

Svensk Autofinans 1 Limited
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	30.05.2014				
Payment date	28.05.2014			Following payment dates	30.06.2014
Period No	19				28.07.2014
Monthly Period	Apr 2014				
Interest Period	28.04.2014	to	28.05.2014	=	30 days

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1. Portfolio Information



Reporting Date	30.05.2014	
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Interest Period	from 28.04.2014	to 28.05.2014 = 30 days

	Current Period	Previous Period
	Aggregated Outstanding Principal Amount	Aggregated Outstanding Principal Amount
Outstanding receivables		
Opening balance	1 868 874 837,83 SEK	1 982 692 417,36 SEK
Scheduled Loan Principal Repayments	54 790 249,67 SEK	55 304 959,00 SEK
Prepayments	59 265 585,46 SEK	57 305 306,71 SEK
Deemed Collections	20 079,00 SEK	170 276,00 SEK
Total Principal Payments Received	114 075 914,13 SEK	112 780 541,71 SEK
New Defaulted Auto Loans in Period	907 347,85 SEK	1 037 037,82 SEK
Closing Balance	1 753 891 575,85 SEK	1 868 874 837,83 SEK
Total revenue collections		
Revenue and fees received on loan balances	12 002 344,48 SEK	12 631 284,55 SEK
recoveries on loans in default	740 382,88 SEK	673 994,54 SEK
Total revenue received in period	12 742 727,36 SEK	13 305 279,09 SEK
# Loans		
At beginning of period	28 114 Loans	29 346 Loans
Paid in full	1 245 Loans	1 206 Loans
Repurchased (Deemed Collections)	1 Loans	2 Loans
New loans into Default	17 Loans	24 Loans
At end of period	26 851 Loans	28 114 Loans
Weighted Average Loan Return	6,02 %	

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2. Amount Due for Distribution



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Available Distribution Amount

	Current Period	Previous Period
a. Reserve Fund	112 132 490,27 SEK	118 961 545,04 SEK
b. Collections under the Loan Agreement	126 818 641,49 SEK	126 085 820,80 SEK
1. Collections (Principal, Interest, Fees)	126 798 562,49 SEK	125 915 544,80 SEK
2. Deemed collections (Principal)	20 079,00 SEK	170 276,00 SEK
c. Stamp Duty, Taxes, Liabilities, etc Paid by the Seller to the issuer	0,00 SEK	0,00 SEK
d. Amounts due from the Seller to the Issuer relating to default interest, unpaid sums, indemnities	0,00 SEK	0,00 SEK
e. Other amounts due from the Seller to the Issuer	66 400,10 SEK	108 699,81 SEK
f. Interest on collection accounts and return on Permitted Investments	0,00 SEK	0,00 SEK
g. Commingling reserve (if applicable)	0,00 SEK	0,00 SEK
Total Available Distribution Amount	239 017 531,86 SEK	245 156 065,65 SEK

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3. Reserve Accounts



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Note Balance

Beginning of Period	1 868 874 837,83	SEK
End of Period	1 753 891 575,85	SEK

Reserve Fund

	in %	
Beginning of Period	74 754 993,51	SEK
Cash Outflow	74 754 993,51	SEK
Cash Inflow	70 155 663,03	SEK
End of Period	70 155 663,03	SEK
Required Reserve Amount	70 155 663,03	SEK

Liquidity Balance

	in %	
Beginning of Period	37 377 496,76	SEK
Cash Outflow	37 377 496,76	SEK
Cash Inflow	35 077 831,52	SEK
End of Period	35 077 831,52	SEK
Required Reserve Amount	35 077 831,52	SEK

Servicer Advance Reserve Fund

Beginning of Period	400 000,00	SEK
Cash Outflow	-	SEK
Cash Inflow	-	SEK
End of Period	400 000,00	SEK
Required Reserve Amount	400 000,00	SEK

Commingling Reserve Fund

Beginning of Period	134 102 521,03	SEK
Cash Outflow	1 149 506,44	SEK
Cash Inflow	-	SEK
End of Period	132 953 014,59	SEK
Required Reserve Amount	132 953 014,59	SEK

Set-off from Deposits

No borrowers whose loans were sold to Svensk Autofinans 1 Limited held deposits with Santander Consumer Bank AS, Norge, Sverige Filial. The risk of set-off from deposits is therefore zero.

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4. Performance Data



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Note Balance

Beginning of Period	1 868 874 837,8	SEK
End of Period	1 753 891 575,9	SEK

Portfolio Performance:

Performing Receivables:

	SEK	%	# loans
Current	1 725 509 814,6	98,4 %	26 428
1-29 days past due	17 877 187,7	1,0 %	277
Delinquent Receivables:			
30-59 days past due	5 041 334,5	0,3 %	67
60-89 days past due	2 640 126,6	0,2 %	45
90-119 days past due	1 961 869,5	0,1 %	22
120-149 days past due	861 243,0	0,0 %	12
150-179 days past due	-	0,0 %	-
Total Performing and Delinquent	1 753 891 575,9	100,0 %	26 851 #

Current Period Defaults	907 347,85	17
Cumulative Defaults	21 709 853,72	345
Current Period Recoveries	740 382,88	
Cumulative Recoveries	6 638 484,55	

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5. Outstanding Notes



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1. Note Balance

	All Notes	Class A	Class B
General Note Information			
ISIN Code		XS0706720496	NA
Currency		SEK	SEK
Initial Tranching	100 %	87 %	13 %
Legal Final Maturity Date		31.08.2029	31.08.2029
Rating (Fitch/Moody's)		AAAsf/AAA(sf)	Not rated
Initial Notes Aggregate Principal Outstanding Balance	4 555 223 000,00 SEK	3 963 045 000,00 SEK	592 178 000,00 SEK
Initial Nominal per Note		1 000 000,00 SEK	1 000 000,00 SEK
Increment per Note		1 000,00 SEK	1 000,00 SEK
Initial Number of Notes per Class	4778	4008	770
Current Note Information			
Class Principal Outstanding Opening Balance	1 868 874 837,83 SEK	1 276 696 837,83 SEK	592 178 000,00 SEK
Available Distribution Amount	239 017 531,86 SEK		
Amortisation	114 983 261,98 SEK		
Redemption per Class	114 983 261,98 SEK	114 983 261,98 SEK	0,00 SEK
Redemption per Note		28 688,44 SEK	0,00 SEK
Class Principal Outstanding Closing Balance	1 753 891 575,85 SEK	1 161 713 575,85 SEK	592 178 000,00 SEK
Current Tranching		66,24 %	33,76 %
Current Pool Factor		0,29	1,00

2. Payments to Investors per Note

	All Notes	Class A	Class B
Interest Rate Basis: 1-M STIBOR / Spread	0,82 %	0,95 %	1,10 %
Day Count Convention		(ACT/360)	(ACT/360)
Interest Days	30		
Principal Outstanding per Note Beginning of Period		318 537,14 SEK	769 062,34 SEK
>Principal Repayment per note		28 688,44 SEK	- SEK
Principal Outstanding per Note End of Period		289 848,70 SEK	769 062,34 SEK
>Interest accrued for the period		465,86 SEK	1 220,89 SEK
Interest Payment		1 867 169,13 SEK	940 082,58 SEK
Interest Payment per Note		465,86 SEK	1 220,89 SEK

3. Credit Enhancements

Initial total CE (Subordination, Reserve)		16,00 %	3,00 %
Current CE (incl. Excess Spread)		44,73 %	10,97 %
Current CE (excl. Excess Spread)		39,76 %	6,00 %

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6. Counterparty Ratings, Trigger Levels and Consequences



