

Svensk Autofinans 1 Limited
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	02.07.2014				
Payment date	30.06.2014			Following payment dates	28.07.2014
Period No	20				28.08.2014
Monthly Period	May 2014				
Interest Period	28.05.2014	to	30.06.2014	=	33 days

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1. Portfolio Information



Reporting Date	02.07.2014		
Payment date	30.06.2014		
Period No	20		
Monthly Period	May 2014		
Interest Period	from	28.05.2014	to 30.06.2014 = 33 days

	Current Period	Previous Period
	Aggregated Outstanding Principal Amount	Aggregated Outstanding Principal Amount
Outstanding receivables		
Opening balance	1 753 891 575,85 SEK	1 868 874 837,83 SEK
Scheduled Loan Principal Repayments	34 406 775,92 SEK	54 790 249,67 SEK
Prepayments	56 938 564,54 SEK	59 265 585,46 SEK
Deemed Collections	67 799,00 SEK	20 079,00 SEK
Total Principal Payments Received	91 413 139,46 SEK	114 075 914,13 SEK
New Defaulted Auto Loans in Period	792 001,00 SEK	907 347,85 SEK
Closing Balance	1 661 686 435,39 SEK	1 753 891 575,85 SEK
Total revenue collections		
Revenue and fees received on loan balances	7 791 258,65 SEK	12 002 344,48 SEK
recoveries on loans in default	476 236,02 SEK	740 382,88 SEK
Total revenue received in period	8 267 494,67 SEK	12 742 727,36 SEK
# Loans		
At beginning of period	26 851 Loans	28 114 Loans
Paid in full	1 132 Loans	1 245 Loans
Repurchased (Deemed Collections)	1 Loans	1 Loans
New loans into Default	18 Loans	17 Loans
At end of period	25 700 Loans	26 851 Loans
Weighted Average Loan Return	6,01 %	

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2. Amount Due for Distribution



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Available Distribution Amount

	Current Period	Previous Period
a. Reserve Fund	105 233 494,55 SEK	112 132 490,27 SEK
b. Collections under the Loan Agreement	99 680 634,13 SEK	126 818 641,49 SEK
1. Collections (Principal, Interest, Fees)	99 612 835,13 SEK	126 798 562,49 SEK
2. Deemed collections (Principal)	67 799,00 SEK	20 079,00 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	120 670,84 SEK	66 400,10 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	205 034 799,52 SEK	239 017 531,86 SEK

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3. Reserve Accounts



Reporting Date	02.07.2014
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Note Balance

Beginning of Period	1 753 891 575,85 SEK
End of Period	1 661 686 435,39 SEK

Reserve Fund

	in %	
Beginning of Period		70 155 663,03 SEK
Cash Outflow		70 155 663,03 SEK
Cash Inflow		66 467 457,42 SEK
End of Period		66 467 457,42 SEK
Required Reserve Amount		66 467 457,42 SEK

Liquidity Balance

	in %	
Beginning of Period		35 077 831,52 SEK
Cash Outflow		35 077 831,52 SEK
Cash Inflow		33 233 728,71 SEK
End of Period		33 233 728,71 SEK
Required Reserve Amount		33 233 728,71 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	132 953 014,59 SEK
Cash Outflow	3 766 469,04 SEK
Cash Inflow	- SEK
End of Period	129 186 545,55 SEK
Required Reserve Amount	129 186 545,55 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



Reporting Date	02.07.2014			
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Note Balance

Beginning of Period	1 753 891 575,9 SEK
End of Period	1 661 686 435,4 SEK

Portfolio Performance:

Performing Receivables:

	SEK	%	# loans
Current	1 631 469 129,8	98,2 %	25 255
1-29 days past due	20 042 487,2	1,2 %	292
Delinquent Receivables:			
30-59 days past due	5 009 567,2	0,3 %	76
60-89 days past due	2 362 550,1	0,1 %	37
90-119 days past due	1 235 803,2	0,1 %	22
120-149 days past due	1 566 897,9	0,1 %	18
150-179 days past due	-	0,0 %	-
Total Performing and Delinquent	1 661 686 435,4	100,0 %	25 700 #

Current Period Defaults	792 001,00	18
Cumulative Defaults	22 501 854,72	363
Current Period Recoveries	476 236,02	
Cumulative Recoveries	7 114 720,57	

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5. Outstanding Notes



Reporting Date	02.07.2014	
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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	1 753 891 575,85 SEK	1 161 713 575,85 SEK	592 178 000,00 SEK
Available Distribution Amount	205 034 799,52 SEK		
Amortisation	92 205 140,46 SEK		
Redemption per Class	92 205 140,46 SEK	92 205 140,46 SEK	0,00 SEK
Redemption per Note		23 005,27 SEK	0,00 SEK
Class Principal Outstanding Closing Balance	1 661 686 435,39 SEK	1 069 508 435,39 SEK	592 178 000,00 SEK
Current Tranching		64,36 %	35,64 %
Current Pool Factor		0,27	1,00

2. Payments to Investors per Note

	All Notes	Class A	Class B
Interest Rate Basis: 1-M STIBOR / Spread	0,86 %	0,95 %	1,10 %
Day Count Convention		(ACT/360)	(ACT/360)
Interest Days	33		
Principal Outstanding per Note Beginning of Period		289 848,70 SEK	769 062,34 SEK
>Principal Repayment per note		23 005,27 SEK	- SEK
Principal Outstanding per Note End of Period		266 843,42 SEK	769 062,34 SEK
>Interest accrued for the period		481,70 SEK	1 383,86 SEK
Interest Payment		1 930 671,15 SEK	1 065 574,96 SEK
Interest Payment per Note		481,70 SEK	1 383,86 SEK

3. Credit Enhancements

Initial total CE (Subordination, Reserve)		16,00 %	3,00 %
Current CE (incl. Excess Spread)		43,55 %	7,91 %
Current CE (excl. Excess Spread)		41,64 %	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	A-	Y	<p>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.</p> <p>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.</p> <p>A back up servicer must be identified</p> <p>Servicer Termination Event triggered</p>
		Downgrade 2	N/A	F2	BB+	A-	N	
		Downgrade 3	N/A	F2	BB- Rating Watch Negative	A-	N	
Liquidity Facility Provider	Banco Santander S.A.	F2	F2	A Rating Watch Negative	BBB+ Outlook stable		Y	<p>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)</p>
Issuer Bank	Deutsche Bank AG	F2	F1+	A-	A+		N	<p>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.</p>
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	<p>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.</p>

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6.a Original Portfolio Principal Balance



Reporting Date	02.07.2014	
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Average loan balance at start of transaction: 88 941

