

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date		30.06.2021			
Payment date		28.06.2021		Following payment dates:	26.07.2021
Period No		19			25.08.2021
Monthly Period		01.05.2021			
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days
Cut-Off date		31.05.2021			

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1. Portfolio Information



Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

	Current Period
Outstanding receivables	Aggregated Outstanding Principal Amount
Opening balance	359 138 213,72 EUR
Scheduled Loan Principal Repayments	7 301 391,04 EUR
Prepayments	10 496 066,07 EUR
Deemed Collections - Other	- EUR
Total Principal Payments Received in Period	17 797 457,11 EUR
New Defaulted Auto Loans in Period	585 358,86 EUR
Closing Balance	340 755 397,75 EUR
Principal Recoveries on loans in default	123 233,19 EUR
Total revenue collections	
Revenue and fees received on loan balances	1 194 208,62 EUR
	EUR
Total Revenue Received in Period	1 194 208,62 EUR
# Loans	
At beginning of period	28 000 Loans
Paid in Full	894 Loans
Repurchased (Deemed Collections)	- Loans
New loans into default	29 Loans
At end of period	27 077 Loans

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2. Amount Due for Distribution - Revenue Receipts

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from 25.05.2021	to	28.06.2021	=	34 days



Purchaser Available Revenue Receipts

Current Period

a. Collections (Interest, fees, interest recoveries etc.)	1 303 304,04	EUR
b. Stamp Duty, Taxes, Liabilities etc. Paid by the Seller to the Purchaser	-	EUR
c. Default, Interest, Indemnities etc. Paid by the Seller to the Purchaser	-	EUR
d. Interest earned by the Purchaser	-	EUR
e. Residual balance from Issuer Pre-Enforcement Revenue Priority of Payments	87 036,67	EUR
f. Any other net income amount received by the Purchaser	-	EUR
g. Amount available in accordance with the Purchaser Pre-Enforcement Redemption Priority of Payment	-	EUR
Total Amount for Purchaser Available Revenue Receipts	1 390 340,71	EUR

Issuer Available Revenue Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	846 320,35	EUR
b. Reserve Fund	-	EUR
c. Amounts received under the Swap Agreement	44 145,74	EUR
d. Interest earned by the Issuer	-	EUR
e. Liquidity Reserve Excess Amount	87 036,67	EUR
f. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	977 502,76	EUR

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3. Amount Due for Distribution - Redemption Receipts



Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from 25.05.2021	to	28.06.2021	=	34 days

Purchaser Available Redemption Receipts

Current Period

a. Collections (Principal payments, Recoveries, Deemed Collection)	17 797 457,11	EUR
b. Default Interest on unpaid sums due from the Seller to the Purchaser by way of principal and any indemnities	-	EUR
c. Clean-up Call Early Redemption	-	EUR
d. Gap Amount Advanced to the Purchaser by the Subordinated Loan Provider	-	EUR
e. Any other net income amount received by the Purchaser	-	EUR
Total Amount for Purchaser Available Redemption Receipts	17 797 457,11	EUR

Issuer Available Redemption Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	17 797 457,11	EUR
b. Regulatory Call Early Redemption	-	EUR
c. Credit the balance of the Class A Principal Deficiency Sub Ledger	585 358,86	EUR
Total Amount for Issuer Available Redemption Receipts	18 382 815,97	EUR

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4. Reserve Accounts



Reporting Date	30.06.2021
Payment date	28.06.2021
Period No	19
Monthly Period	01.05.2021
Interest Period	from 25.05.2021 to 28.06.2021 = 34 days

Note Balance

Beginning of Period	359 138 213,72 EUR
End of Period	340 755 397,75 EUR

Liquidity Balance

Beginning of Period	0,5 %	1 756 766,92 EUR
Cash Outflow		87 036,67 EUR
Cash Inflow		- EUR
End of Period	0,5 %	1 669 730,25 EUR
Required Reserve Amount	0,5 %	1 669 730,25 EUR

Servicer Advance Reserve Fund

Beginning of Period	100 000,00 EUR
Cash Outflow	- EUR
Cash Inflow	- EUR
End of Period	100 000,00 EUR
Required Reserve Amount	100 000,00 EUR

Set-off from Deposits

No borrowers whose loans were sold to SCF Rahoituspalvelut II DAC held deposits with Santander Consumer Finance OY. The risk of set-off from deposits is therefore zero.

We hereby confirm that the Seller confirms its ongoing retention of a net economic interest of at least 5% in accordance with Article 6(3)(c) of the Securitisation Regulation

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5. Performance Data

Reporting Date	30.06.2021	
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Asset Balance

Beginning of Period	359 138 213,72	EUR
End of Period	340 755 397,75	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	314 512 907,44	92,30 %	25 063
1-29 days past due	19 632 217,29	5,76 %	1 567

Delinquent Receivables:

30-59 days past due	4 031 125,28	1,18 %	276
60-89 days past due	1 486 092,46	0,44 %	100
90-119 days past due	445 091,73	0,13 %	31
120-149 days past due	396 890,41	0,12 %	24
150-179 days past due	251 073,14	0,07 %	16
Total Performing and Delinquent	340 755 398	100,00 %	27 077

Current Period Defaults	585 358,86	29
Cumulative Defaults	6 490 000,38	396
Current Period Principal Recoveries	123 233,19	
Cumulative Principal Recoveries	2 712 273,20	

Sequential Payment Trigger Event, where [A], [B], [C] > 1.00%

[A] Cumulative Net Loss Ratio, Payment Date	0,47 %	NO
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,41 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,42 %	

or [A] + [B] - [C] / [D] < 10%

	43,12 %	
[A] Aggregate Outstanding Asset Principal Amount	340 755 397,75	
[B] Aggregate principal balance of Defaulted Contracts	6 490 000,38	
[C] Recoveries received on such Defaulted Contracts	2 712 273,20	
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	799 072 147,29	

or AVERAGE [[A], [B], [C]] > 5%

	NO	
[A] Delinquency Ratio, Payment Date	1,94 %	
[B] Delinquency Ratio, preceding Payment Date	1,80 %	
[C] Delinquency Ratio, second preceding Payment Date	1,57 %	

or Servicer Termination Event

NO

or Swap Counterparty Downgrade Event

NO

Pro Rata Trigger Event, where [A] / [B] ≥ 16%

	16,22 %	YES
[A] [1] - [2] - [3]	58 256 879,75	
Class B Principal Amount [1]	33 064 715,53	
Class C Principal Amount [2]	6 298 041,04	
Class C Principal Amount [3]	18 894 123,18	
[B] Aggregated Outstanding Note Principal Amount	359 138 213,72	

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6. Note Principal



Reporting Date	30.06.2021			
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Note Principal