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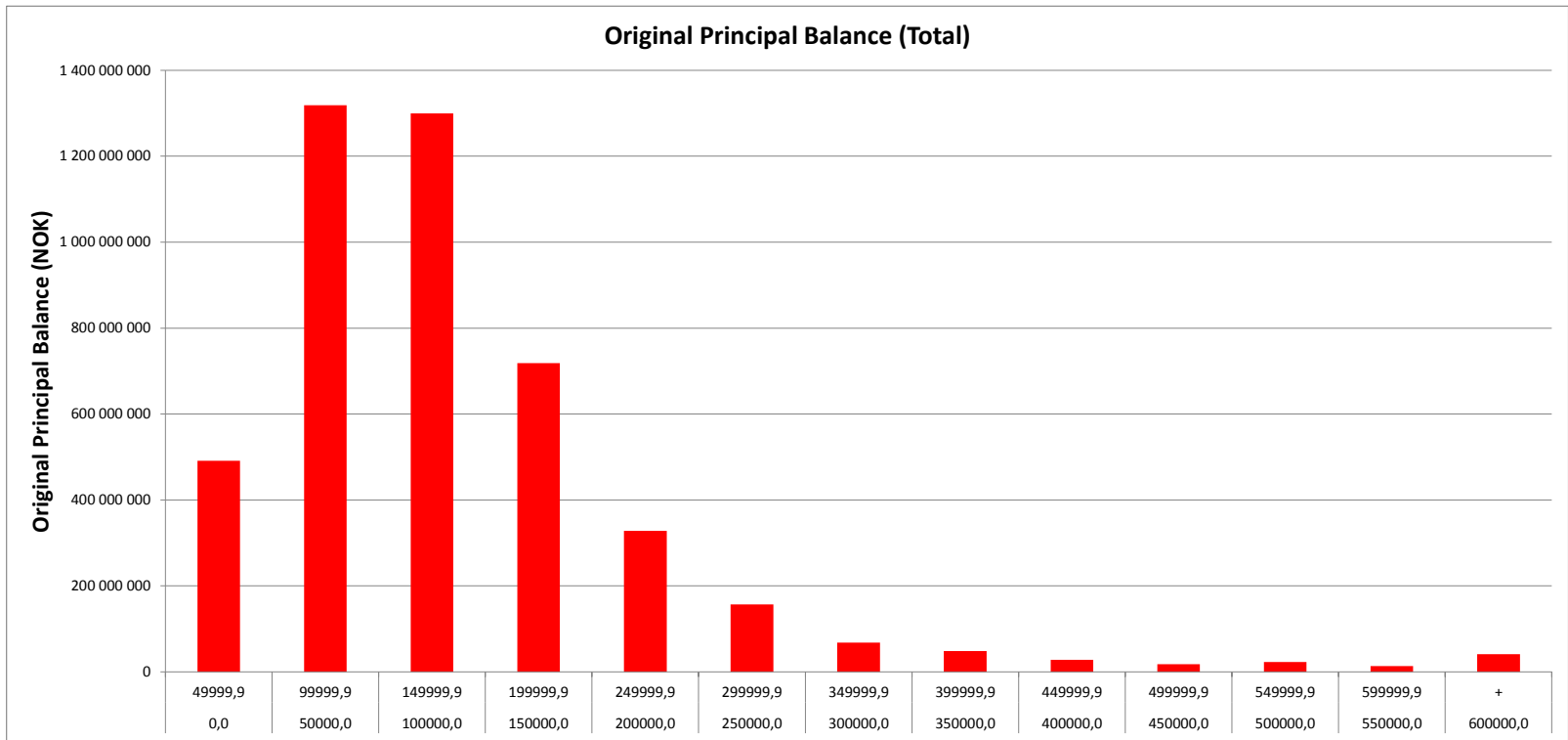
Transaction Role	Counterparty	Fitch Rating Triggers				Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach	
		Short Term		Long Term				
		Criteria	Current	Criteria	Current			
Issuer	Svensk Autofinans 1 Limited		No rating		No rating	N/A		
Seller	Santander Consumer Bank Sweden		No rating		No rating	N/A		
Servicer	Santander Consumer Bank Sweden		No rating		No rating	N/A		
Servicer's Owner	Santander Consumer Finance	Downgrade 1	F1 Rating Watch Negative	F2	A Rating Watch Negative	BBB+ Outlook stable	Y	As at the date of this Prospectus, the Servicer's Owner's short term and long term unsecured, unsubordinated and unguaranteed indebtedness is rated P-2 and Baa2 respectively by Moody's and F2 and BBB+ respectively by Fitch and, therefore, a Servicer's Owner Downgrade 1 has occurred. As a consequence, on or before the Note Issuance Date, the Commingling Reserve Account will be funded through the proceeds of an advance made by the Subordinated Loan Provider to the Issuer in an amount equal to the Commingling Reserve Required Amount. The Servicer, on behalf of the Issuer and the Security Trustee with the prior written consent of the Note Trustee, will instruct the Purchasers to make payments on Purchased Installment Purchase Agreements to a specified account of the Issuer (the "Issuer Collections Account", together with the Seller Collections Accounts and the Seller Segregated Collections Account, the "Collections Accounts") at the Collections Account Bank. On a daily basis, the Servicer will arrange for the transfer of the amounts on deposit in the Issuer Collections Account to the Transaction Account. A back up servicer must be identified Servicer Termination Event triggered
		Downgrade 2	N/A	F2	BB+	BBB+ Outlook stable	N	
		Downgrade 3	N/A	F2	BB- Rating Watch Negative	BBB+ Outlook stable	N	
Liquidity Facility Provider	Banco Santander S.A.	F2	F2	A Rating Watch Negative	BBB+ Outlook stable	Y	The Liquidity Facility Provider (Banco Santander) shall either a) assign or transfer all its rights, benefits, and obligations to a bank or financial intermediary passported to perform banking activities in Ireland that (i) meets the applicable Required Ratings (i) enters into a liquidity facility agreement on substantially the same terms as the Liquidity Facility Agreement and (ii) accedes to the Issuer Security Trust Deed all by no later than 30 calendar days from the date on which the Ratings Downgrade took place if the Liquidity Facility provider fails to provide Cash Collateral or b) deposit an amount equal to the Available Facility into the Issuer Transaction Account by no later than 14 calendar days after the downgrade (Cash Collateral)	
Issuer Bank	Deutsche Bank AG	F2	F1+	A-	A+	N	If at any time a Ratings Downgrade has occurred in respect of the Transaction Account Bank, then the Issuer shall (with the prior written consent of the Note Trustee) use reasonable endeavours to procure that, within 30 calendar days, the Issuer Secured Accounts, the Expenses Loan Payment Account and all of the funds standing to the credit of such accounts are transferred to another bank or banks who meet the Required Ratings (which bank shall be notified in writing by the Issuer to the Transaction Account Bank) and approved in writing by the Note Trustee and transferred in accordance with the provisions of the Transaction Account Agreement. The appointment of the Transaction Account Bank shall terminate on the date on which the appointment of the new transaction account bank becomes effective. Upon the transfer of the accounts to another bank or banks, the Issuer will procure that the new transaction account bank enters into an agreement substantially in the form of the Transaction Account Agreement and accedes to the Security Trust Deed.	
Paying Agent and related roles	Deutsche Bank AG		F1+		A+	N/A		
Corporate Service Provider	Deutsche International Corporate Services		F1+		A+	N/A		
Note Trustee and Security Trustee	Deutsche Trustee Company Limited		F1+		A+	N/A		
Collections Bank	SEB AB	F2	F1	A-	A+	N	If at any time a Ratings Downgrade has occurred in relation to the Collections Account Bank, then the Servicer shall (with the prior written consent of the Note Trustee) use reasonable endeavours to procure that, within 30 calendar days, the Issuer Collections Account and all of the funds standing to the credit of the Issuer Collections Account are transferred to another bank or banks who meet the Required Ratings (which bank shall be notified in writing by the Servicer to the Collections Account Bank and approved in writing by the Note Trustee); the appointment of the Collections Account Bank shall terminate on the date on which the appointment of the new transaction account bank becomes effective. Upon the transfer of the Issuer Collections Account to another bank, the Issuer will procure that the new transaction account bank enters into an agreement substantially in the form of the Issuer Collections Account Agreement and accedes to the Security Trust Deed.	

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6.b Original Principal Balance Graph

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7.a Outstanding Principal Balance