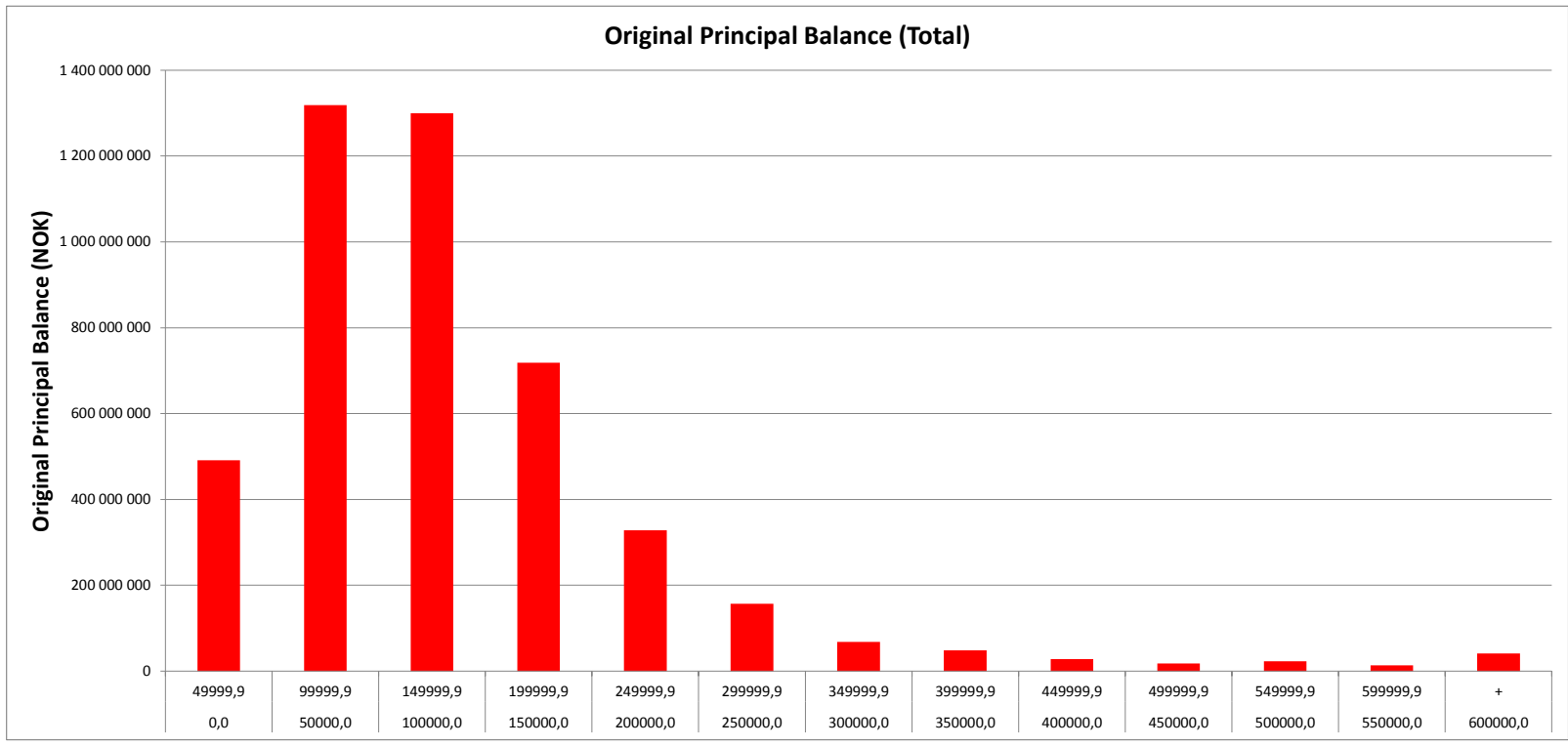
TOTAL								
Original balance	Min	Max	No	Original balance	%	WA months to maturity	WA seasoning	
	0,0	49999,9	15 824	491 555 447	10,8 %	30,7	22,7	
	50000,0	99999,9	17 915	1 318 633 541	28,9 %	45,8	17,9	
	100000,0	149999,9	10 643	1 300 080 151	28,5 %	51,5	14,8	
	150000,0	199999,9	4 207	718 488 045	15,8 %	54,0	13,3	
	200000,0	249999,9	1 482	328 150 116	7,2 %	54,5	12,7	
	250000,0	299999,9	579	157 102 138	3,4 %	57,8	12,0	
	300000,0	349999,9	213	68 453 750	1,5 %	52,8	12,1	
	350000,0	399999,9	129	48 344 121	1,1 %	46,2	13,8	
	400000,0	449999,9	67	28 366 529	0,6 %	49,3	15,2	
	450000,0	499999,9	38	17 884 950	0,4 %	47,2	11,9	
	500000,0	549999,9	44	23 163 362	0,5 %	38,9	13,0	
	550000,0	599999,9	24	13 870 875	0,3 %	37,0	17,2	
600000,0 +		51	41 129 757	0,9 %	35,3	13,3		
Total		51 216	4 555 222 782	100,00 %	43,6	16,82		

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6.b Original Principal Balance Graph

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7.a Outstanding Principal Balance

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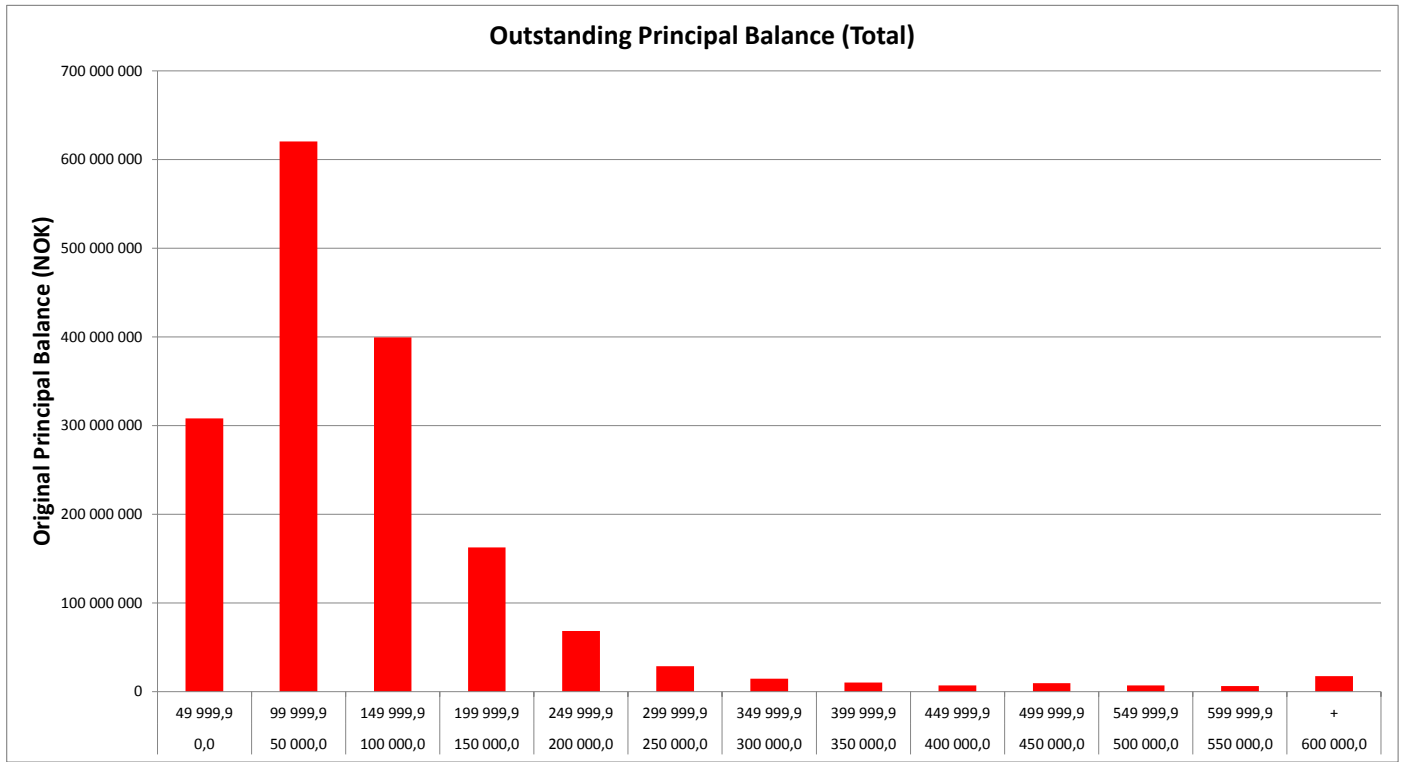
Average loan outstanding balance- all: 64 657