	Class A	Class B	Class C	Class D	
Beginning of Period	300 881 333,97	33 064 715,53	6 298 041,04	18 894 123,18	EUR
Sequential Amortization	-	-	-	-	EUR
Pro Rata Amortization	15 400 884,62	1 692 447,52	322 370,96	967 112,87	EUR
End of Period	285 480 449,35	31 372 268,01	5 975 670,08	17 927 010,31	EUR

Principal Deficiency Sub-Ledger

Beginning of Period	-	-	-	-	EUR
Principal Addition Amounts	-	-	-	-	EUR
Debit PDL	-	-	-	585 358,86	EUR
Credit PDL	-	-	-	585 358,86	EUR
End of Period	-	-	-	-	EUR

Net Note Principal

Beginning of Period	300 881 333,97	33 064 715,53	6 298 041,04	18 894 123,18	EUR
End of Period	285 480 449,35	31 372 268,01	5 975 670,08	17 927 010,31	EUR

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7. Outstanding Notes

Reporting Date	30.06.2021	
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1. Note Balance	All Notes	Class A	Class B	Class C	Class D
General Note Information					
ISIN Code		XS2056932978	XS2056933190	XS2056933273	XS2056933430
Currency		EUR	EUR	EUR	EUR
Initial Tranching	100 %	90,74 %	5,26 %	1,00 %	3,00 %
Legal Final Maturity Date		25.10.2029	25.10.2029	25.10.2029	25.10.2029
Rating (Fitch/Moody's)		AAAsf/ Aaa(sf)	AA-sf/A2(sf)	Asf/Baa3(sf)	Unrated
Initial Notes Aggregate Principal Outstanding Balance	799 200 000,00	725 200 000,00	42 000 000,00	8 000 000,00	24 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	7 992	7 252	420	80	240
Current Note Information					
Outstanding Opening Balance	359 138 213,72	300 881 333,97	33 064 715,53	6 298 041,04	18 894 123,18
Available Distribution Amount	18 382 815,97				
Amortisation	18 382 815,97				
Redemption per Class	18 382 815,97	15 400 884,62	1 692 447,52	322 370,96	967 112,87
Redemption per Note		2 123,67	4 029,64	4 029,64	4 029,64
Outstanding Closing Balance		285 480 449,35	31 372 268,01	5 975 670,08	17 927 010,31
Net Outstanding Closing Balance	340 755 397,75	285 480 449,35	31 372 268,01	5 975 670,08	17 927 010,31
Current Tranching	100 %	83,78 %	9,21 %	1,75 %	5,26 %
Current Pool Factor		0,39	0,75	0,75	0,75

2. Payments to Investors per Note	All Notes	Class A	Class B	Class C	Class D
Interest rate Basis: 1-M EURIBOR / Spread					
Day Count Convention*		(Act/360)	(Act/360)	(30/360)	(30/360)
Interest Days	34				
Principal Outstanding per Note Beginning of Period		41 489,43	78 725,51	78 725,51	78 725,51
>Principal Repayment per note		2 123,67	4 029,64	4 029,64	4 029,64
Principal Outstanding per Note End of Period		39 365,75	74 695,88	74 695,88	74 695,88
>Interest accrued for the period		5,37	12,42	91,85	328,02
Interest Payment	130 218,97	38 930,70	5 215,04	7 347,71	78 725,51
Interest Payment per Note		5,37	12,42	91,85	328,02

3. Credit Enhancements	All Notes	Class A	Class B	Class C	Class D
Initial total CE (Subordination)		9,26 %	4,00 %	3,00 %	0,00 %
Initial total CE (Subordination, incl. Liquidity Reserve)		9,74 %	4,48 %	3,00 %	0,00 %
Current CE (Subordination incl. Excess Spread)		17,42 %	8,22 %	6,46 %	1,20 %
Current CE (Subordination, incl. Liquidity Reserve and Excess Spread)		17,94 %	8,74 %	6,46 %	1,20 %
Current CE (Subordination)		16,22 %	7,01 %	5,26 %	0,00 %
Current CE (Subordination, incl. Liquidity Reserve)		16,74 %	7,53 %	5,26 %	0,00 %

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8. Counterparty Ratings, Trigger Levels and Consequences

Reporting Date 30.06.2021
Payment date 28.06.2021
Period No 19
Monthly Period 01.05.2021
Interest Period : 25.05.2021 to 28.06.2021 = 34 days



Transaction Role		Counterparty		Rating Triggers								Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach	
				Short Term				Long Term						
				Criteria	Current	Criteria	Current	Criteria	Current	Criteria	Current			
Issuer	SCF Rahoituspalvelut VIII DAC		No rating		No rating		No rating		No rating		No rating		N/A	
Seller	Santander Consumer Finance Oy		No rating		No rating		No rating		No rating		No rating		N/A	
Servicer	Santander Consumer Finance Oy		No rating		No rating		No rating		No rating		No rating		N/A	
Servicer's Owner	Santander Consumer Finance S.A.	N/A	F2	N/A	P-1	BBB -	A-	Baa3	A2	No	Santander Consumer Finance, S.A. undertakes in the Servicing Agreement to act as Back-Up Servicer Facilitator, which will require it to (i) select within sixty (60) days a bank or financial institution meeting the requirements set out in the Servicing Agreement and willing to assume the duties of a successor servicer in the event that a Servicer Termination Notice is delivered, (ii) review the information provided to it by the Servicer under the Servicing Agreement, (iii) enter into appropriate data confidentiality provisions and (iv) notify the Servicer if it requires further assistance.			
Transaction Account Bank	HSBC Bank PLC	F1	F1+	P-1	P-1	A	AA-	A3	Aa3	No	The Issuer and the Purchaser will procure with the assistance of the Servicer or another Santander entity (with the prior written consent of the Note Trustee) arrange for the transfer (no earlier than 33 calendar days but within 60 calendar days from the date on which the Transaction Account Bank fails to meet the minimum rating requirement) of (i) in relation to the Issuer, the Issuer Secured Accounts and all of the funds standing to the credit of the Issuer Secured Accounts; and (ii) in relation to the Purchaser, the Purchaser Transaction Account and all funds standing to the credit of the Purchaser Transaction Account, in each case, to another bank which meets the Required Ratings.			
Swap Counterparty	ING BANK N.V.	Fitch First Rating Trigger Collateral.	F1	F1+	N/A	N/A	A	AA-	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch First Trigger Required Rating, it (i) will within 14 days post collateral in accordance with the provisions of the Credit Support Annex. The Swap Counterparty's obligation to post collateral under the Credit Support Annex will cease at such time as the Fitch First Trigger Required Rating is no longer continuing or if the Swap Counterparty, at its own cost, (A) obtains a guarantee in respect of all of the Swap Counterparty's present and future obligations under the Swap Agreement provided by a guarantor having the Fitch First Trigger Required Rating or the Fitch Second Trigger Required Rating (as defined below) and providing collateral in accordance with the Credit Support Annex or (B) effects a transfer to Fitch Eligible Replacement in accordance with the Swap Agreement.		
	ING BANK N.V.	Fitch Second Rating Trigger Collateral.	F3	F1+	N/A	N/A	BBB-	AA-	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch Second Trigger Required Rating, it (i) will within 14 calendar days post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; and (ii) will, within 30 calendar days, (a) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; or (b) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings.		
Swap Counterparty	ING BANK N.V.	Moody's Qualifying Collateral Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A3	Aa3	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it will post collateral in accordance with the provisions of the Credit Support Annex, within 30 Business Days.		
	ING BANK N.V.	Moody's Qualifying Transfer Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	Baa3	Aa3	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it (i) will post collateral for its obligations in accordance with the provisions of the Credit Support Annex; and (ii) will, within 30 Business Days, (a) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; (b) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; or (c) take any such further action (confirmed by Moody's) to maintain the then current rating of the Rated Notes.		
Collections Account Bank	Skandinaviska Enskilda Banken AB (publ), Helsinki Branch		F1	F1+	P-1	P-1	A	AA-	A3	Aa2	No	The Servicer will (with the prior written consent of the Note Trustee) use reasonable endeavours to arrange for the transfer (no earlier than thirtythree (33) calendar days but within sixty (60) calendar days) of the Issuer Collections Account and all of the funds standing to the credit of the Issuer Collections Account to another bank which meets the Required Ratings.		