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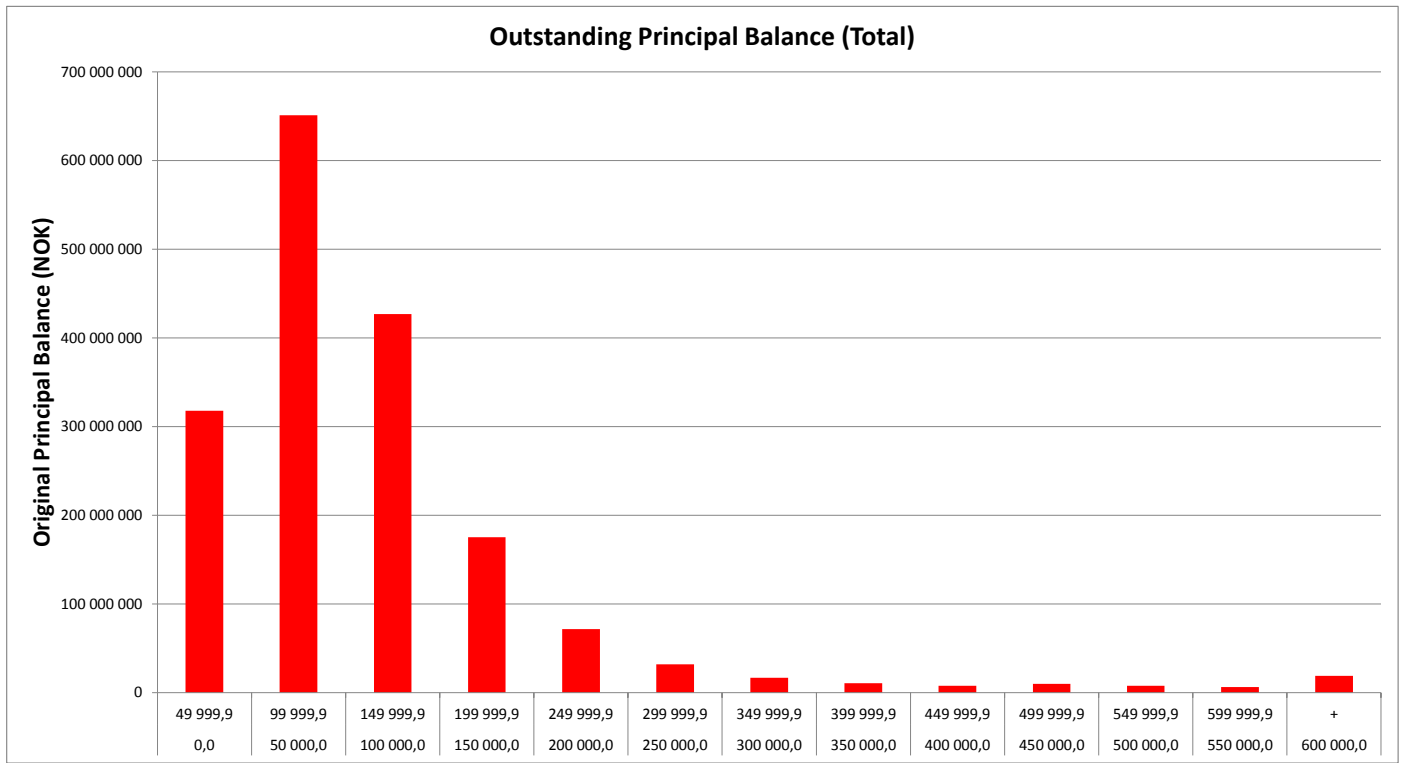
Average loan outstanding balance- all: 65 319

	TOTAL							
	Min	Max	No	Outstanding Balance	% of Loans	% of Outstanding Balance	WA months to maturity	WA seasoning
	0,0	49 999,9	12 622	317 993 967	47,01 %	18,13 %	23,4	38,4
	50 000,0	99 999,9	9 026	651 281 536	33,62 %	37,13 %	34,6	34,1
	100 000,0	149 999,9	3 562	427 152 221	13,27 %	24,35 %	39,5	31,9
	150 000,0	199 999,9	1 028	175 485 981	3,83 %	10,01 %	41,1	31,6
	200 000,0	249 999,9	325	71 694 291	1,21 %	4,09 %	40,3	31,5
	250 000,0	299 999,9	119	32 126 639	0,44 %	1,83 %	40,5	33,2
	300 000,0	349 999,9	52	16 711 285	0,19 %	0,95 %	32,8	35,6
	350 000,0	399 999,9	29	10 701 253	0,11 %	0,61 %	32,2	37,8
	400 000,0	449 999,9	18	7 679 317	0,07 %	0,44 %	26,2	30,9
	450 000,0	499 999,9	21	9 991 619	0,08 %	0,57 %	23,4	34,9
	500 000,0	549 999,9	15	7 802 556	0,06 %	0,44 %	17,9	36,7
	550 000,0	599 999,9	11	6 260 876	0,04 %	0,36 %	35,0	30,1
	600 000,0 +		23	19 010 035	0,09 %	1,08 %	14,7	33,3
Total			26 851	1 753 891 576	100,0 %	100,0 %	34,3	34,0

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7.b Outstanding Principal Balance Graph

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8.a Geographical Distribution



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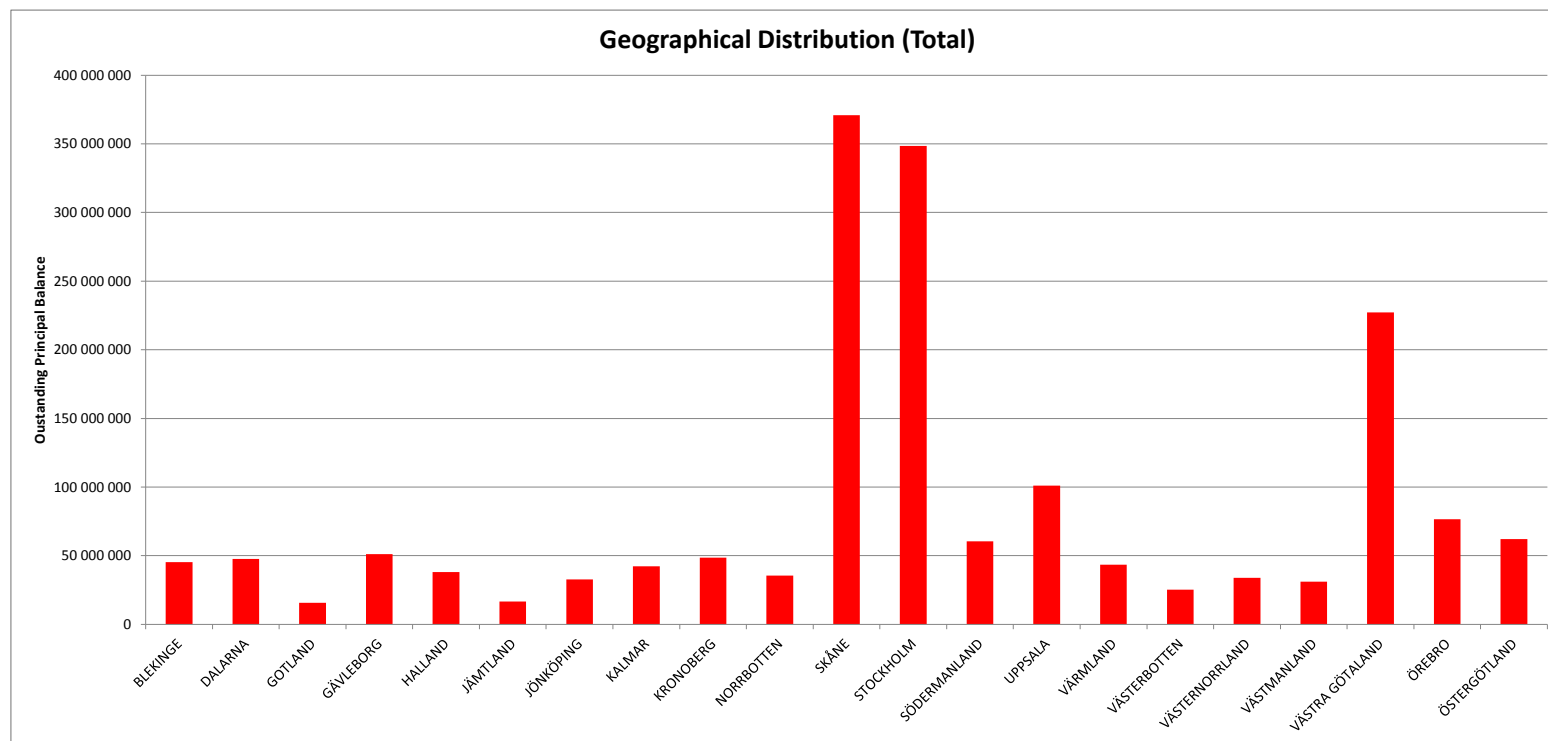
TOTAL							
District	No	Outstanding Balance	% of Outstanding balance	% of Loans	WA months to maturity	WA seasoning	
BLEKINGE	704	45 258 108	2,58 %	2,62 %	34,5	33,3	
DALARNA	796	47 627 465	2,72 %	2,96 %	34,5	34,0	
GOTLAND	269	15 665 961	0,89 %	1,00 %	43,5	35,5	
GÄVLEBORG	887	51 221 527	2,92 %	3,30 %	35,2	34,1	
HALLAND	612	38 129 278	2,17 %	2,28 %	36,9	35,7	
JÄMTLAND	305	16 551 632	0,94 %	1,14 %	40,5	32,9	
JÖNKÖPING	529	32 692 980	1,86 %	1,97 %	35,1	33,4	
KALMAR	722	42 259 764	2,41 %	2,69 %	39,0	35,7	
KRONOBERG	713	48 541 379	2,77 %	2,66 %	29,3	34,4	
NORRBOTTEN	531	35 554 176	2,03 %	1,98 %	33,8	33,2	
SKÅNE	5 271	370 761 072	21,14 %	19,63 %	36,3	34,2	
STOCKHOLM	5 341	348 372 141	19,86 %	19,89 %	26,9	32,9	
SÖDERMANLAND	950	60 523 396	3,45 %	3,54 %	38,9	35,4	
UPPSALA	1 467	100 976 704	5,76 %	5,46 %	33,7	34,8	
VÄRMLAND	764	43 502 722	2,48 %	2,85 %	32,8	34,2	
VÄSTERBOTTEN	349	25 217 384	1,44 %	1,30 %	37,1	32,9	
VÄSTERNORRLAND	515	33 998 926	1,94 %	1,92 %	39,7	34,4	
VÄSTMANLAND	481	31 033 125	1,77 %	1,79 %	37,5	33,8	
VÄSTRA GÖTALAND	3 587	227 314 351	12,96 %	13,36 %	41,8	33,9	
ÖREBRO	1 156	76 507 495	4,36 %	4,31 %	34,3	34,0	
ÖSTERGÖTLAND	902	62 181 991	3,55 %	3,36 %			
Sum:	26 851	1 753 891 576	100,0 %	100,00 %			