	TOTAL							
	Min	Max	No	Outstanding Balance	% of Loans	% of Outstanding Balance	WA months to maturity	WA seasoning
	0,0	49 999,9	12 218	308 073 526	47,54 %	18,54 %	22,8	39,3
	50 000,0	99 999,9	8 615	620 504 225	33,52 %	37,34 %	34,0	34,9
	100 000,0	149 999,9	3 337	399 652 134	12,98 %	24,05 %	39,0	32,9
	150 000,0	199 999,9	955	162 834 635	3,72 %	9,80 %	40,1	32,6
	200 000,0	249 999,9	311	68 680 910	1,21 %	4,13 %	39,8	32,5
	250 000,0	299 999,9	107	28 946 183	0,42 %	1,74 %	40,1	34,7
	300 000,0	349 999,9	46	14 806 157	0,18 %	0,89 %	31,8	36,2
	350 000,0	399 999,9	28	10 283 799	0,11 %	0,62 %	32,4	39,2
	400 000,0	449 999,9	17	7 243 999	0,07 %	0,44 %	25,9	32,5
	450 000,0	499 999,9	20	9 489 020	0,08 %	0,57 %	22,3	36,5
	500 000,0	549 999,9	14	7 283 910	0,05 %	0,44 %	19,1	38,5
	550 000,0	599 999,9	11	6 238 484	0,04 %	0,38 %	36,3	31,1
	600 000,0 +		21	17 649 455	0,08 %	1,06 %	14,4	34,6
Total			25 700	1 661 686 435	100,0 %	100,0 %	33,7	34,9

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7.b Outstanding Principal Balance Graph

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8.a Geographical Distribution



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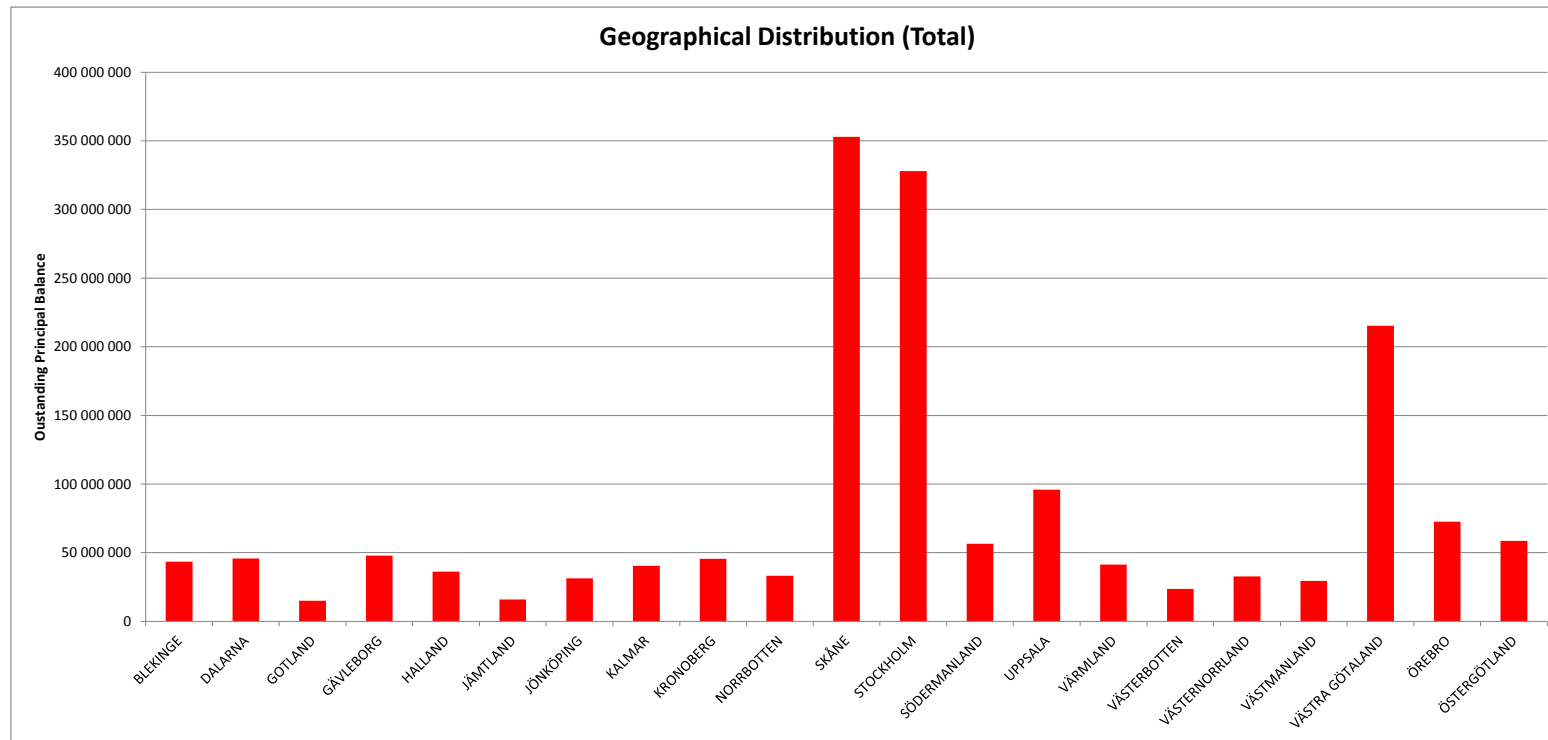
		TOTAL						
District	No	Outstanding Balance	% of Outstanding balance	% of Loans	WA months to maturity	WA seasoning		
BLEKINGE	682	43 486 231	2,62 %	2,65 %	33,9	34,2		
DALARNA	765	45 686 455	2,75 %	2,98 %	33,9	34,9		
GOTLAND	258	15 119 847	0,91 %	1,00 %	42,5	36,5		
GÄVLEBORG	847	47 888 055	2,88 %	3,30 %	34,5	35,1		
HALLAND	576	36 176 228	2,18 %	2,24 %	32,9	35,8		
JÄMTLAND	296	15 893 946	0,96 %	1,15 %	36,2	36,6		
JÖNKÖPING	511	31 323 097	1,89 %	1,99 %	40,0	33,9		
KALMAR	694	40 349 328	2,43 %	2,70 %	32,2	34,9		
KRONOBERG	681	45 585 031	2,74 %	2,65 %	34,5	34,2		
NORRBOTTEN	502	33 179 220	2,00 %	1,95 %	38,2	36,8		
SKÅNE	5 072	352 929 013	21,24 %	19,74 %	28,7	35,4		
STOCKHOLM	5 085	327 907 799	19,73 %	19,79 %	33,0	34,2		
SÖDERMANLAND	903	56 475 964	3,40 %	3,51 %	36,0	35,1		
UPPSALA	1 415	95 946 259	5,77 %	5,51 %	26,2	33,9		
VÄRMLAND	736	41 474 368	2,50 %	2,86 %	38,1	36,4		
VÄSTERBOTTEN	329	23 653 315	1,42 %	1,28 %	32,8	35,9		
VÄSTERNORRLAND	493	32 748 743	1,97 %	1,92 %	32,0	35,2		
VÄSTMANLAND	460	29 564 937	1,78 %	1,79 %	36,0	33,7		
VÄSTRA GÖTALAND	3 424	215 253 461	12,95 %	13,32 %	39,1	35,3		
ÖREBRO	1 110	72 522 831	4,36 %	4,32 %	36,5	34,8		
ÖSTERGÖTLAND	861	58 522 308	3,52 %	3,35 %	41,8	34,7		
Sum:	25 700	1 661 686 435	100,0 %	100,00 %	33,7	34,9		

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8.b Geographical Distribution Graph

