93
FCC Other Creditors	2,084.66
Other Expense	205.23
Liquidity Repayment Amount	0.00
A1 Coupon	2,172,258.00
A2 Coupon	227,900.00
B Coupon	125,922.39
C Coupon	63,730.58
D Coupon	26,994.24
E Coupon	31,273.60
F Coupon	32,452.96
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	17,349.81
Extraordinary Reserve Draw Repayment Amount	0.00
Arranging Fee	0.00
Required Distribution Amount	2,778,070.31
Income shortfall	
Liquidity Facility Draw	0.00
Principal Draw	0.00
Extraordinary Expense Draw	0.00
Income Carryover Amount	0.00
Principal Chargeoff Unreimbursement	0.00
Principal Chargeoff	17,349.81
Total Principal Chargeoff Reimbursement Due	17,349.81

### Payment Allocation Cascade

	<b>Due Amount</b>	<b>Available Amount</b>	<b>Paid Amount</b>
Available Distribution Amount			3,357,101.17
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			3,357,101.17
Other Taxes	0.00	3,357,101.17	0.00
Trustee and Manager Fees	17,945.28	3,357,101.17	17,945.28
Servicing Fee	124,484.57	3,339,155.89	124,484.57
Liquidity Commitment Fee	3,821.92	3,214,671.32	3,821.92
Support Facility	-68,352.93	3,210,849.40	-68,352.93
FCC Other Creditors	2,084.66	3,279,202.33	2,084.66
Other Expense	205.23	3,277,117.67	205.23
Liquidity Repayment Amount	0.00	3,276,912.44	0.00
A1 Coupon	2,172,258.00	3,276,912.44	2,172,258.00
A2 Coupon	227,900.00	1,104,654.44	227,900.00
B Coupon	125,922.39	876,754.44	125,922.39
C Coupon	63,730.58	750,832.05	63,730.58
D Coupon	26,994.24	687,101.47	26,994.24
E Coupon	31,273.60	660,107.23	31,273.60
F Coupon	32,452.96	628,833.63	32,452.96
Principal Draw Repayment Amount	0.00	596,380.67	0.00
Principal Charge Off Reimbursement	17,349.81	596,380.67	17,349.81
Extraordinary Reserve Draw Repayment Amount	0.00	579,030.86	0.00
Arranging Fee	0.00	579,030.86	0.00
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			17,349.81
Excess Distribution			579,030.86
Unpaid Facility Int Chg			
- Liquidity			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1 Notes			0.00
- Class A2 Notes			0.00
- Class B Notes			0.00
- Class C Notes			0.00
- Class D Notes			0.00
- Class E Notes			0.00
- Class F Notes			0.00



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## Monthly Summary Distribution Details

### Facilities Outstanding

Liquidity Commitment Facility Limit	5,000,000.00
Beginning Liquidity Commitment Facility	5,000,000.00
Previous Liquidity Facility Draw	0.00
Repayment of Liquidity Facility	0.00
Liquidity Facility Draw	0.00
Ending Liquidity Commitment Facility	5,000,000.00
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
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 2017-2 Servicers Certificate

## Monthly 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	8.91	2,172,258.00
Total Coupon	8.91	2,172,258.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		2,172,258.00
Coupon Payable	8.91	2,172,258.00
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	21.50	227,900.00
Total Coupon	21.50	227,900.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		227,900.00
Coupon Payable	21.50	227,900.00
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	23.41	125,922.39
Total Coupon	23.41	125,922.39
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		125,922.39
Coupon Payable	23.41	125,922.39
Unpaid Security Coupon		0.00
<b>Class C Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	25.31	63,730.58
Total Coupon	25.31	63,730.58
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		63,730.58
Coupon Payable	25.31	63,730.58
Unpaid Security Coupon		0.00
<b>Class D Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	29.12	26,994.24
Total Coupon	29.12	26,994.24
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		26,994.24
Coupon Payable	29.12	26,994.24
Unpaid Security Coupon		0.00
<b>Class E Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	33.70	31,273.60
Total Coupon	33.70	31,273.60
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		31,273.60
Coupon Payable	33.70	31,273.60
Unpaid Security Coupon		0.00
<b>Class F Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	38.27	32,452.96
Total Coupon	38.27	32,452.96
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		32,452.96
Coupon Payable	38.27	32,452.96
Unpaid Security Coupon		0.00



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	12,579,517.42
plus Repurchases	959,933.02
less Total Customer Redraw	-3,413,698.18
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 B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	0.00
Principal Rounding	2,421.85
Scheduled Principal Amount	1,190,392.03
Unscheduled Principal Amount - Principal Prepayment	6,804,534.47
Unscheduled Principal Amount - Full Prepayment	5,544,523.94
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	8,935,360.23
Total Available Principal Amount for Redraw Bonds	10,128,174.11
Principal Rounding b/f	2,421.85
Total Unscheduled Principal Amount	8,935,360.23
Total Scheduled Principal Amount	1,190,392.03
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	10,128,174.11
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	10,128,174.11