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8.b Geographical Distribution Graph

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9.a Interest Rate



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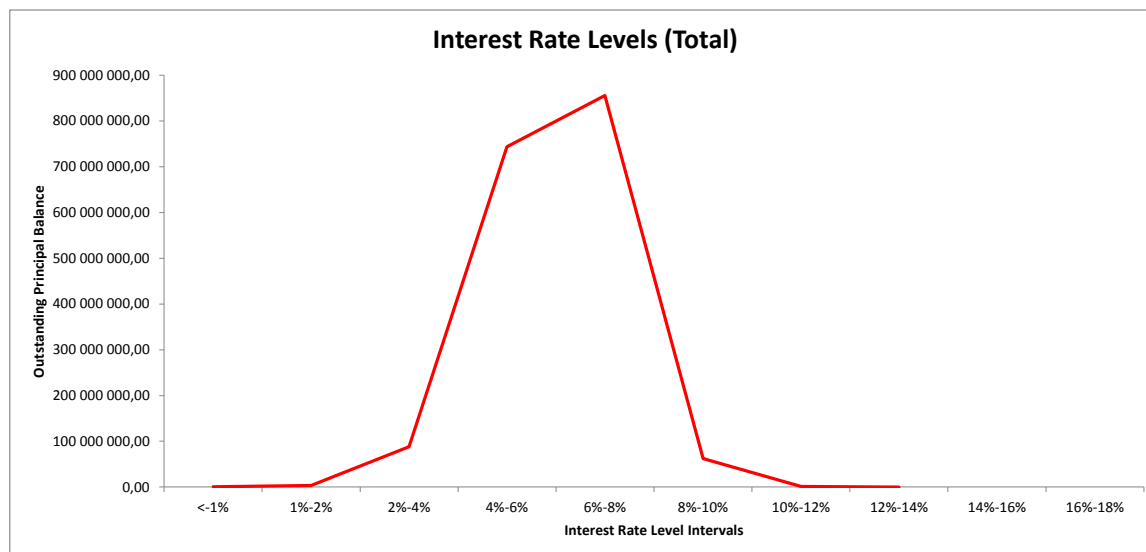
TOTAL								
	Min (>=)	Max	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning	
Interest distribution	<		1 %	5	285 778	0,02 %	35,5	23,2
	1 %		2 %	47	3 349 779	0,19 %	25,8	25,1
	2 %		4 %	966	88 010 801	5,02 %	32,0	28,1
	4 %		6 %	8759	743 576 797	42,40 %	32,9	31,9
	6 %		8 %	15158	855 696 762	48,79 %	36,0	34,8
	8 %		10 %	1874	61 850 268	3,53 %	33,1	56,7
	10 %		12 %	40	1 110 412	0,06 %	31,6	61,0
	12 %		14 %	2	10 980	0,00 %	3,0	56,0
	14 %		16 %					
	16 %		18 %					
	Total			26 851	1 753 891 576	100 %	34,3	34,0

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9.b Interest Rate



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10.a Remaining Terms



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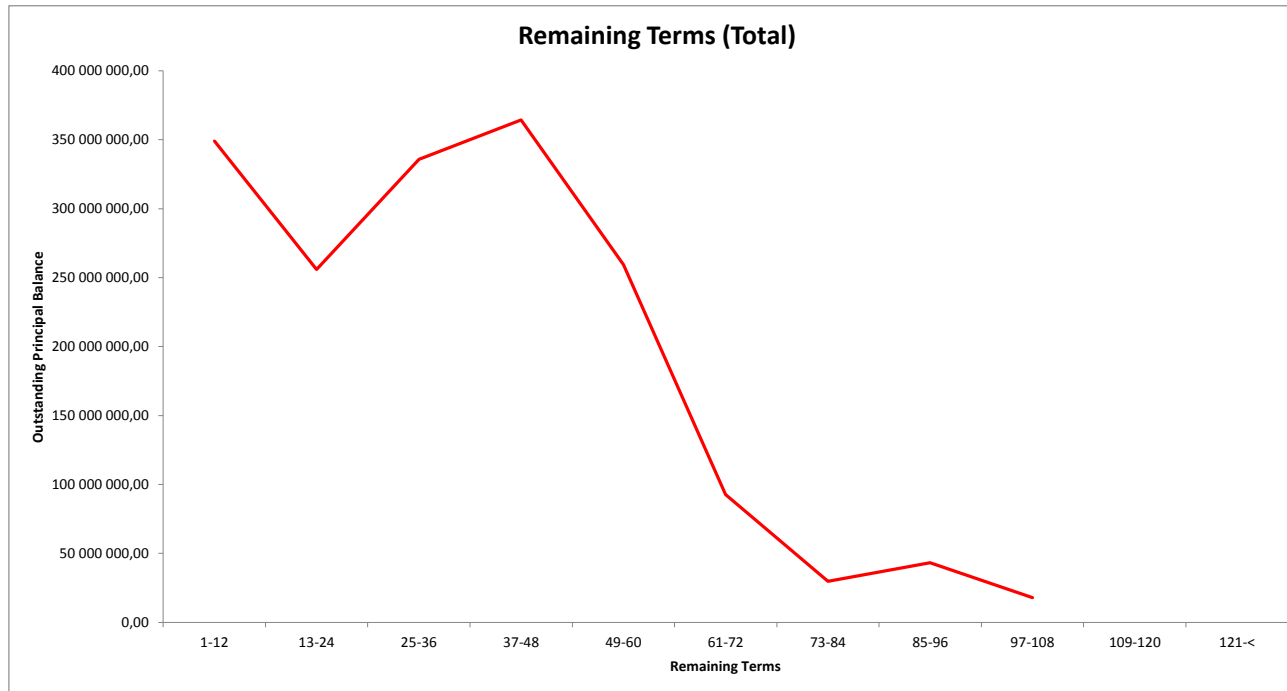
TOTAL							
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
Months to maturity			140	5 822 766	0,33 %	0,0	38,2
	1	12	6 759	349 075 891	19,90 %	7,0	38,5
	13	24	5 575	255 932 696	14,59 %	17,6	36,7
	25	36	5 748	335 863 984	19,15 %	30,5	35,3
	37	48	4 650	364 448 590	20,78 %	42,1	31,3
	49	60	2 532	259 303 737	14,78 %	53,6	27,8
	61	72	799	92 670 827	5,28 %	62,9	29,0
	73	84	232	29 734 736	1,70 %	77,3	43,0
	85	96	295	43 221 678	2,46 %	90,1	34,7
	97	108	121	17 816 671	1,02 %	98,3	33,4
	109	120					
	121	>					
	Total			26 851	1 753 891 576	100 %	34,3

