



# Medallion Trust Series 2019-1 Servicers Certificate

## Monthly Summary Distribution Details

<b>Reporting Dates</b>	
Pool Closing Date	05 Dec 2019
Pool Notice Date	19 Mar 2025
Distribution Date	21 Mar 2025
Collection Start Date	01 Feb 2025
Collection End Date	28 Feb 2025
Collection Days	28
Accrual Start Date	21 Feb 2025
Accrual End Date	21 Mar 2025
Accrual Days	28
AONIA Observation Period	14 Feb 2025 - 14 Mar 2025

<b>Securities on Issue</b>			
	<u>No. of Certificates</u>	<u>Initial Amount</u>	<u>Initial Amount</u>
Class A1-R Notes	3,423		AUD 342,300,000.00
Class A2 Notes	5,700		AUD 57,000,000.00
Class B Notes	2,700		AUD 27,000,000.00
Class C Notes	1,650		AUD 16,500,000.00
Class D Notes	750		AUD 7,500,000.00
Class E Notes	600		AUD 6,000,000.00
Class F Notes	600		AUD 6,000,000.00

<b>Pool Size</b>	
Number of loans at issue	4,883.00
Number of loans at beginning	1,818.00
Number of loans at end	1,794.00

  

<b>Losses</b>	
Number of Losses	0.00
Value of Losses	0.00

<b>Interest Rate for Accrual Period</b>			
<u>Note</u>	<u>Interest Rate</u>	<u>Coupon Margin</u>	<u>Coupon Rate</u>
Class A1-R Notes	4.09250%	0.90000%	4.99250%
Class A2 Notes	4.14080%	1.70000%	5.84080%
Class B Notes	4.14080%	2.00000%	6.14080%
Class C Notes	4.14080%	2.40000%	6.54080%
Class D Notes	4.14080%	3.30000%	7.44080%
Class E Notes	4.14080%	4.50000%	8.64080%
Class F Notes	4.14080%	5.80000%	9.94080%
Monthly Accrual Period for Facilities	4.14080%		

<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-R Notes	365.46	1,250,969.58	1,619.32	5,542,932.36	1,984.78	6,793,901.94
Class A2 Notes	23.24	132,468.00	88.00	501,600.00	111.24	634,068.00
Class B Notes	24.43	65,961.00	88.00	237,600.00	112.43	303,561.00
Class C Notes	26.02	42,933.00	88.00	145,200.00	114.02	188,133.00
Class D Notes	29.60	22,200.00	88.00	66,000.00	117.60	88,200.00
Class E Notes	34.38	20,628.00	88.00	52,800.00	122.38	73,428.00
Class F Notes	39.55	23,730.00	88.00	52,800.00	127.55	76,530.00
<b>Total</b>	<b>542.68</b>	<b>1,558,889.58</b>	<b>2,147.32</b>	<b>6,598,932.36</b>	<b>2,690.00</b>	<b>8,157,821.94</b>

<b>Pool Factors</b>		
	<u>Previous Distribution</u>	<u>Current Distribution</u>
Class A1-R Notes	0.954246400	0.938053200
Class A2 Notes	0.518626000	0.509826000
Class B Notes	0.518626000	0.509826000
Class C Notes	0.518626000	0.509826000
Class D Notes	0.518626000	0.509826000
Class E Notes	0.518626000	0.509826000
Class F Notes	0.518626000	0.509826000



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## Monthly Summary Distribution Details

### Monthly Cashflow Working Sheet

	<u>Aggregate</u>
FCC + Offset Total	2,100,980.29
Other Income	466.25
Interest On Collections	31,567.69
Available Distribution Amount	2,133,014.23
Other Taxes	0.00
Trustee and Manager Fees	10,746.02
Servicing Fee	74,578.50
Liquidity Commitment Fee	2,761.64
Redraw Commitment Fee	2,071.23
Support Facility	137,099.02
Support Facility	12,102.33
FCC Other Creditors	6,615.87
Other Expense	198.10
Liquidity Repayment Amount	0.00
A1-R Coupon	1,250,969.58
A2 Coupon	132,468.00
B Coupon	65,961.00
C Coupon	42,933.00
D Coupon	22,200.00
E Coupon	20,628.00
F Coupon	23,730.00
Principal Draw Repayment Amount	0.00
Principal Charge Off Reimbursement	0.00
Extraordinary Reserve Draw Repayment Amount	0.00
Redraw Repayment Amount	0.00
Arranging Fee	24,826.57
Required Distribution Amount	1,829,888.86
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	0.00
Total Principal Chargeoff Reimbursement Due	0.00