### Principal Allocation

### Certificate Amount

### Aggregate

Class A Percentage via Stepdown		0.00
Class A1 Principal Payment	34.82	8,489,116.00
Class A2 Principal Payment	77.28	819,168.00
Class B Principal Payment	77.28	415,689.12
Class C Principal Payment	77.28	194,591.04
Class D Principal Payment	77.28	71,638.56
Class E Principal Payment	77.28	71,715.84
Class F Principal Payment	77.28	65,533.44
Principal rounding c/f		722.11
Outstanding Principal - beginning period		587,888,418.15
less Principal Repayment		-13,539,450.44
plus Total Customer Redraw		3,413,698.18
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		577,762,665.89



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Losses

Principal Losses	17,349.81
Principal Draw Amount - Pool Mortgage Insurance Policy	0.00
Principal Draw Amount - Individual Mortgage Insurance Policy	0.00
Net Principal Losses	17,349.81
Principal Chargeoff	0.00
- Class A1 Notes	0.00
- Class A2 Notes	0.00
- Class B Notes	0.00
- Class C Notes	0.00
- Class D Notes	0.00
- Class E Notes	0.00
- Class F Notes	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 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>Class C 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 D 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 E 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 F Notes</b>	
Beginning Unreimbursed Principal Chargeoffs	0.00
Principal Chargeoff	0.00
Principal Chargeoff Reimbursement	0.00
Ending Unreimbursed Principal Chargeoffs	0.00



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1 Notes</b>		
AUD		
Initial Invested Amount		2,438,000,000.00
Previous Principal Distribution		1,945,216,812.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		8,489,116.00
Total Principal Distribution to Date		1,953,705,928.00
Beginning Invested Amount		492,783,188.00
Ending Invested Amount		484,294,072.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		492,783,188.00
Ending Stated Amount		484,294,072.00
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		106,000,000.00
Previous Principal Distribution		58,446,174.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		819,168.00
Total Principal Distribution to Date		59,265,342.00
Beginning Invested Amount		47,553,826.00
Ending Invested Amount		46,734,658.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		47,553,826.00
Ending Stated Amount		46,734,658.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		53,790,000.00
Previous Principal Distribution		29,658,676.41
Principal Carryover Amount		0.00
Principal Distribution for Current Period		415,689.12
Total Principal Distribution to Date		30,074,365.53
Beginning Invested Amount		24,131,323.59
Ending Invested Amount		23,715,634.47
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		24,131,323.59
Ending Stated Amount		23,715,634.47
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		25,180,000.00
Previous Principal Distribution		13,883,723.22
Principal Carryover Amount		0.00
Principal Distribution for Current Period		194,591.04
Total Principal Distribution to Date		14,078,314.26
Beginning Invested Amount		11,296,276.78
Ending Invested Amount		11,101,685.74
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		11,296,276.78
Ending Stated Amount		11,101,685.74
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		9,270,000.00
Previous Principal Distribution		5,111,283.33
Principal Carryover Amount		0.00
Principal Distribution for Current Period		71,638.56
Total Principal Distribution to Date		5,182,921.89
Beginning Invested Amount		4,158,716.67
Ending Invested Amount		4,087,078.11
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,158,716.67
Ending Stated Amount		4,087,078.11
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		9,280,000.00
Previous Principal Distribution		5,116,797.12
Principal Carryover Amount		0.00
Principal Distribution for Current Period		71,715.84
Total Principal Distribution to Date		5,188,512.96
Beginning Invested Amount		4,163,202.88
Ending Invested Amount		4,091,487.04
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		4,163,202.88
Ending Stated Amount		4,091,487.04
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		8,480,000.00
Previous Principal Distribution		4,675,693.92
Principal Carryover Amount		0.00
Principal Distribution for Current Period		65,533.44
Total Principal Distribution to Date		4,741,227.36
Beginning Invested Amount		3,804,306.08
Ending Invested Amount		3,738,772.64
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,804,306.08
Ending Stated Amount		3,738,772.64



# Medallion Trust Series 2017-2 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	7,204,851.49
Current Outstanding Loan Balance	577,762,665.89
Average Monthly Percentage	0.98
Monthly Percentage - Current Period	1.23
Monthly Percentage Month 2	1.26
Monthly Percentage Month 3	1.36
Monthly Percentage Month 4	1.06
Monthly Percentage Month 5	0.98
Monthly Percentage Month 6	1.04
Monthly Percentage Month 7	0.87
Monthly Percentage Month 8	0.79
Monthly Percentage Month 9	0.72
Monthly Percentage Month 10	0.78
Monthly Percentage Month 11	0.74
Monthly Percentage Month 12	0.89