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9.a Original Portfolio Principal Balance

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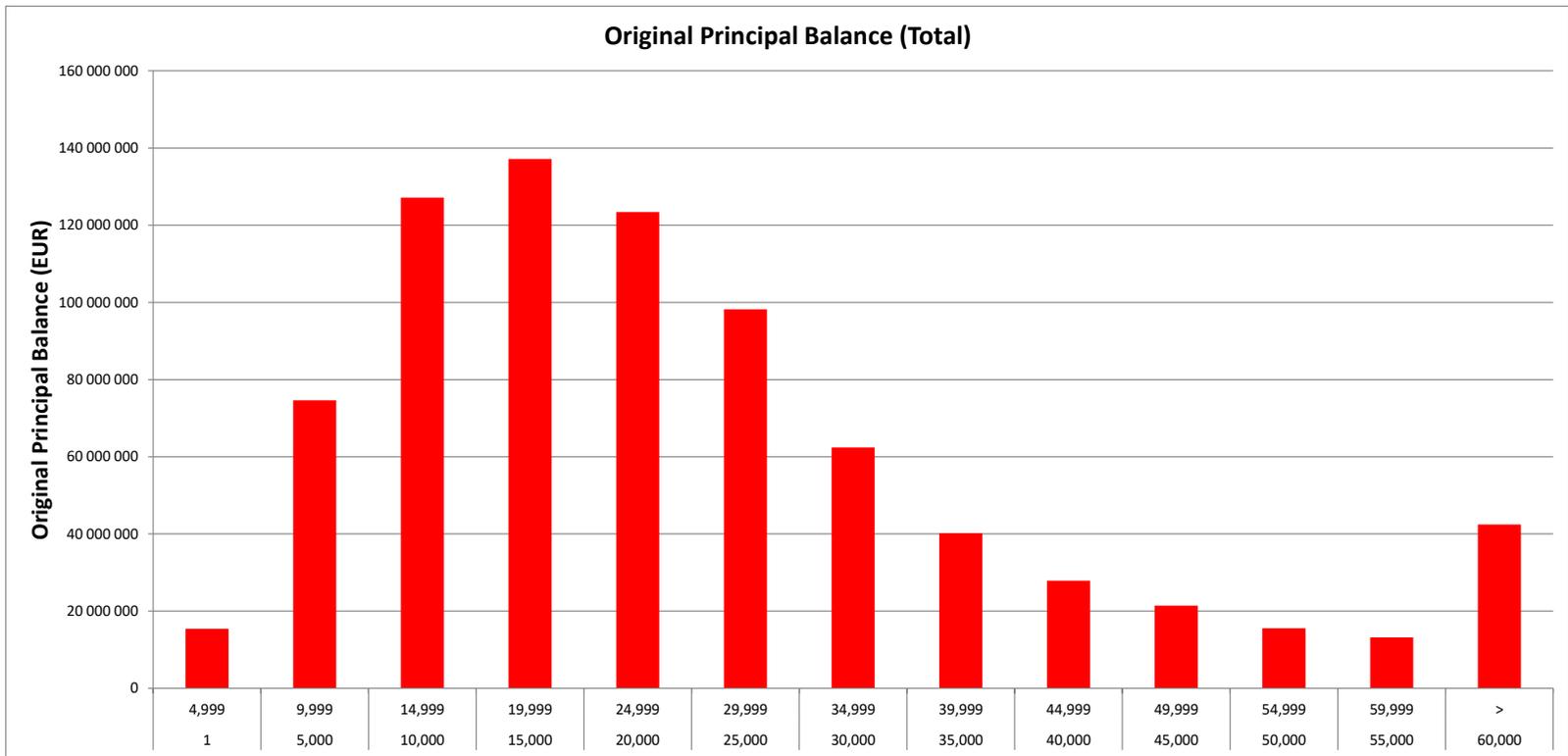
Average amount - all: 17 089

	TOTAL								
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning		
Original balance	1	4 999	4 513	15 414 742	1,9 %	29,4	7,1		
	5 000	9 999	9 824	74 628 297	9,3 %	46,1	7,7		
	10 000	14 999	10 214	127 151 614	15,9 %	52,6	8,6		
	15 000	19 999	7 904	137 140 566	17,2 %	54,9	8,4		
	20 000	24 999	5 526	123 378 355	15,4 %	55,6	8,2		
	25 000	29 999	3 593	98 199 068	12,3 %	56,2	7,5		
	30 000	34 999	1 933	62 414 363	7,8 %	56,7	6,9		
	35 000	39 999	1 076	40 181 753	5,0 %	56,5	6,9		
	40 000	44 999	659	27 910 346	3,5 %	56,6	6,3		
	45 000	49 999	453	21 430 673	2,7 %	56,4	6,4		
	50 000	54 999	297	15 573 578	1,9 %	56,6	6,7		
	55 000	59 999	230	13 207 862	1,7 %	56,6	5,9		
	60 000	>	537	42 440 931	5,3 %	55,5	5,9		
	Total			46 759	799 072 147	100 %	53,9	7,7	

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9.b Original Principal Balance Graph

Reporting Date	30.06.2021	
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10.a Outstanding Principal Balance