# Medallion Trust Series 2019-1 Servicers Certificate

## Monthly Summary Distribution Details

### Payment Allocation Cascade

	Due Amount	Available Amount	Paid Amount
Available Distribution Amount			2,133,014.23
Principal Draw			0.00
Liquidity Draw			0.00
Extraordinary Expense Draw			0.00
Available Funds			2,133,014.23
Other Taxes	0.00	2,133,014.23	0.00
Trustee and Manager Fees	10,746.02	2,133,014.23	10,746.02
Servicing Fee	74,578.50	2,122,268.21	74,578.50
Liquidity Commitment Fee	2,761.64	2,047,689.71	2,761.64
Redraw Commitment Fee	2,071.23	2,044,928.07	2,071.23
Support Facility	137,099.02	2,042,856.84	137,099.02
Support Facility	12,102.33	1,905,757.82	12,102.33
FCC Other Creditors	6,615.87	1,893,655.49	6,615.87
Other Expense	198.10	1,887,039.62	198.10
Liquidity Repayment Amount	0.00	1,886,841.52	0.00
A1-R Coupon	1,250,969.58	1,886,841.52	1,250,969.58
A2 Coupon	132,468.00	635,871.93	132,468.00
B Coupon	65,961.00	503,403.93	65,961.00
C Coupon	42,933.00	437,442.93	42,933.00
D Coupon	22,200.00	394,509.93	22,200.00
E Coupon	20,628.00	372,309.93	20,628.00
F Coupon	23,730.00	351,681.93	23,730.00
Principal Draw Repayment Amount	0.00	327,951.93	0.00
Principal Charge Off Reimbursement	0.00	327,951.93	0.00
Extraordinary Reserve Draw Repayment Amount	0.00	327,951.93	0.00
Redraw Repayment Amount	0.00	327,951.93	0.00
Arranging Fee	24,826.57	327,951.93	24,826.57
Total Income Carryover Amount		0.00	
Total Principal Chargeoff Reimbursement			0.00
Excess Distribution			303,125.36
Unpaid Facility Int Chg			
- Liquidity			0.00
- Redraw			0.00
- Extraordinary Expense			0.00
Unpaid Security Interest Amount			
- Class A1-R 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>Facilities Outstanding</b>			
Liquidity Commitment Facility Limit			4,000,000.00
Beginning Liquidity Commitment Facility			4,000,000.00
Previous Liquidity Facility Draw			0.00
Repayment of Liquidity Facility			0.00
Liquidity Facility Draw			0.00
Ending Liquidity Commitment Facility			4,000,000.00
Redraw Commitment Facility Limit			3,000,000.00
Beginning Redraw Commitment Facility			3,000,000.00
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			3,000,000.00
Redraw Facility Draw			0.00
Ending Redraw Commitment Facility			3,000,000.00
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



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## Monthly Summary Distribution Details

### Coupon and Principal Distribution Worksheet

	Per Certificate	Aggregate
<b>Class A1-R Notes</b>		
Unpaid Security Coupon (after last distribution date)	0.00	0.00
Interest on Unpaid Security Coupon	0.00	0.00
Security Coupon	365.46	1,250,969.58
Total Coupon	365.46	1,250,969.58
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		1,250,969.58
Coupon Payable	365.46	1,250,969.58
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	23.24	132,468.00
Total Coupon	23.24	132,468.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		132,468.00
Coupon Payable	23.24	132,468.00
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	24.43	65,961.00
Total Coupon	24.43	65,961.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		65,961.00
Coupon Payable	24.43	65,961.00
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	26.02	42,933.00
Total Coupon	26.02	42,933.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		42,933.00
Coupon Payable	26.02	42,933.00
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	29.60	22,200.00
Total Coupon	29.60	22,200.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		22,200.00
Coupon Payable	29.60	22,200.00
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	34.38	20,628.00
Total Coupon	34.38	20,628.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		20,628.00
Coupon Payable	34.38	20,628.00
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	39.55	23,730.00
Total Coupon	39.55	23,730.00
Unpaid Security Coupon (after last distribution date)		
Interest on Unpaid Security Coupon		0.00
Security Coupon		23,730.00
Coupon Payable	39.55	23,730.00
Unpaid Security Coupon		0.00



# Medallion Trust Series 2019-1 Servicers Certificate

## Monthly Summary Distribution Details

### Principal Amount

Principal Collection	8,182,291.45
plus Repurchases	695,184.39
less Repayment of Redraw Facility	0.00
less Total Customer Redraw	-2,278,478.74
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-R 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	77.23
Scheduled Principal Amount	817,433.79
Unscheduled Principal Amount - Principal Prepayment	3,499,329.05
Unscheduled Principal Amount - Full Prepayment	4,560,713.00
Unscheduled Principal Amount - less Redraws + Chargeoff Reimbursement	5,781,563.31
Total Available Principal Amount for Redraw Bonds	6,599,074.33
Principal Rounding b/f	77.23
Total Unscheduled Principal Amount	5,781,563.31
Total Scheduled Principal Amount	817,433.79
Previous Principal Carryover Amount	0.00
Total Available Principal Amount for Notes	6,599,074.33
Net Principal Draw	0.00
Net Total Available Principal Amount for Notes	6,599,074.33