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9.a Interest Rate



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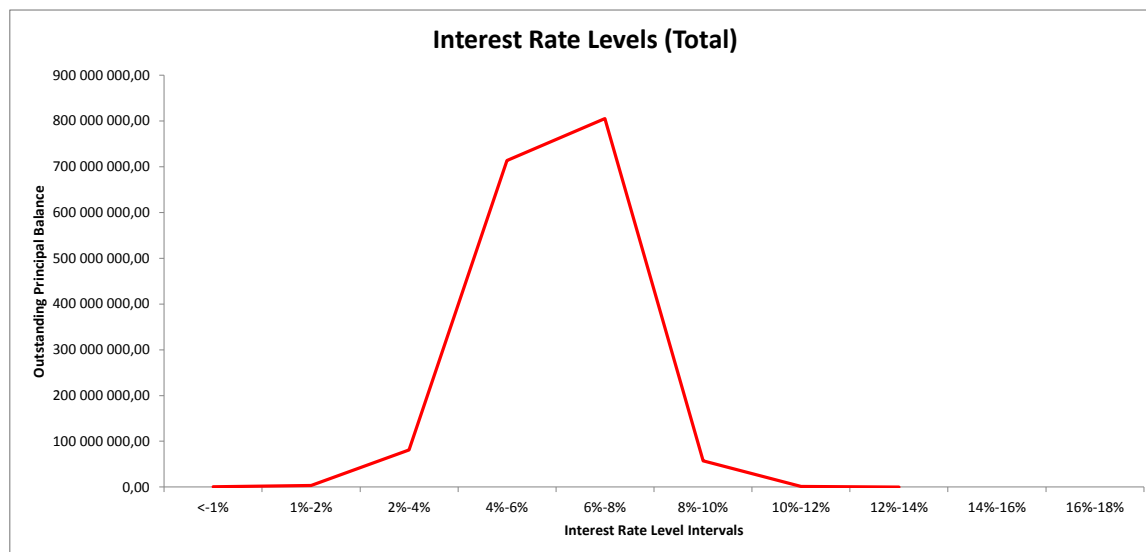
TOTAL							
Min (>=)	Max	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning	
<		1 %	4	274 169	0,02 %	35,3	24,3
1 %		2 %	46	3 296 098	0,20 %	24,8	26,1
2 %		4 %	909	81 398 636	4,90 %	32,2	29,0
4 %		6 %	8509	713 217 486	42,92 %	32,0	32,9
6 %		8 %	14460	804 983 109	48,44 %	35,4	35,7
8 %		10 %	1736	57 493 057	3,46 %	33,2	57,7
10 %		12 %	34	1 015 446	0,06 %	32,2	62,1
12 %		14 %	2	8 435	0,00 %	2,0	57,0
14 %		16 %					
16 %		18 %					
Total			25 700	1 661 686 435	100 %	33,7	34,9

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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	
		232	6 437 126	0,39 %	0,0	40,2	
1		12	367 810 458	22,13 %	7,4	38,7	
13		24	229 672 684	13,82 %	18,5	38,4	
25		36	329 230 633	19,81 %	30,9	35,6	
37		48	341 692 928	20,56 %	42,5	31,9	
49		60	238 661 281	14,36 %	54,2	28,6	
61		72	65 453 970	3,94 %	63,4	32,3	
73		84	29 167 521	1,76 %	78,0	43,0	
85		96	40 330 338	2,43 %	90,4	35,6	
97		108	13 229 495	0,80 %	97,7	34,8	
109		120					
121	>						
Total		25 700	1 661 686 435	100 %	33,7	34,9	

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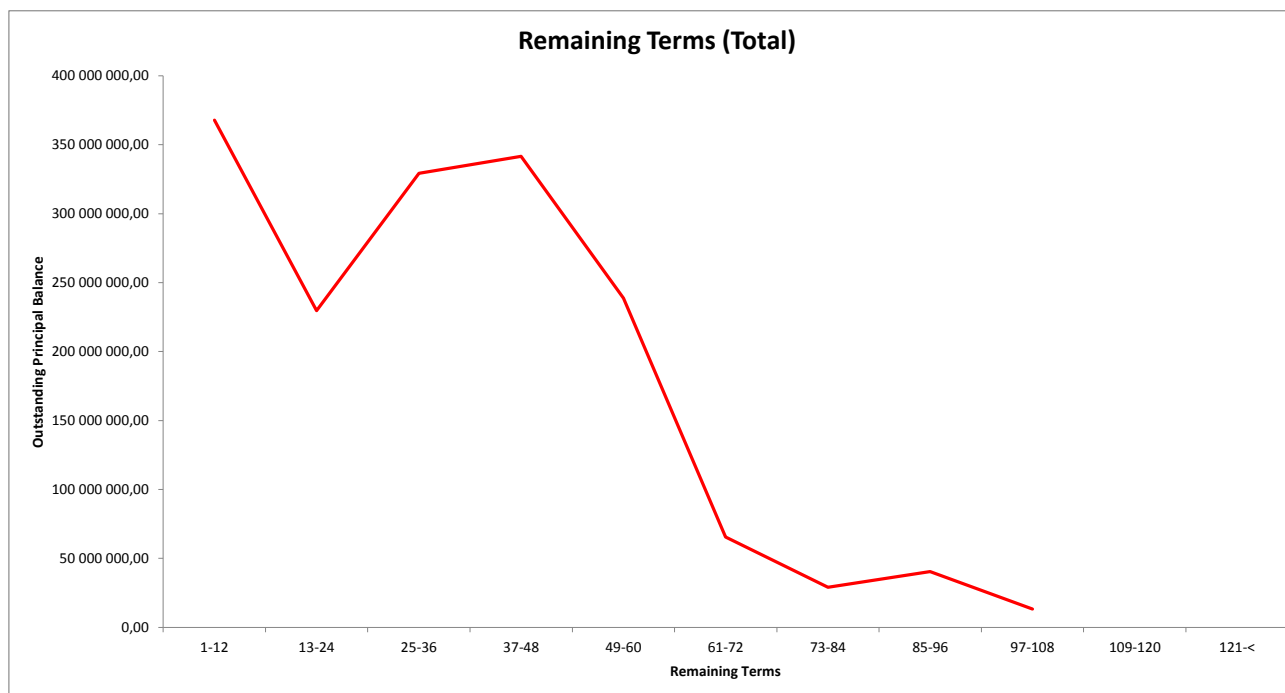
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Svensk Autofinans 1 Limited
Monthly Investor Report

10.b Remaining Terms



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



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Monthly Investor Report

11.a Seasoning



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from 28.05.2014	to 30.06.2014 = 33 days