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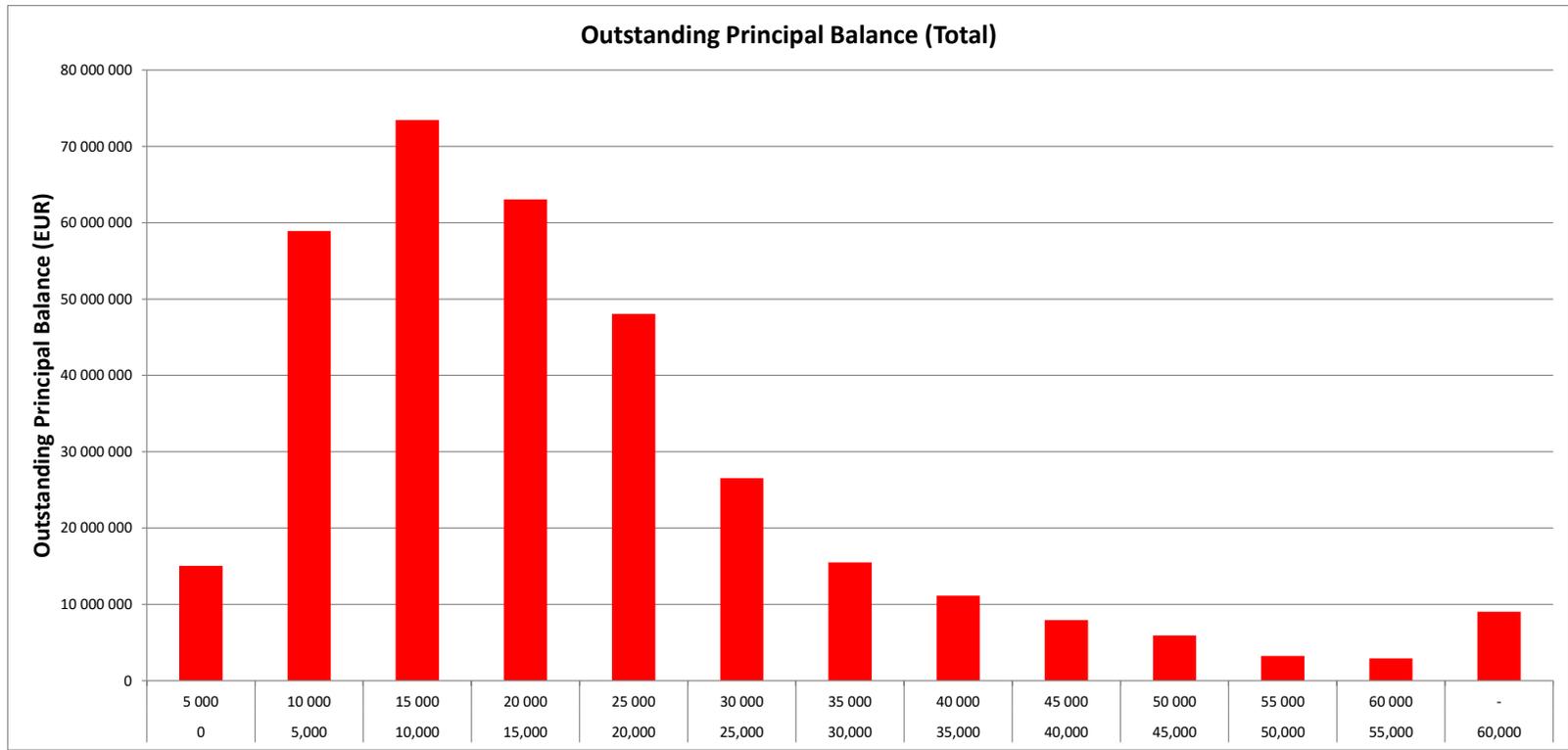
Average amount - all: 12 585

	TOTAL							
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Outstanding balance	0	5 000	5 122	15 059 404	4,42 %	23,0	28,1	
	5 000	10 000	7 879	58 906 223	17,29 %	33,7	29,3	
	10 000	15 000	5 965	73 447 983	21,55 %	36,7	28,9	
	15 000	20 000	3 656	63 046 239	18,50 %	37,3	28,5	
	20 000	25 000	2 164	48 052 662	14,10 %	38,3	27,6	
	25 000	30 000	977	26 529 014	7,79 %	39,2	27,3	
	30 000	35 000	480	15 498 589	4,55 %	39,1	26,9	
	35 000	40 000	299	11 144 390	3,27 %	39,1	26,8	
	40 000	45 000	187	7 945 146	2,33 %	38,8	27,3	
	45 000	50 000	125	5 921 926	1,74 %	38,9	26,9	
	50 000	55 000	62	3 248 845	0,95 %	38,6	27,0	
	55 000	60 000	51	2 909 073	0,85 %	40,2	27,2	
	60 000	-	110	9 045 905	2,65 %	37,6	25,9	
	Total			27 077	340 755 398	100 %	36,4	28,2

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10.b Outstanding Principal Balance Graph

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11.a Geographical Distribution