### Principal Allocation

	<u>Certificate Amount</u>	<u>Aggregate</u>
Class A Percentage via Stepdown		0.00
Class A1-R Principal Payment	1,619.32	5,542,932.36
Class A2 Principal Payment	88.00	501,600.00
Class B Principal Payment	88.00	237,600.00
Class C Principal Payment	88.00	145,200.00
Class D Principal Payment	88.00	66,000.00
Class E Principal Payment	88.00	52,800.00
Class F Principal Payment	88.00	52,800.00
Principal rounding c/f		141.97
Outstanding Principal - beginning period		388,873,585.49
less Principal Repayment		-8,877,475.84
plus Total Customer Redraw		2,278,478.74
less Principal Losses		0.00
Plus Substitutions		0.00
Outstanding Principal - Closing period		382,274,588.39



# Medallion Trust Series 2019-1 Servicers Certificate

## Monthly 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-R 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-R 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



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## Monthly Summary Distribution Details

### Investors Balance Outstanding Worksheet

	Foreign Aggregate	AUD Aggregate
<b>Class A1-R Notes</b>		
AUD		
Initial Invested Amount		342,300,000.00
Previous Principal Distribution		15,661,457.28
Principal Carryover Amount		0.00
Principal Distribution for Current Period		5,542,932.36
Total Principal Distribution to Date		21,204,389.64
Beginning Invested Amount		326,638,542.72
Ending Invested Amount		321,095,610.36
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		326,638,542.72
Ending Stated Amount		321,095,610.36
<b>Class A2 Notes</b>		
AUD		
Initial Invested Amount		57,000,000.00
Previous Principal Distribution		27,438,318.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		501,600.00
Total Principal Distribution to Date		27,939,918.00
Beginning Invested Amount		29,561,682.00
Ending Invested Amount		29,060,082.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		29,561,682.00
Ending Stated Amount		29,060,082.00
<b>Class B Notes</b>		
AUD		
Initial Invested Amount		27,000,000.00
Previous Principal Distribution		12,997,098.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		237,600.00
Total Principal Distribution to Date		13,234,698.00
Beginning Invested Amount		14,002,902.00
Ending Invested Amount		13,765,302.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		14,002,902.00
Ending Stated Amount		13,765,302.00
<b>Class C Notes</b>		
AUD		
Initial Invested Amount		16,500,000.00
Previous Principal Distribution		7,942,671.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		145,200.00
Total Principal Distribution to Date		8,087,871.00
Beginning Invested Amount		8,557,329.00
Ending Invested Amount		8,412,129.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		8,557,329.00
Ending Stated Amount		8,412,129.00
<b>Class D Notes</b>		
AUD		
Initial Invested Amount		7,500,000.00
Previous Principal Distribution		3,610,305.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		66,000.00
Total Principal Distribution to Date		3,676,305.00
Beginning Invested Amount		3,889,695.00
Ending Invested Amount		3,823,695.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,889,695.00
Ending Stated Amount		3,823,695.00
<b>Class E Notes</b>		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,888,244.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		52,800.00
Total Principal Distribution to Date		2,941,044.00
Beginning Invested Amount		3,111,756.00
Ending Invested Amount		3,058,956.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,111,756.00
Ending Stated Amount		3,058,956.00
<b>Class F Notes</b>		
AUD		
Initial Invested Amount		6,000,000.00
Previous Principal Distribution		2,888,244.00
Principal Carryover Amount		0.00
Principal Distribution for Current Period		52,800.00
Total Principal Distribution to Date		2,941,044.00
Beginning Invested Amount		3,111,756.00
Ending Invested Amount		3,058,956.00
Unreimbursed Principal Chargeoffs		0.00
Beginning Stated Amount		3,111,756.00
Ending Stated Amount		3,058,956.00



# Medallion Trust Series 2019-1 Servicers Certificate

## Monthly Summary Distribution Details

### Average Monthly Percentage

Current Balance of Arrears greater than 60 days	4,549,219.84
Current Outstanding Loan Balance	382,274,588.39
Average Monthly Percentage	1.00
Monthly Percentage - Current Period	1.18
Monthly Percentage Month 2	1.05
Monthly Percentage Month 3	0.97
Monthly Percentage Month 4	0.98
Monthly Percentage Month 5	1.10
Monthly Percentage Month 6	0.98
Monthly Percentage Month 7	1.15
Monthly Percentage Month 8	1.17
Monthly Percentage Month 9	0.86
Monthly Percentage Month 10	0.85
Monthly Percentage Month 11	0.99
Monthly Percentage Month 12	0.75