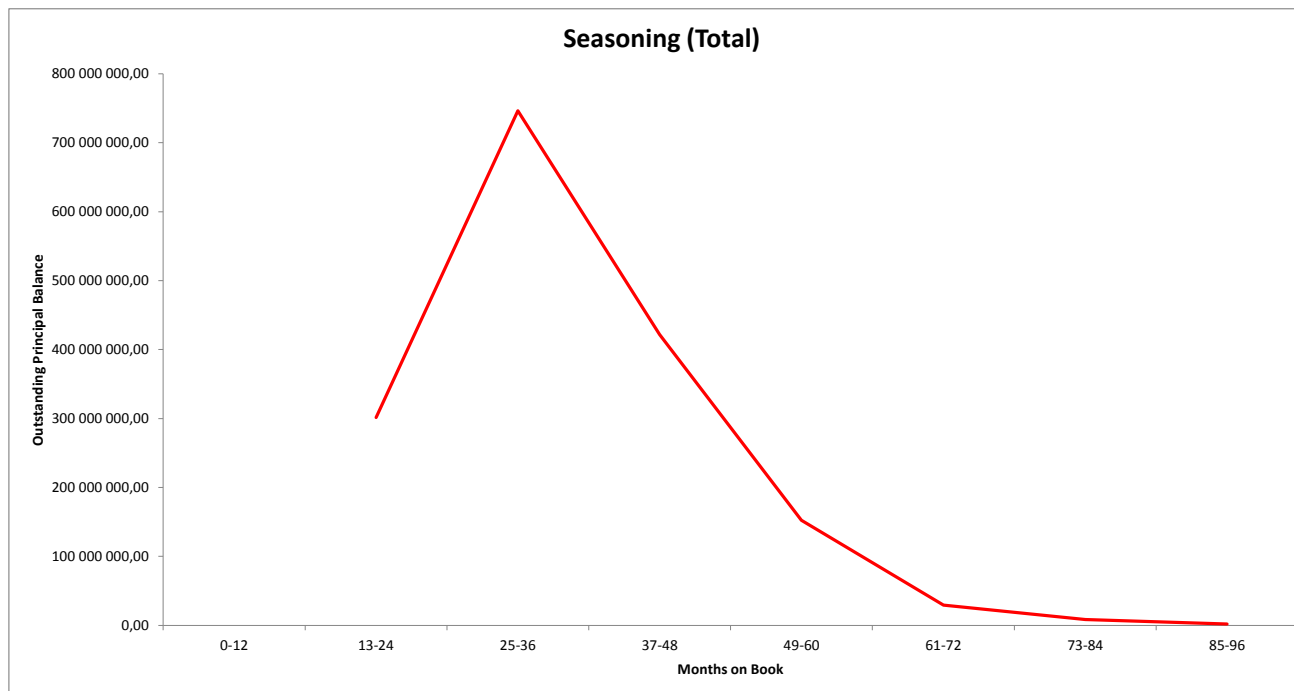
TOTAL						
Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
1		12				
13	24	3 812	301 397 113	18,1 %	42,3	23,1
25	36	10 315	746 376 780	44,9 %	35,9	30,1
37	48	6 870	421 833 976	25,4 %	26,7	42,0
49	60	3 647	152 339 911	9,2 %	25,5	53,6
61	72	832	29 455 120	1,8 %	24,4	65,4
73	84	207	8 583 269	0,5 %	49,0	78,7
85	96	17	1 700 265	0,1 %	78,0	85,6
97	108					
109	120					
121 >						
		25 700	1 661 686 435	100 %	33,7	34,9

Svensk Autofinans 1 Limited
Monthly Investor Report

11.b Seasoning



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

13.a Balloon loans



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days

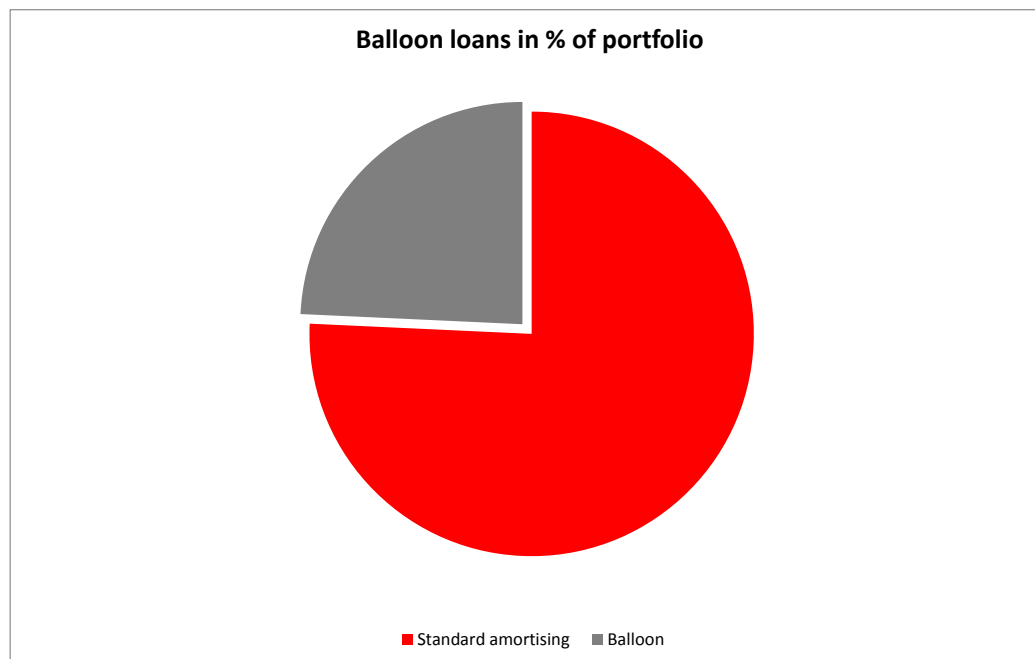
Balloon loans in % of portfolio	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	Standard amortising	22 196	1 258 407 393	75,73 %	41,3	34,6
	Balloon	3 504	403 279 043	24,27 %	10,0	36,0
	Total	25 700	1 661 686 435	100 %	33,7	34,9

Svensk Autofinans 1 Limited
Monthly Investor Report

13.b Balloon loans



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from	28.05.2014
	to	30.06.2014
	=	33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

14.a # loans per borrower



Reporting Date			02.07.2014		
Payment date			30.06.2014		
Period No			20		
Monthly Period			May 2014		
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days

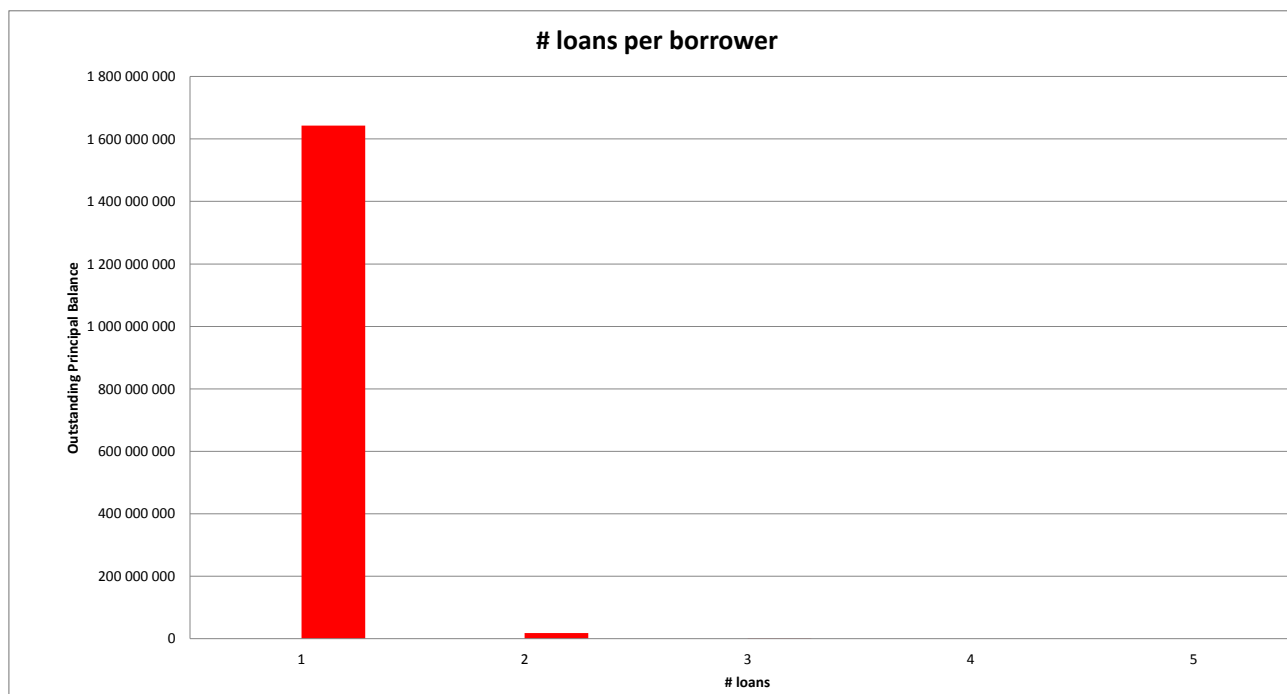
TOTAL				
	Total Number of Loans	Total number of debtors	Outstanding balance	%
# loans per borrower	1	25 427	1 643 215 227	98,89 %
	2	134	17 999 796	1,08 %
	5	1	471 413	0,03 %
Total		25 562	1 661 686 435	100,00 %