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10.b Remaining Terms



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11.a Seasoning



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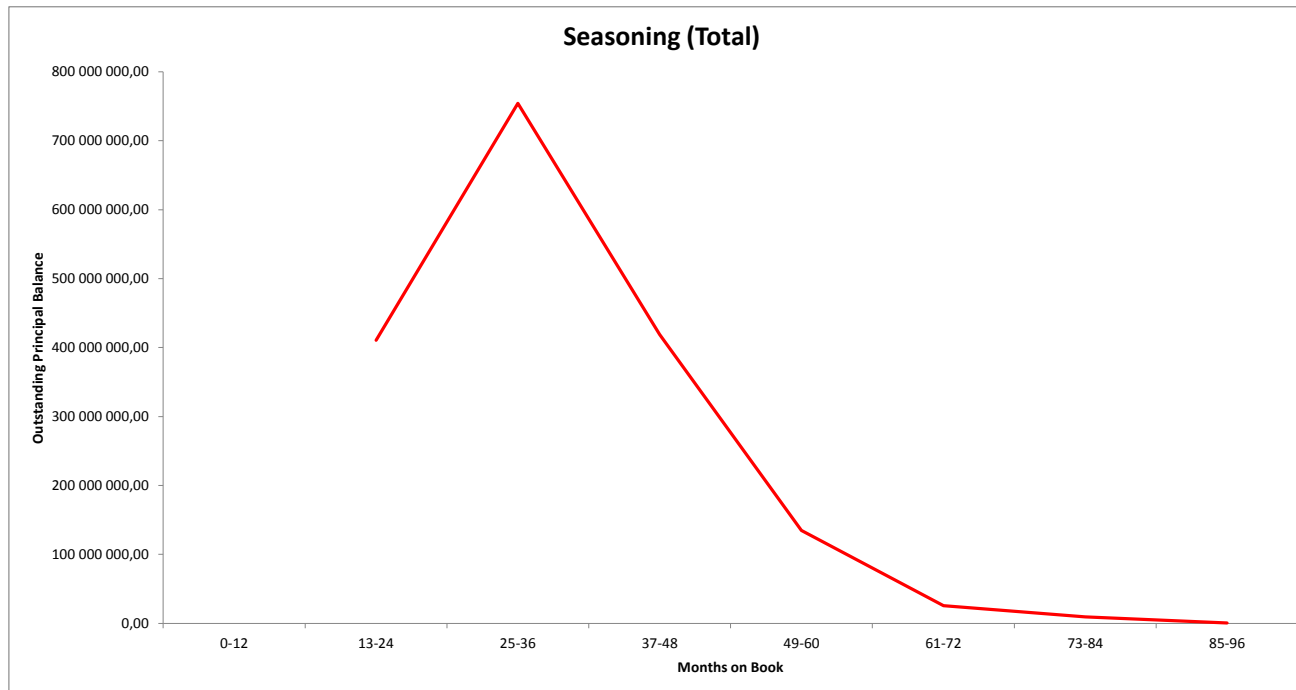
TOTAL						
Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
1		12				
13	24	5 125	410 661 198	23,4 %	43,2	22,5
25	36	10 393	754 104 019	43,0 %	35,4	30,3
37	48	6 987	418 973 218	23,9 %	26,8	42,3
49	60	3 364	134 712 620	7,7 %	25,5	54,2
61	72	774	25 642 066	1,5 %	24,6	66,0
73	84	200	9 290 417	0,5 %	55,8	79,1
85	96	8	508 037	0,0 %	47,9	86,1
97	108					
109	120					
121 >						
		26 851	1 753 891 576	100 %	34,3	34,0

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11.b Seasoning



Reporting Date	30.05.2014					
Payment date	28.05.2014					
Period No	19					
Monthly Period	Apr 2014					
Interest Period	from	28.04.2014	to	28.05.2014	=	30 days



Svensk Autofinans 1 Limited
Monthly Investor Report

13.a Balloon loans



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days

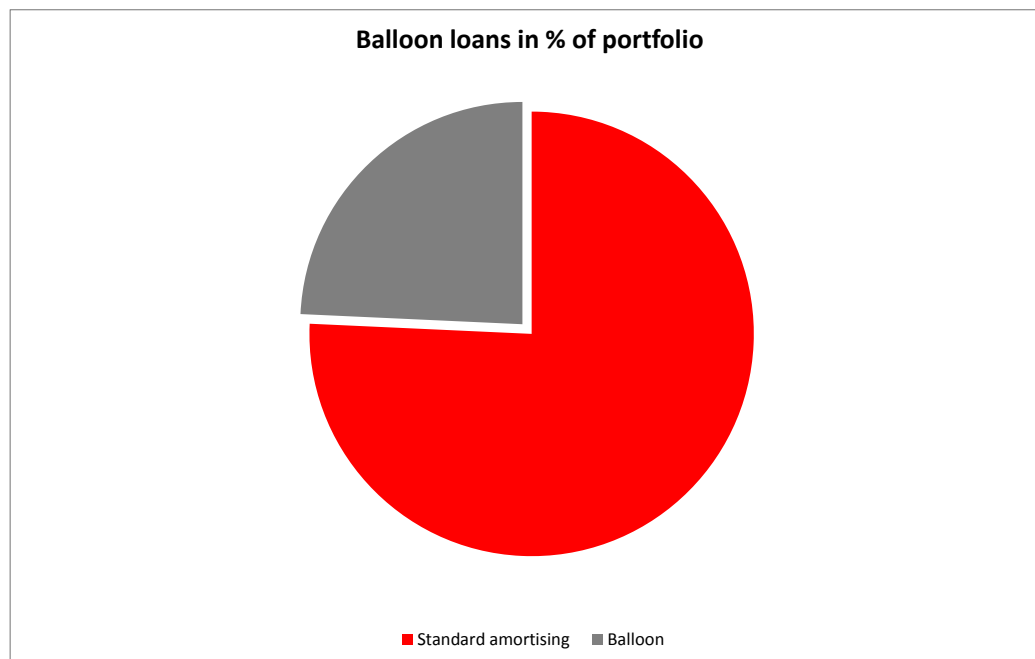
Balloon loans in % of portfolio	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Standard amortising		23 188	1 328 189 308	75,73 %	42,0	33,7
Balloon		3 663	425 702 268	24,27 %	10,3	35,0
Total		26 851	1 753 891 576	100 %	34,8	33,1

Svensk Autofinans 1 Limited
Monthly Investor Report

13.b Balloon loans



Reporting Date	30.05.2014	
Payment date	28.05.2014	
Period No	19	
Monthly Period	Apr 2014	
Interest Period	from	28.04.2014
	to	28.05.2014
	=	30 days



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14.a # loans per borrower



Reporting Date	30.05.2014		
Payment date	28.05.2014		
Period No	19		
Monthly Period	Apr 2014		
Interest Period	from	28.04.2014	to 28.05.2014 = 30 days

TOTAL				
	Total Number of Loans	Total number of debtors	Outstanding balance	%
# loans per borrower	1	26 542	1 733 003 252	98,81 %
	2	152	20 401 544	1,16 %
	5	1	486 779	0,03 %
	Total	26 695	1 753 891 576	100,00 %

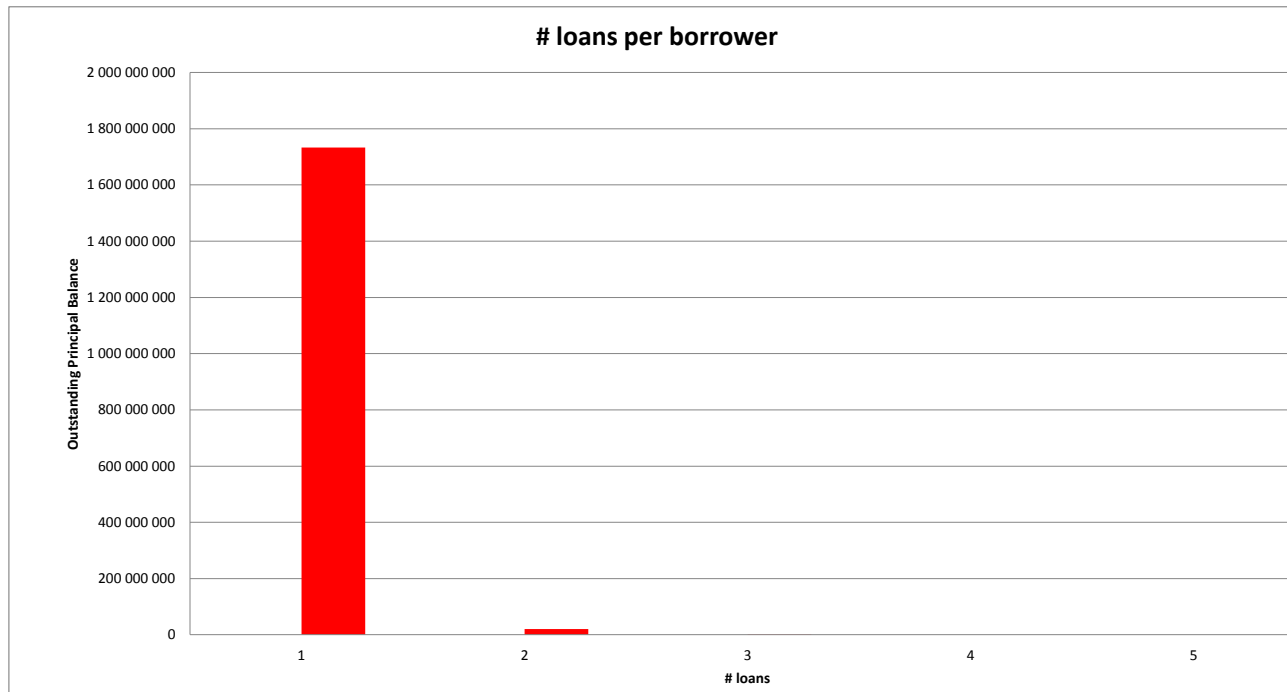
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**Svensk Autofinans 1 Limited
Monthly Investor Report**