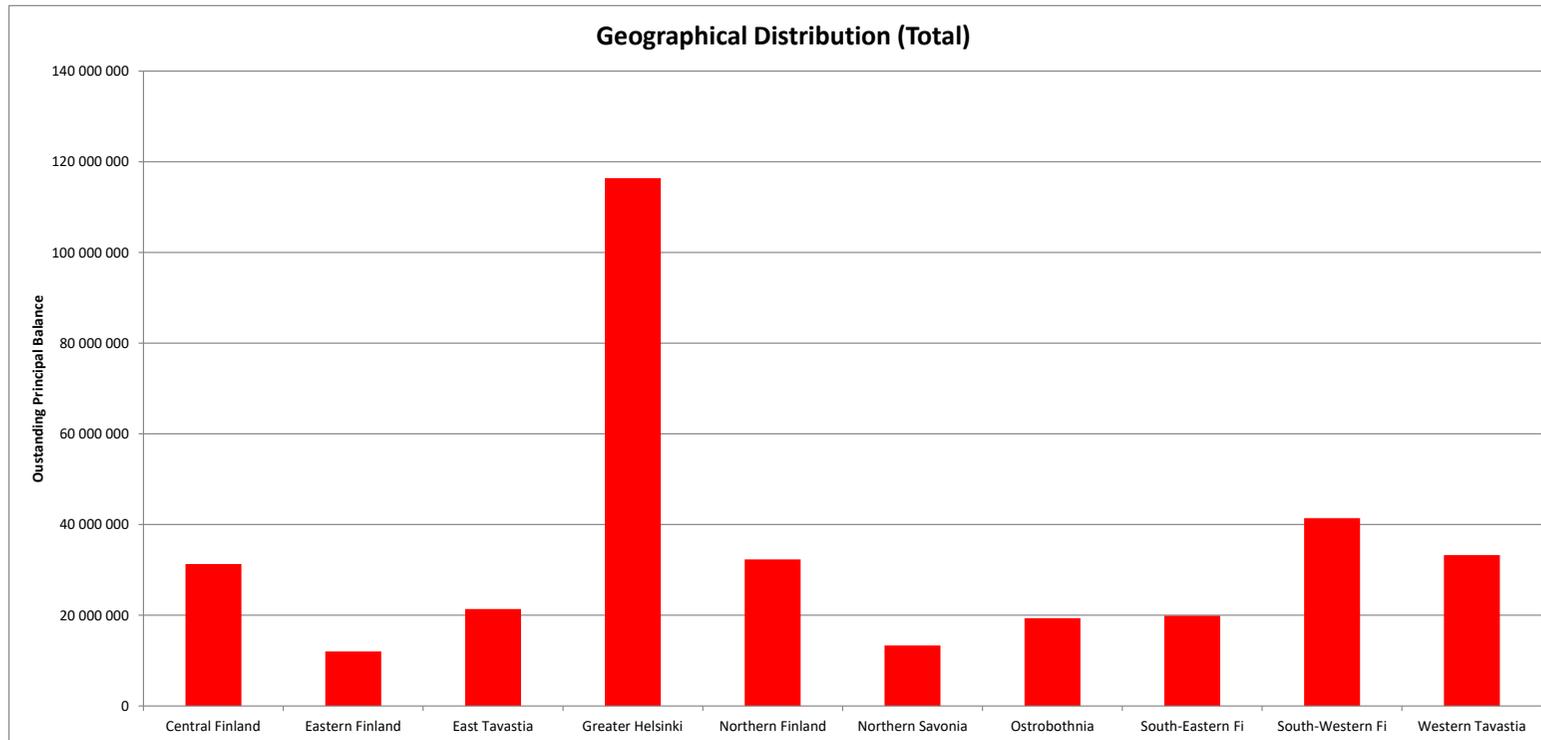
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TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to maturity	WA seasoning	
Central Finland	2 661	31 284 011	9,18 %	35,8	28,0	
Eastern Finland	1 034	12 044 910	3,53 %	37,1	28,3	
East Tavastia	1 828	21 388 724	6,28 %	36,4	28,7	
Greater Helsinki	8 505	116 365 434	34,15 %	36,2	28,3	
Northern Finland	2 581	32 340 971	9,49 %	36,8	27,9	
Northern Savonia	1 105	13 370 712	3,92 %	36,2	27,5	
Ostrobothnia	1 810	19 363 207	5,68 %	35,9	28,1	
South-Eastern Fi	1 613	19 914 145	5,84 %	35,9	28,6	
South-Western Fi	3 331	41 405 069	12,15 %	37,3	28,4	
Western Tavastia	2 609	33 278 216	9,77 %	37,0	28,1	
Total	27 077	340 755 398	100 %	36,4	28,2	

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11.b Geographical Distribution Graph

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12.a Interest Rate

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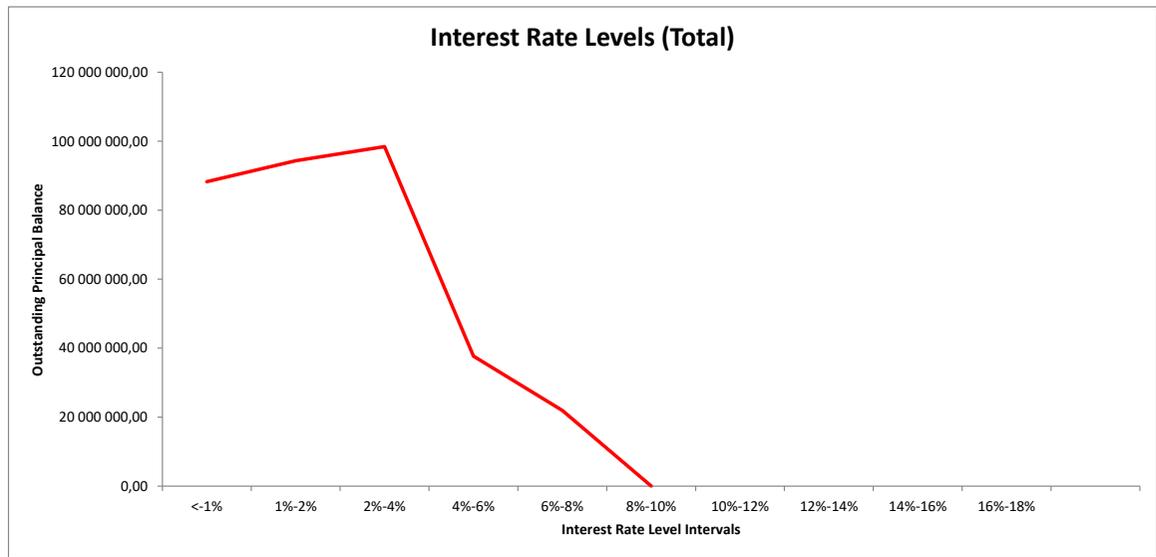


TOTAL							
Interest distribution	Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
	0 %	1 %	5 792	88 283 117	25,91 %	35,6	28,2
	1 %	2 %	6 253	94 346 882	27,69 %	36,4	28,2
	2 %	4 %	7 759	98 433 546	28,89 %	36,9	28,2
	4 %	6 %	4 379	37 700 532	11,06 %	36,6	27,9
	6 %	8 %	2 882	21 951 632	6,44 %	37,2	29,2
	8 %	10 %	12	39 690	0,01 %	31,3	24,7
	10 %	12 %					
	12 %	14 %					
	14 %	16 %					
16 %	18 %						
18 %	20 %						
Total			27 077	340 755 398	100 %	36,4	28,2