Svensk Autofinans 1 Limited
Monthly Investor Report

14.b # loans per borrower



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from 28.05.2014	to 30.06.2014 = 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

15.a Amortization Profile



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from 28.05.2014	to 30.06.2014 = 33 days

TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	%
1	1 661 686 435	1 587 815 991	73 870 444	8 293 208	6,0 %	95,6 %
2	1 587 815 991	1 521 708 244	66 107 747	7 958 998	6,0 %	91,6 %
3	1 521 708 244	1 458 124 524	63 583 720	7 628 547	6,0 %	87,7 %
4	1 458 124 524	1 396 450 616	61 673 907	7 308 593	6,0 %	84,0 %
5	1 396 450 616	1 337 936 668	58 513 948	6 999 503	6,0 %	80,5 %
6	1 337 936 668	1 277 027 765	60 908 903	6 707 280	6,0 %	76,9 %
7	1 277 027 765	1 219 095 489	57 932 276	6 403 550	6,0 %	73,4 %
8	1 219 095 489	1 162 166 950	56 928 539	6 111 950	6,0 %	69,9 %
9	1 162 166 950	1 101 758 701	60 408 249	5 826 622	6,0 %	66,3 %
10	1 101 758 701	1 038 031 251	63 727 451	5 529 194	6,0 %	62,5 %
11	1 038 031 251	973 764 706	64 266 545	5 213 818	6,0 %	58,6 %
12	973 764 706	900 898 593	72 866 112	4 893 178	6,0 %	54,2 %
13	900 898 593	851 025 933	49 872 660	4 539 706	6,0 %	51,2 %
14	851 025 933	805 690 228	45 335 705	4 289 836	6,0 %	48,5 %
15	805 690 228	771 364 693	34 325 535	4 061 813	6,0 %	46,4 %
16	771 364 693	737 576 954	33 787 739	3 885 328	6,0 %	44,4 %
17	737 576 954	705 496 469	32 080 485	3 711 456	6,0 %	42,5 %
18	705 496 469	674 186 672	31 309 797	3 546 486	6,0 %	40,6 %
19	674 186 672	643 989 533	30 197 138	3 385 533	6,0 %	38,8 %
20	643 989 533	613 640 422	30 349 111	3 231 112	6,0 %	36,9 %

Amortization profile (first 20 periods)

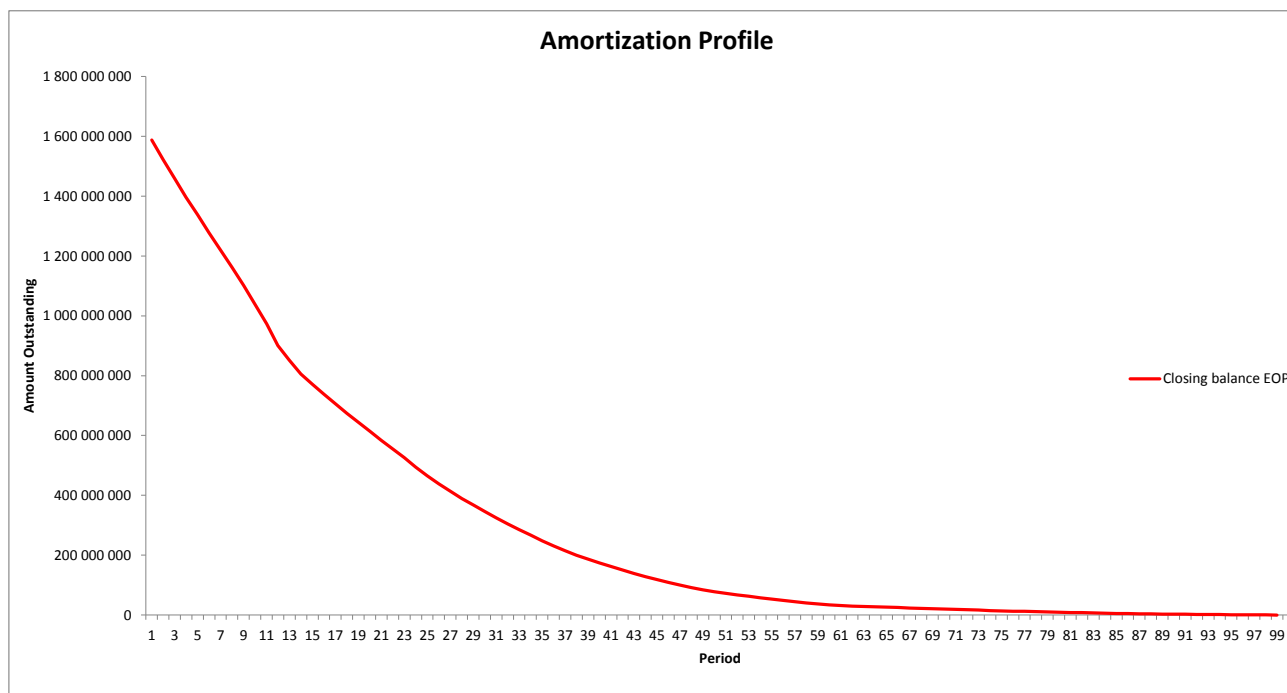
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Svensk Autofinans 1 Limited
Monthly Investor Report

15.b Amortization Profile



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

16.a Payment Holidays



Reporting Date	02.07.2014			
Payment date	30.06.2014			
Period No	20			
Monthly Period	May 2014			
Interest Period	from	28.05.2014	to	30.06.2014 = 33 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	
201405	11	11	17 464	
Total	259	402	563 075	