14.b # loans per borrower



Reporting Date	30.05.2014	
Payment date	28.05.2014	
Period No	19	
Monthly Period	Apr 2014	
Interest Period	from	28.04.2014
	to	28.05.2014
	=	30 days



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15.a Amortization Profile



Reporting Date	30.05.2014	
Payment date	28.05.2014	
Period No	19	
Monthly Period	Apr 2014	
Interest Period	from 28.04.2014	to 28.05.2014 = 30 days

TOTAL							
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	%	
1	1 868 875 101	1 798 663 852	70 211 249	9 353 770	6,0 %	96,2 %	
2	1 798 663 852	1 723 037 504	75 626 348	9 024 785	6,0 %	92,2 %	
3	1 723 037 504	1 650 377 519	72 659 985	8 648 319	6,0 %	88,3 %	
4	1 650 377 519	1 579 528 187	70 849 332	8 287 202	6,0 %	84,5 %	
5	1 579 528 187	1 512 361 610	67 166 577	7 934 408	6,0 %	80,9 %	
6	1 512 361 610	1 447 842 087	64 519 523	7 596 772	6,0 %	77,5 %	
7	1 447 842 087	1 385 388 252	62 453 835	7 272 789	6,0 %	74,1 %	
8	1 385 388 252	1 321 735 032	63 653 220	6 960 947	6,0 %	70,7 %	
9	1 321 735 032	1 260 568 558	61 166 474	6 643 078	6,0 %	67,5 %	
10	1 260 568 558	1 200 847 658	59 720 900	6 334 674	6,0 %	64,3 %	
11	1 200 847 658	1 137 290 409	63 557 249	6 034 557	6,0 %	60,9 %	
12	1 137 290 409	1 071 843 823	65 446 586	5 721 874	6,0 %	57,4 %	
13	1 071 843 823	1 011 643 844	60 199 979	5 397 507	6,0 %	54,1 %	
14	1 011 643 844	951 269 966	60 373 878	5 093 201	6,0 %	50,9 %	
15	951 269 966	900 262 599	51 007 366	4 795 830	6,0 %	48,2 %	
16	900 262 599	852 275 790	47 986 809	4 538 860	6,1 %	45,6 %	
17	852 275 790	815 837 981	36 437 809	4 297 279	6,1 %	43,7 %	
18	815 837 981	780 091 227	35 746 754	4 110 137	6,0 %	41,7 %	
19	780 091 227	746 179 478	33 911 749	3 926 173	6,0 %	39,9 %	
20	746 179 478	713 030 506	33 148 972	3 751 784	6,0 %	38,2 %	
21	713 030 506	680 895 843	32 134 663	3 581 374	6,0 %	36,4 %	

Amortization profile (first 20 periods)

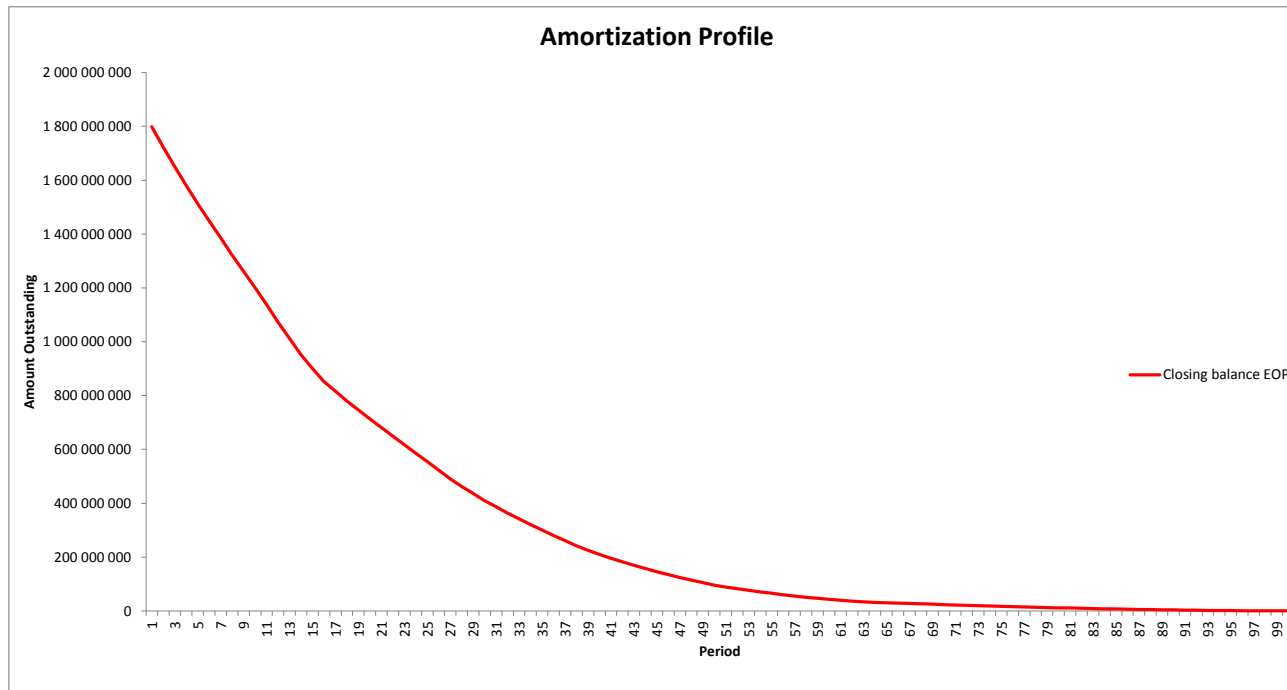
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Svensk Autofinans 1 Limited
Monthly Investor Report

15.b Amortization Profile



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days



Svensk Autofinans 1 Limited
Monthly Investor Report

16.a Payment Holidays



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days

TOTAL				
Period	No of contracts	Number of periods granted	Sum of Payments	
201210	9	11	20 742	
201211	8	8	12 533	
201212	17	18	52 924	
201301	26	26	44 471	
201302	10	35	46 860	
201303	10	11	18 401	
201304	6	6	11 017	
201305	11	11	23 204	
201306	9	10	25 311	
201307	21	33	71 045	
201308	14	26	22 159	
201309	7	26	10 621	
201310	10	26	14 609	
201311	16	25	32 732	
201312	29	31	53 761	
201401	17	39	38 147	
201402	11	20	22 860	
201403	11	17	16 711	
201404	6	12	7 503	
Total	248	391	545 611	