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

12.b Interest Rate

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

13.a Remaining Terms



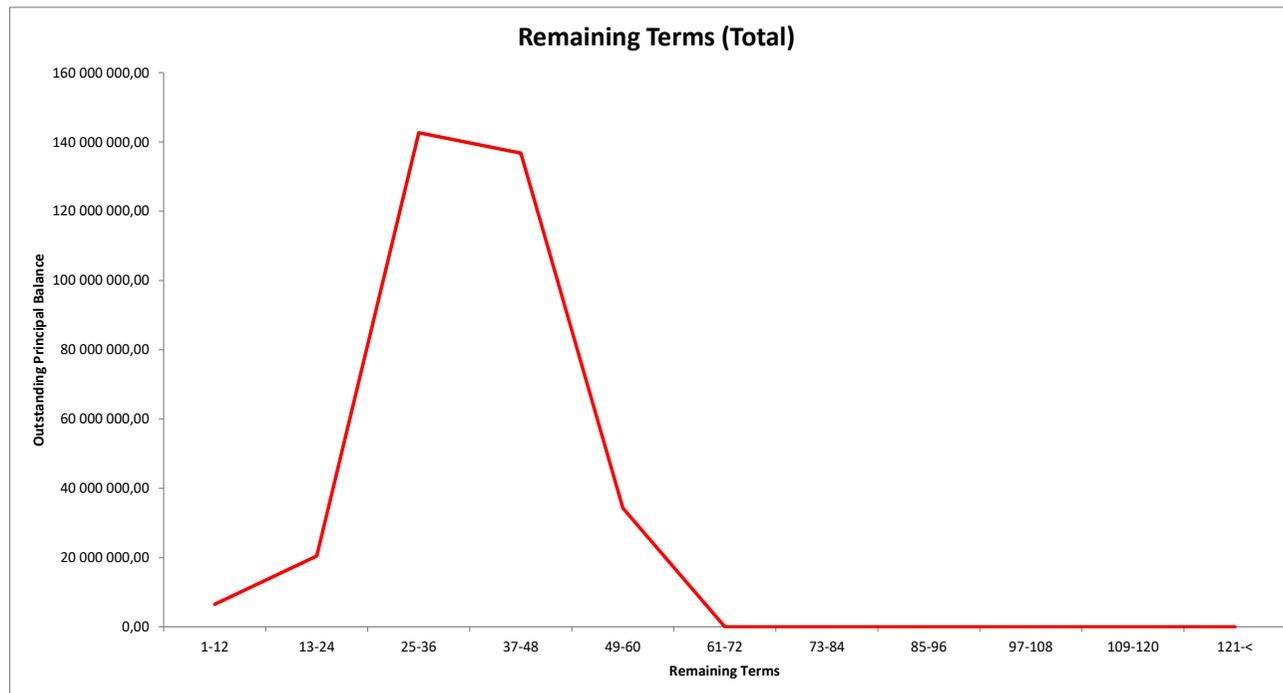
Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

		TOTAL							
		Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Months to maturity	0			0	21	7 319	0,00 %	0,0	29,7
	1			12	1 989	6 513 590	1,91 %	8,3	28,6
	13			24	2 998	20 482 523	6,01 %	19,7	31,4
	25			36	11 328	142 677 121	41,87 %	31,9	30,1
	37			48	8 874	136 789 007	40,14 %	41,5	27,2
	49			60	1 867	34 285 837	10,06 %	50,3	22,6
	61			72					
	73			84					
	85			96					
	97			108					
	109			120					
	121	-							
	Total				27 077		340 755 398	100 %	36,4

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

13.b Remaining Terms

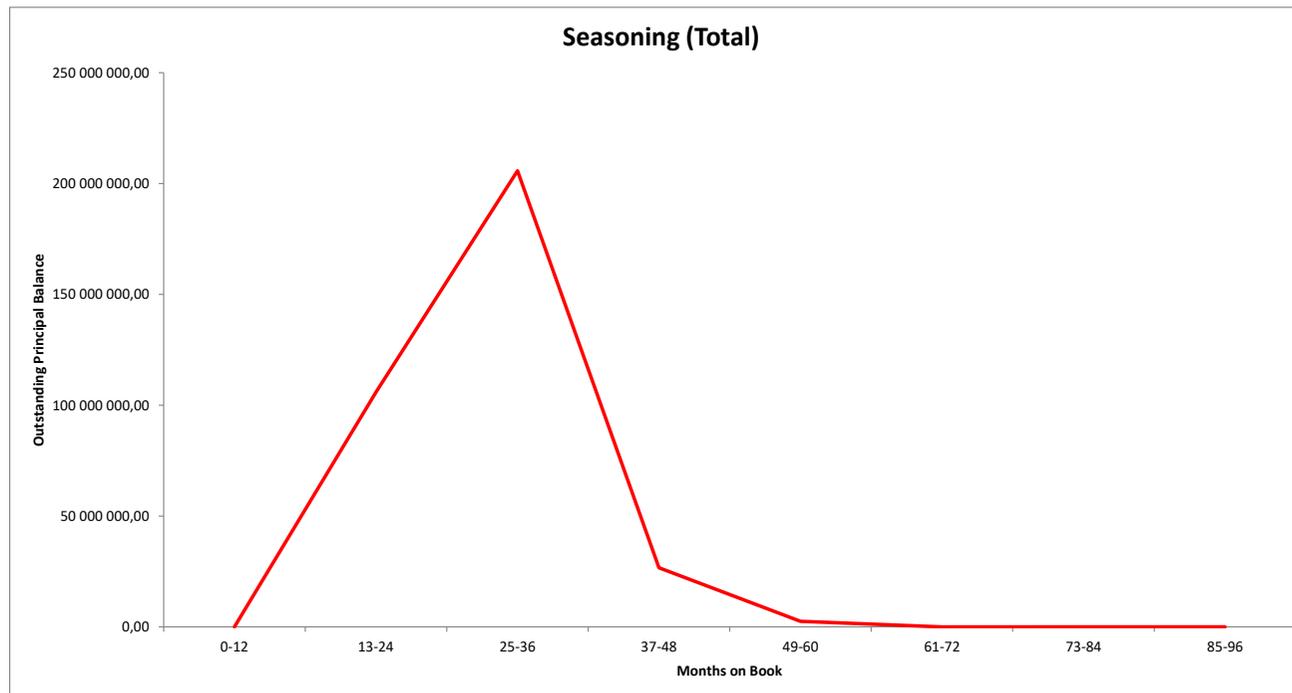
Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

14.b Seasoning

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

15.a Balloon loans



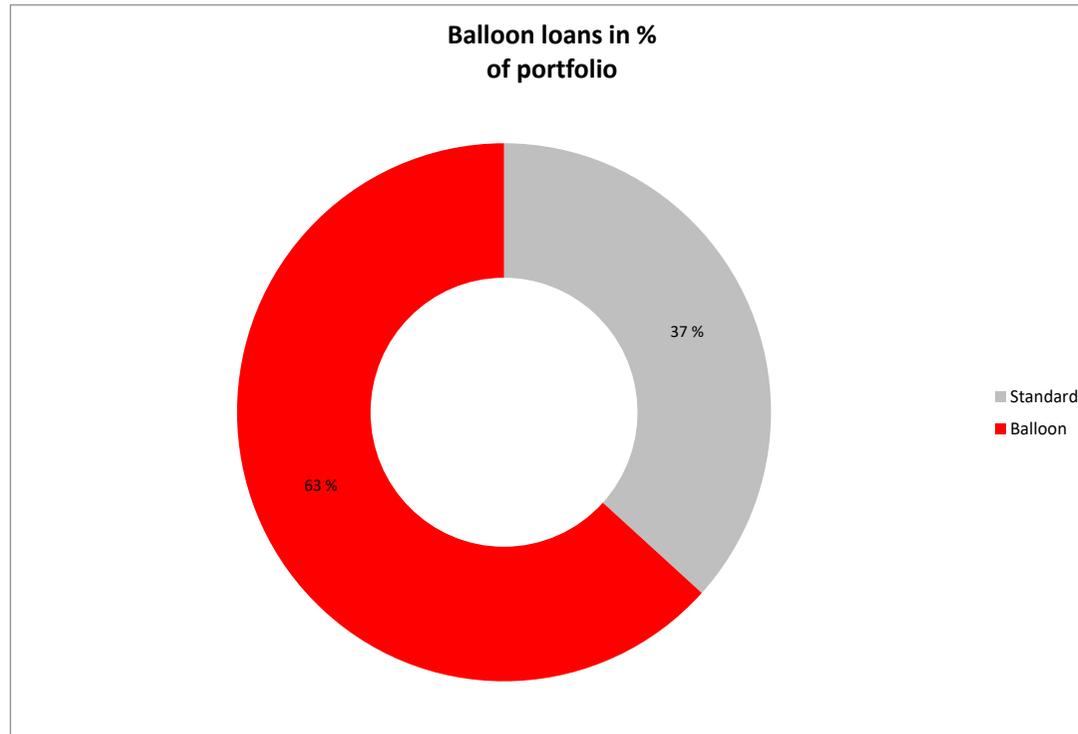
Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