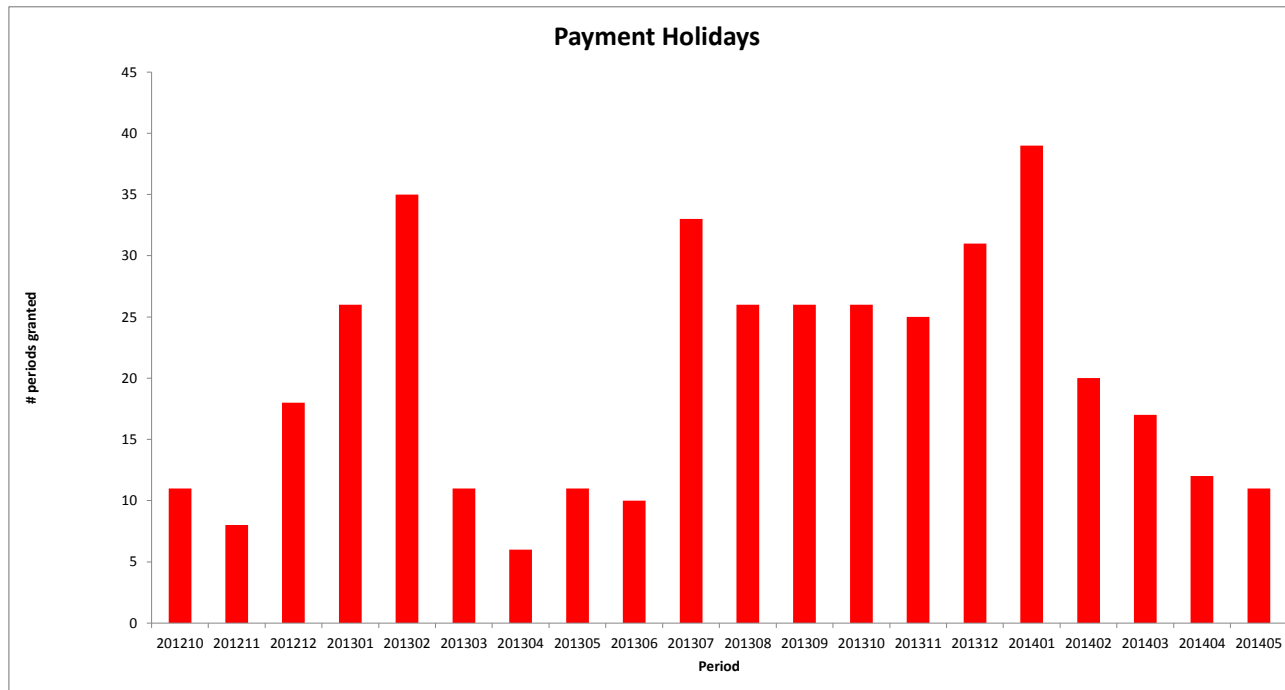
Payment Holiday

Svensk Autofinans 1 Limited
Monthly Investor Report

16.b Payment Holidays



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

17.a Restructured Loans



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days

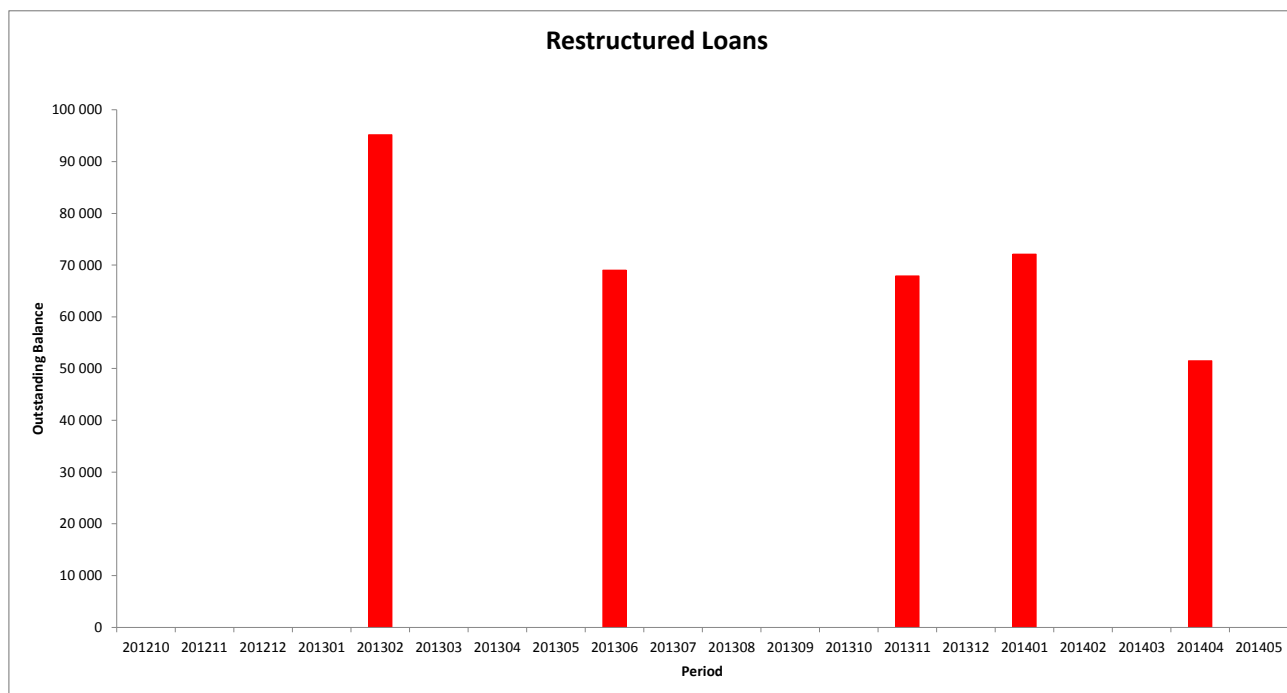
	TOTAL		
	Period	No	Outstanding Balance
Restructured	201210	0	0
	201211	0	0
	201212	0	0
	201301	0	0
	201302	1	95222
	201303	0	0
	201304	0	0
	201305	0	0
	201306	1	69039
	201307	0	0
	201308	0	0
	201309	0	0
	201310	0	0
	201311	1	67908
	201312	0	0
	201401	1	72123
	201402	0	0
	201403	0	0
201404	1	51503	
201405	0	0	
Total	5	355 795	

Svensk Autofinans 1 Limited
Monthly Investor Report

17.b Restructured Loans



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

18.a Payment Deferrals



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	28.05.2014	to	30.06.2014	=	33 days

Period	Total Deferrals		Deferrals <=5 days		Deferrals >5 days	
	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
201405	121	10 955 018	12	1 212 359	109	9 742 659
Total	4 650	417 740 033	836	72 719 907	3 814	345 020 125

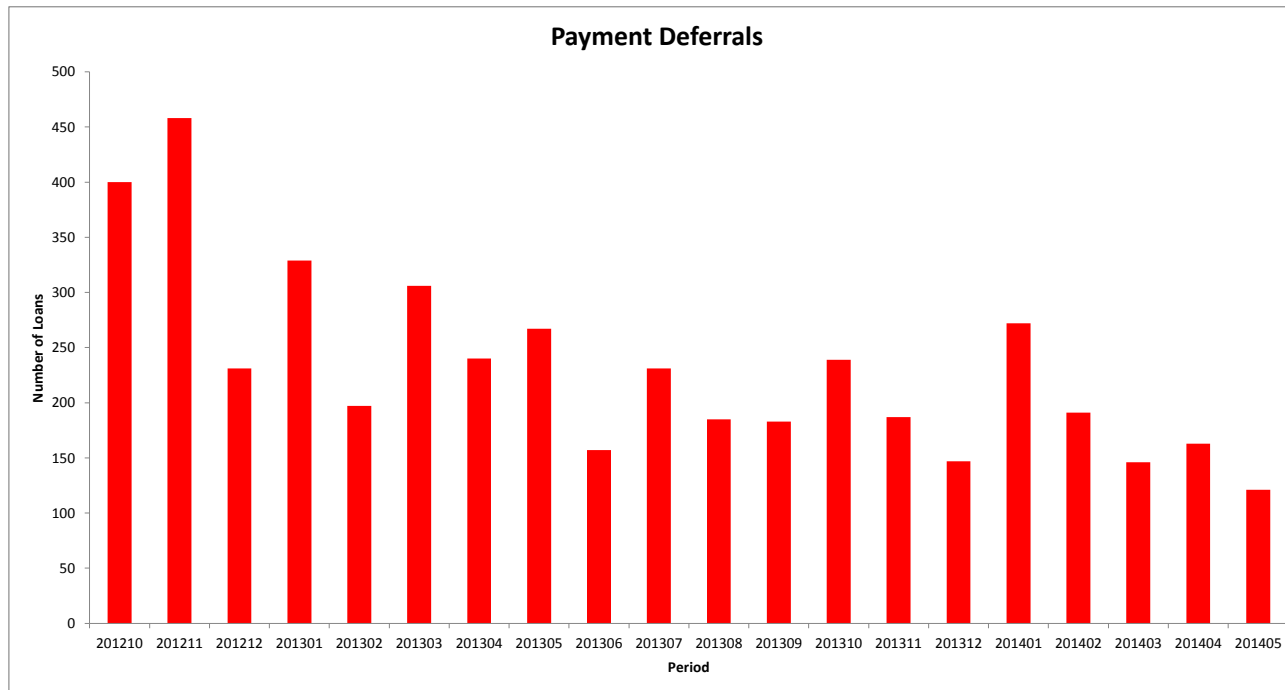
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Svensk Autofinans 1 Limited
Monthly Investor Report