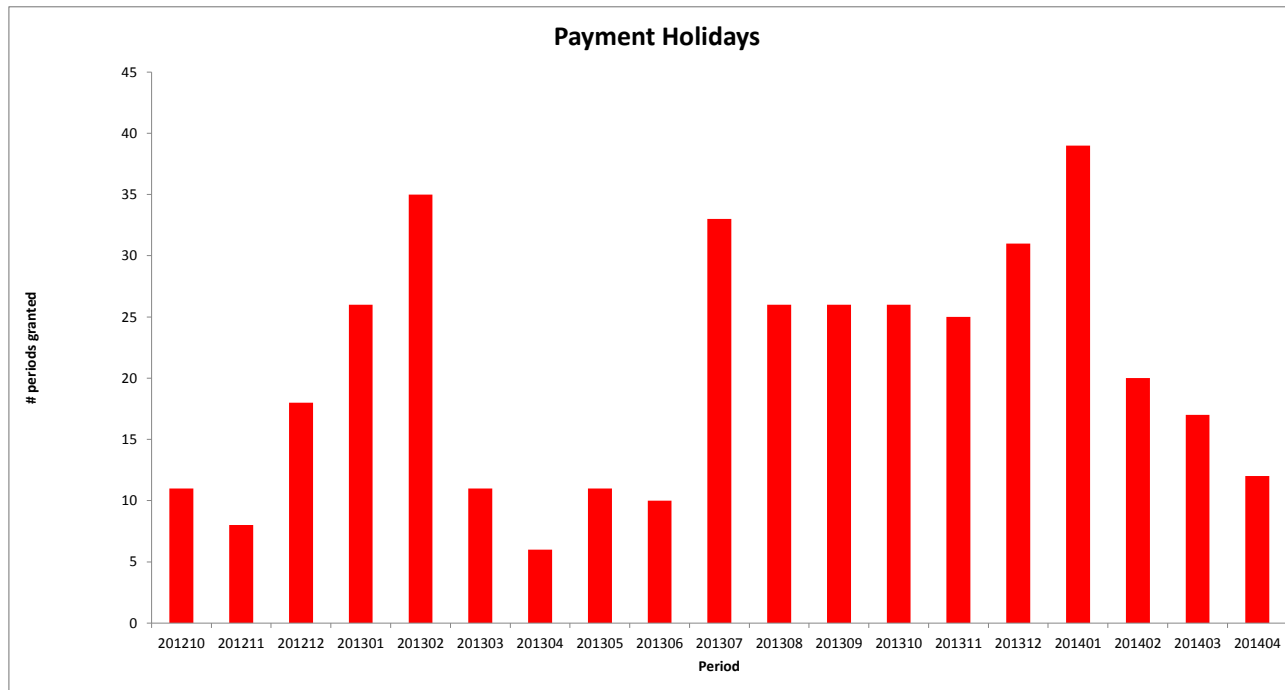
Payment Holiday

Svensk Autofinans 1 Limited
Monthly Investor Report

16.b Payment Holidays



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days



Svensk Autofinans 1 Limited
Monthly Investor Report

17.a Restructured Loans



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days

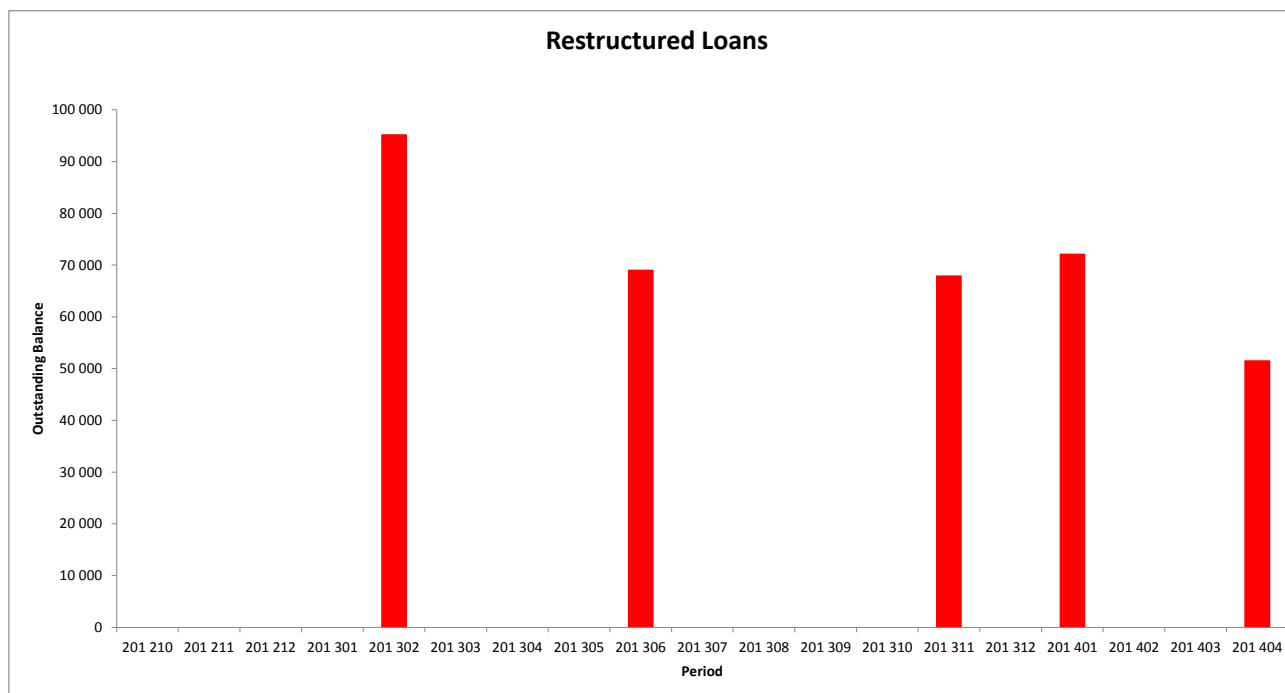
TOTAL		
Period	No	Outstanding Balance
201 210	0	0
201 211	0	0
201 212	0	0
201 301	0	0
201 302	1	95222
201 303	0	0
201 304	0	0
201 305	0	0
201 306	1	69039
201 307	0	0
201 308	0	0
201 309	0	0
201 310	0	0
201 311	1	67908
201 312	0	0
201 401	1	72123
201 402	0	0
201 403	0	0
201 404	1	51503
Total	5	355 795

Svensk Autofinans 1 Limited
Monthly Investor Report

17.b Restructured Loans



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days



Svensk Autofinans 1 Limited
Monthly Investor Report

18.a Payment Deferrals



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	28.04.2014	to	28.05.2014	=	30 days

TOTAL	Total Deferrals		Deferrals <=5 days		Deferrals >5 days		
	Period	No. Loans	Outstanding balance	No. Loans	Outstanding balance	No. Loans	Outstanding balance
	201210	400	39 857 447	95	9 151 845	305	30 705 602
	201211	458	48 287 117	59	6 938 937	399	41 348 180
	201212	231	22 277 474	20	1 811 976	211	20 465 498
	201301	329	28 781 330	41	3 929 014	288	24 852 316
	201302	197	17 490 527	26	2 456 201	171	15 034 326
	201303	306	25 163 161	100	6 052 998	206	19 110 163
	201304	240	19 339 808	62	4 721 440	178	14 618 369
	201305	267	23 760 594	25	2 374 510	242	21 386 084
	201306	157	14 085 049	22	1 880 502	135	12 204 547
	201307	231	20 071 984	44	4 564 585	187	15 507 399
	201308	185	16 605 370	28	2 067 969	157	14 537 401
	201309	183	16 497 090	37	3 511 854	146	12 985 236
	201310	239	19 409 069	64	4 165 703	175	15 243 366
	201311	187	17 284 950	19	1 852 275	168	15 432 675
	201312	147	12 361 415	79	6 590 899	68	5 770 516
	201401	272	21 856 403	35	3 307 348	237	18 549 054
	201402	191	16 209 565	15	1 295 243	176	14 914 322
	201403	146	13 250 246	26	2 509 963	120	10 740 283
	201404	163	14 196 416	27	2 324 286	136	11 872 130
	Total	4 529	406 785 015	824	71 507 548	3 705	335 277 467

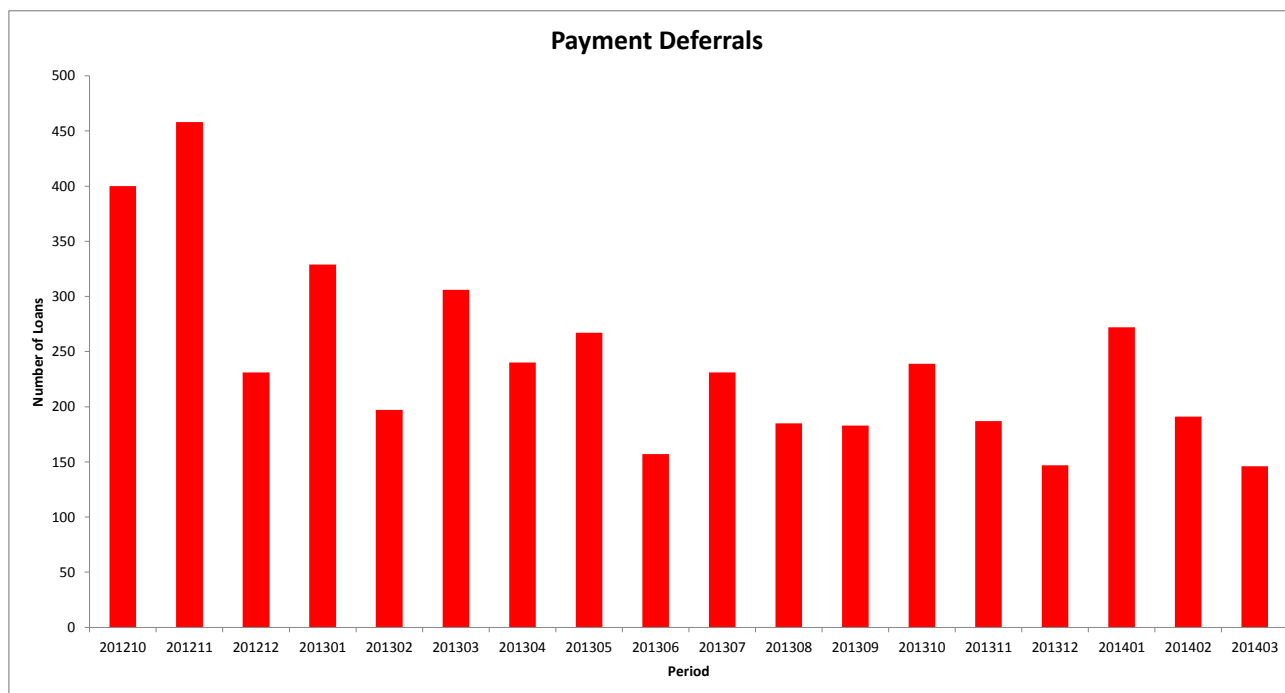
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Svensk Autofinans 1 Limited
Monthly Investor Report