Balloon loans in % of portfolio	TOTAL							
	Min	No	Outstanding balance	% of Outstanding Balance	Residual Value	Residual of Total	WA months to maturity	WA seasoning
Standard	15 638		125 149 313	36,7 %	3 012	0,0 %	34,4	28,1
Balloon	11 439		215 606 085	63,3 %	91 070 531	42,2 %	37,6	28,3
Total	27 077		340 755 398	100 %	91 073 543	27 %	36,4	28,2

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

15.b Balloon loans

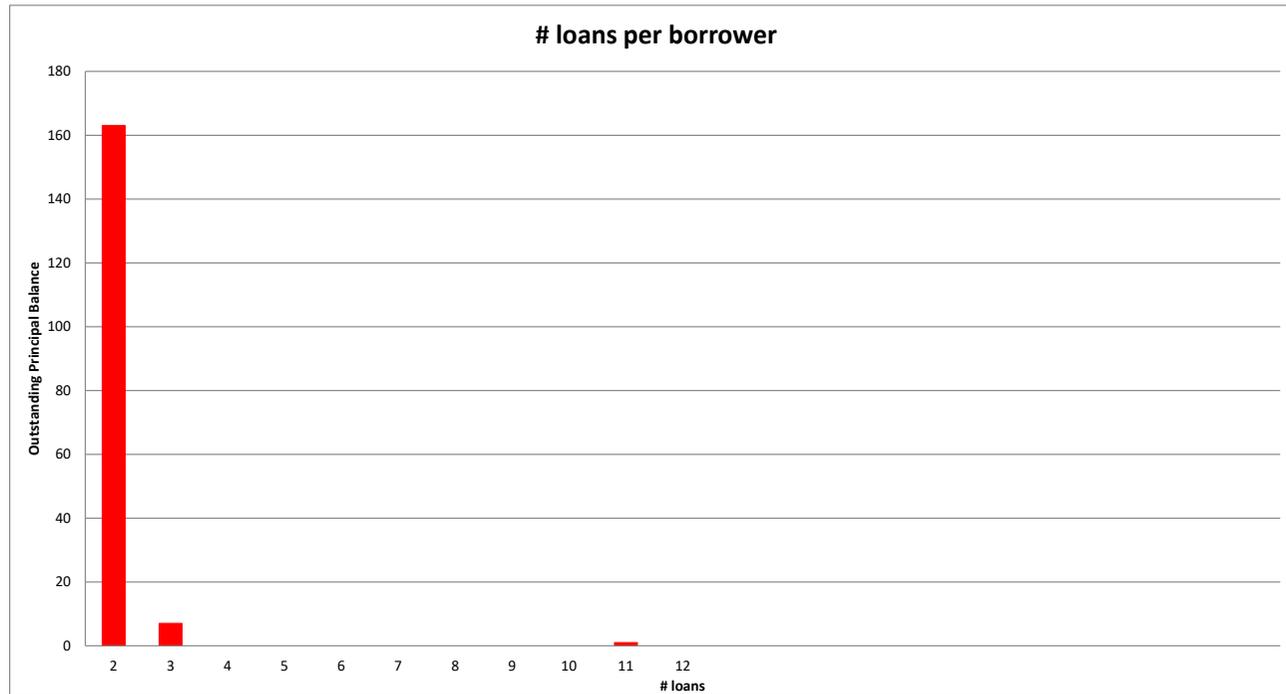
Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from	25.05.2021
	to	28.06.2021
	=	34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