18.b Payment Deferrals



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period	from	28.05.2014	to	30.06.2014	= 33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

19.a Vehicle Type



Reporting Date	02.07.2014				
Payment date	30.06.2014				
Period No	20				
Monthly Period	May 2014				
Interest Period from	28.05.2014	to	30.06.2014	=	33 days

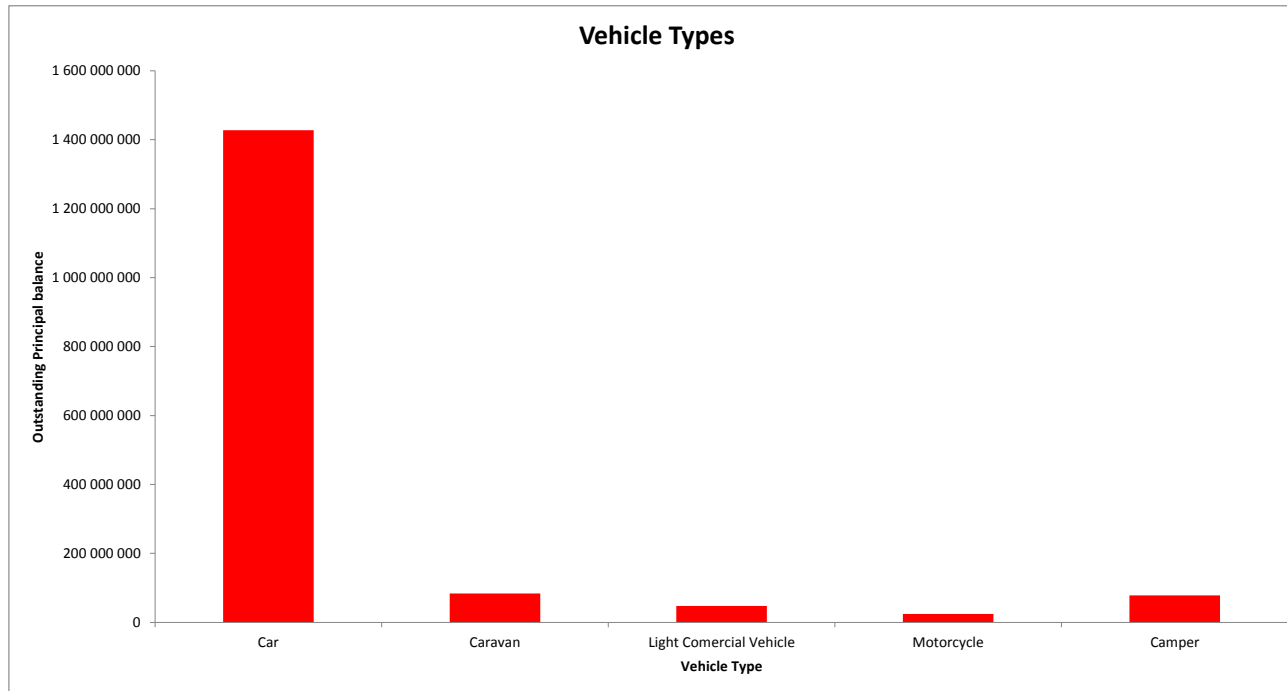
TOTAL						
Vehicle type	#	Outstanding balance	%	WA months to maturity	WA seasoning	
Car	22 818	1 427 717 999	85,9 %	30,5		34,3
Caravan	1 121	83 694 293	5,0 %	66,8		41,6
Light Comercial Vehicle	768	47 910 175	2,9 %	27,4		34,4
Motorcycle	544	24 139 456	1,5 %	36,8		33,7
Camper	449	78 224 513	4,7 %	59,5		39,6
Total	25 700	1 661 686 435	100 %	33,7		34,9

Svensk Autofinans 1 Limited
Monthly Investor Report

19.b Vehicle Type



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from	28.05.2014
	to	30.06.2014
	=	33 days



Svensk Autofinans 1 Limited
Monthly Investor Report

20. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date 02.07.2014
 Payment date 30.06.2014
 Period No 20
 Monthly Period May 2014
 from 28.05.2014 to 30.06.2014 = 33 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	1 699 349	35															

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	31 872	1 036 016	2 250 279
2013 2	3 701 040	46	44 875	1 707 282	1 993 757	8 569	1 715 851	1 985 188
2013 3	4 359 080	73	230 543	1 226 233	3 132 847	189 405	1 415 638	2 943 442
2013 4	5 354 731	73	752 591	1 368 958	3 985 773	389 133	1 758 091	3 596 640
2014 1	4 754 801	75	552 775	552 775	4 202 026	568 848	1 121 623	3 633 178
2014 2	1 699 349	35				28 791	28 791	1 670 557

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Svensk Autofinans 1 Limited
Monthly Investor Report

21. Priority of Payments



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from	28.05.2014
	to	30.06.2014
	=	33 days

Pre-Enforcement Priority of Payments

Available Distribution Amount	+	205 034 799,52	SEK
Senior Expenses	-	767 939,61	SEK
Interest Notes Class A	-	1 930 671,15	SEK
Payment to Reserve Account	-	33 233 728,71	SEK
Principal Payments on Class A	-	92 205 140,46	SEK
Payment to Reserve Account (Required Reserve Amount)	-	66 467 457,42	SEK
Interest Notes Class B	-	1 065 574,96	SEK
Principal Payments Class B	-	-	SEK
Interest on Subordinated Loan	-	6 377 163,14	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		2 987 124,07	SEK

Svensk Autofinans 1 Limited
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22. Transaction Costs



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from	28.05.2014 to 30.06.2014 = 33 days

Transaction Costs

	All Notes	Class A	Class B
Senior Expenses	767 939,61 SEK		
Interest accrued for the Period	2 996 246,12 SEK	1 930 671,15 SEK	1 065 574,96 SEK
Cumulative Interest accrued	108 758 285,85 SEK	86 612 835,48 SEK	22 145 450,37 SEK
Interest Payments	2 996 246,12 SEK	1 930 671,15 SEK	1 065 574,96 SEK
Cumulative Interest Payments	108 758 285,85 SEK	86 612 835,48 SEK	22 145 450,37 SEK
Interest accrued on Subordinated Loans for the Period	6 377 163,14 SEK		
Cumulative Interest accrued on Subordinated Loans	57 025 127,86 SEK		
Interest Payments on Subordinated Loans	6 377 163,14 SEK		
Cumulative Interest Payments on Subordinated Loans	57 025 127,86 SEK		
Unpaid Interest for the Period	- SEK		
Cumulative Unpaid Interest	- SEK		

Svensk Autofinans 1 Limited
Monthly Investor Report

23. Priority of Payments - Post-Enforcement



Reporting Date	02.07.2014	
Payment date	30.06.2014	
Period No	20	
Monthly Period	May 2014	
Interest Period	from	28.05.2014
	to	30.06.2014
	=	33 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
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24. Contact Details



Reporting Date		02.07.2014							
Payment date		30.06.2014							
Period No		20							
Monthly Period		May 2014							
Interest Period	from	28.05.2014	to	30.06.2014	=	33 days			

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