18.b Payment Deferrals



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days



Svensk Autofinans 1 Limited
Monthly Investor Report

19.a Vehicle Type



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period from	28.04.2014	to	28.05.2014	=	30 days

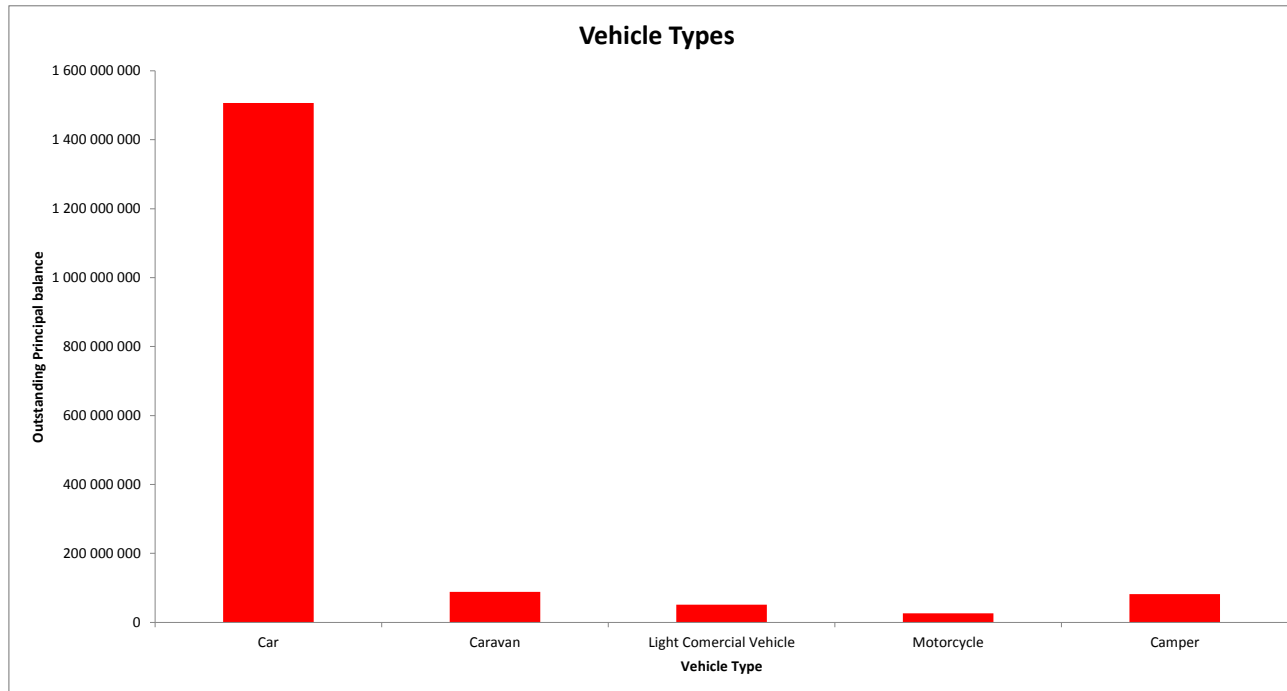
TOTAL					
Vehicle type	#	Outstanding balance	%	WA months to maturity	WA seasoning
Car	23 805	1 506 505 650	85,9 %	31,1	33,4
Caravan	1 186	88 199 760	5,0 %	67,6	40,6
Light Comercial Vehicle	807	50 862 655	2,9 %	27,8	33,5
Motorcycle	585	26 240 431	1,5 %	38,0	32,7
Camper	468	82 083 081	4,7 %	59,7	38,3
Total	26 851	1 753 891 576	100 %	34,3	34,0

Svensk Autofinans 1 Limited
Monthly Investor Report

19.b Vehicle Type



Reporting Date	30.05.2014				
Payment date	28.05.2014				
Period No	19				
Monthly Period	Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	= 30 days



Svensk Autofinans 1 Limited
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20. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date 30.05.2014
 Payment date 28.05.2014
 Period No 19
 Monthly Period Apr 2014
 from 28.04.2014 to 28.05.2014 = 30 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2012 4			2013 1			2013 2			2013 3			2013 4		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2012 4	133 424	4	0	0	133 424	4 896	4 896	128 528	30 662	35 558	97 866	1 624	37 182	96 242	0	37 182	96 242
2013 1	3 286 295	57				53 960	53 960	3 232 335	504 430	558 390	2 727 905	336 214	894 604	2 391 691	55 948	950 551	2 335 744
2013 2	3 701 040	46							470 924	470 924	3 230 116	475 445	946 369	2 754 670	716 038	1 662 407	2 038 632
2013 3	4 359 080	73										688 417	688 417	3 670 663	307 273	995 690	3 363 390
2013 4	5 354 731	73													616 367	616 367	4 738 364
2014 1	4 754 801	75															
2014 2	907 348	17															

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2014 1			2014 2		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2012 4	133 424	4	0	37 182	96 242	0	37 182	96 242
2013 1	3 286 295	57	53 592	1 004 144	2 282 152	5 111	1 009 254	2 277 041
2013 2	3 701 040	46	44 875	1 707 282	1 993 757	4 377	1 711 659	1 989 380
2013 3	4 359 080	73	230 543	1 226 233	3 132 847	180 325	1 406 557	2 952 523
2013 4	5 354 731	73	752 591	1 368 958	3 985 773	199 409	1 568 367	3 786 364
2014 1	4 754 801	75	552 775	552 775	4 202 026	351 162	903 937	3 850 864
2014 2	907 348	17				0	0	907 348

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Svensk Autofinans 1 Limited
Monthly Investor Report

21. Priority of Payments



Reporting Date		30.05.2014				
Payment date		28.05.2014				
Period No		19				
Monthly Period		Apr 2014				
Interest Period	from	28.04.2014	to	28.05.2014	=	30 days

Pre-Enforcement Priority of Payments

Available Distribution Amount	+	239 017 531,86	SEK
Senior Expenses	-	810 200,30	SEK
Interest Notes Class A	-	1 867 169,13	SEK
Payment to Reserve Account	-	35 077 831,52	SEK
Principal Payments on Class A	-	114 983 261,98	SEK
Payment to Reserve Account (Required Reserve Amount)	-	70 155 663,03	SEK
Interest Notes Class B	-	940 082,58	SEK
Principal Payments Class B	-	-	SEK
Interest on Subordinated Loan	-	7 681 034,23	SEK
Principal Payments on Subordinated Loan	-	-	SEK
Payments to Servicer Advance Reserve Account	-	-	SEK
Amounts due to the Seller for deemed collections refunded, refunds,etc	-	-	SEK
<hr/>			
Payment to Seller		7 502 289,09	SEK

Svensk Autofinans 1 Limited
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22. Transaction Costs



Reporting Date	30.05.2014	
Payment date	28.05.2014	
Period No	19	
Monthly Period	Apr 2014	
Interest Period	from	28.04.2014 to 28.05.2014 = 30 days

Transaction Costs

	All Notes	Class A	Class B
Senior Expenses	810 200,30 SEK		
Interest accrued for the Period	2 807 251,70 SEK	1 867 169,13 SEK	940 082,58 SEK
Cumulative Interest accrued	105 762 039,74 SEK	84 682 164,32 SEK	21 079 875,41 SEK
Interest Payments	2 807 251,70 SEK	1 867 169,13 SEK	940 082,58 SEK
Cumulative Interest Payments	105 762 039,74 SEK	84 682 164,32 SEK	21 079 875,41 SEK
Interest accrued on Subordinated Loans for the Period	7 681 034,23 SEK		
Cumulative Interest accrued on Subordinated Loans	50 647 964,72 SEK		
Interest Payments on Subordinated Loans	7 681 034,23 SEK		
Cumulative Interest Payments on Subordinated Loans	50 647 964,72 SEK		
Unpaid Interest for the Period	- SEK		
Cumulative Unpaid Interest	- SEK		

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23. Priority of Payments - Post-Enforcement



Reporting Date	30.05.2014	
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	to	28.05.2014
	=	30 days

Priority of Payments

Available Distribution Amount	+	-	SEK
Senior Expenses	-	-	SEK
Interest Notes Class A	-	-	SEK
Principal Payments Class A	-	-	SEK
Interest Notes Class B	-	-	SEK
Principal Payments Class B	-	-	SEK
Interest Subordinated Loan	-	-	SEK
Principal Payments Subordinated Loan	-	-	SEK
Payments to Seller	=	-	SEK

Svensk Autofinans 1 Limited
Monthly Investor Report

24. Contact Details



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Reporting Date	30.05.2014	
Payment date	28.05.2014	
Period No	19	
Monthly Period	Apr 2014	
Interest Period	from	28.04.2014
	to	28.05.2014
		= 30 days