16.b # loans per borrower

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

17.a Amortization Profile



Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

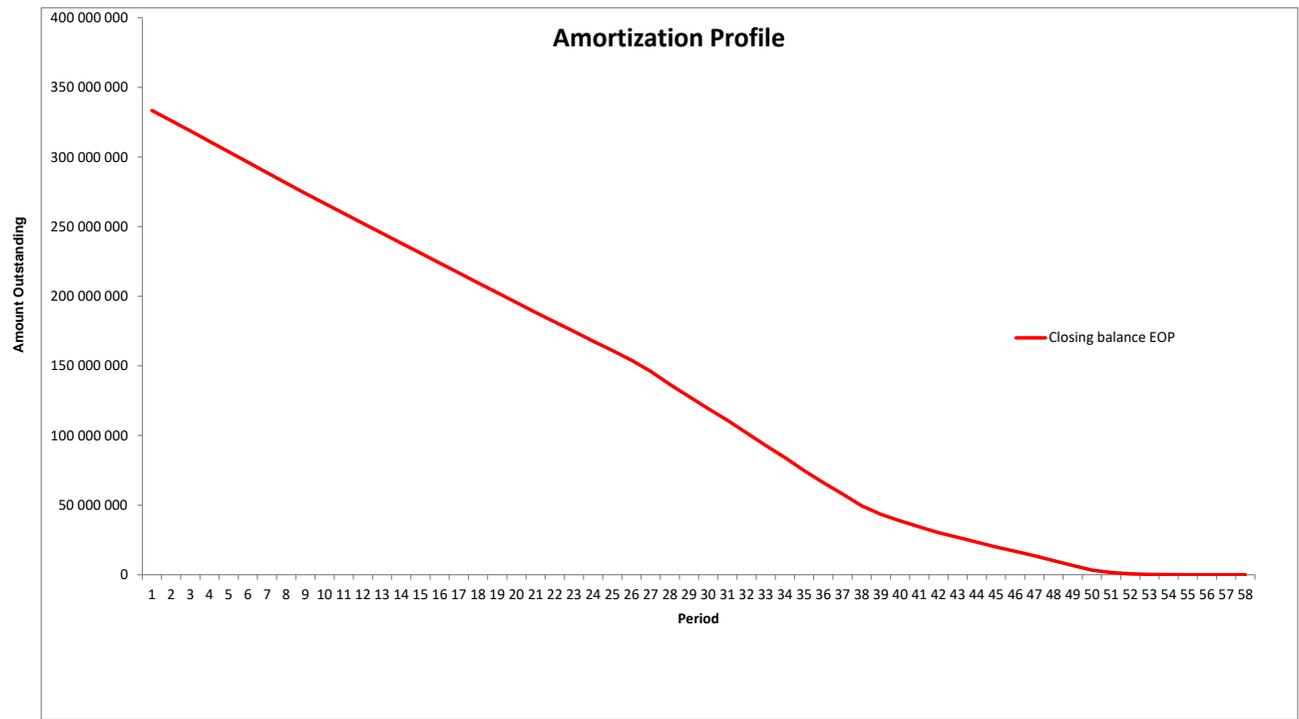
TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	340 755 398	333 377 173	7 378 225	746 529	2,66 %	97,83 %
2	333 377 173	326 042 814	7 334 359	729 428	2,66 %	95,68 %
3	326 042 814	318 669 511	7 373 303	712 362	2,65 %	93,52 %
4	318 669 511	311 172 381	7 497 130	695 302	2,65 %	91,32 %
5	311 172 381	303 777 378	7 395 003	678 024	2,65 %	89,15 %
6	303 777 378	296 277 066	7 500 311	660 934	2,64 %	86,95 %
7	296 277 066	288 746 116	7 530 950	643 697	2,64 %	84,74 %
8	288 746 116	281 228 533	7 517 584	626 451	2,63 %	82,53 %
9	281 228 533	273 877 511	7 351 022	609 268	2,63 %	80,37 %
10	273 877 511	266 626 741	7 250 770	592 367	2,63 %	78,25 %
11	266 626 741	259 459 129	7 167 612	575 714	2,62 %	76,14 %
12	259 459 129	252 224 889	7 234 239	559 159	2,62 %	74,02 %
13	252 224 889	245 139 303	7 085 587	542 503	2,61 %	71,94 %
14	245 139 303	238 059 858	7 079 444	526 136	2,61 %	69,86 %
15	238 059 858	231 006 486	7 053 373	509 753	2,60 %	67,79 %
16	231 006 486	223 830 727	7 175 759	493 459	2,59 %	65,69 %
17	223 830 727	216 733 205	7 097 522	477 105	2,59 %	63,60 %
18	216 733 205	209 580 090	7 153 114	460 732	2,58 %	61,50 %
19	209 580 090	202 590 877	6 989 213	444 358	2,57 %	59,45 %
20	202 590 877	195 493 856	7 097 021	428 388	2,57 %	57,37 %

Amortization profile (first 20 periods)

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

17.b Amortization Profile

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

18.a Payment Holidays



Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days

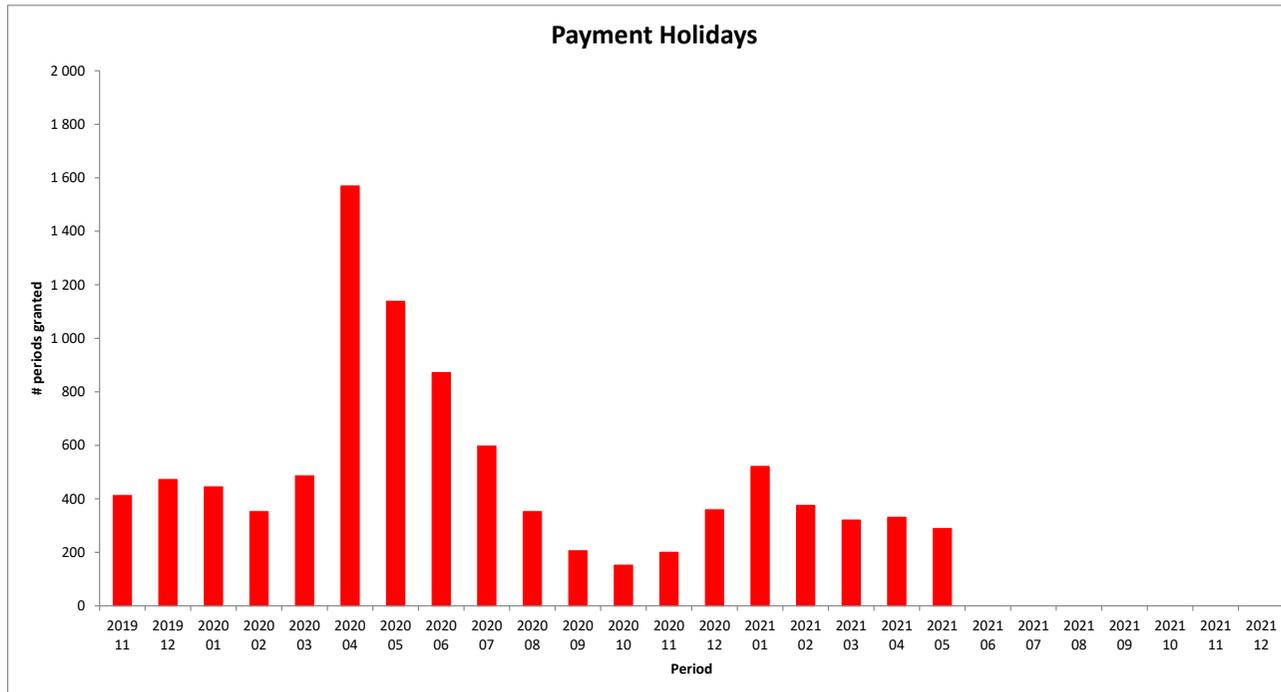
	TOTAL				
	Period	No	Number of periods granted	Sum of Payments	Closing Balance
2019 11	412	589	164 541	8 155 737	
2019 12	472	554	146 542	8 658 237	
2020 01	445	594	165 862	8 611 128	
2020 02	352	480	133 293	6 812 362	
2020 03	486	722	251 794	9 630 613	
2020 04	1 569	2 579	928 927	32 299 983	
2020 05	1 138	1 765	519 271	20 224 928	
2020 06	872	1 182	356 618	15 936 221	
2020 07	597	754	204 508	9 650 465	
2020 08	352	438	117 981	6 138 995	
2020 09	206	274	83 179	3 479 635	
2020 10	152	212	57 659	2 613 313	
2020 11	200	283	76 078	3 468 056	
2020 12	359	446	111 605	5 454 509	
2021 01	521	738	216 815	8 579 003	
2021 02	375	528	153 931	6 158 678	
2021 03	321	454	138 348	5 835 952	
2021 04	331	466	139 429	5 385 405	
2021 05	289	400	125 334	4 848 406	
2021 06					
2021 07					
2021 08					
2021 09					
2021 10					
2021 11					
2021 12					
Total:	9 449	13 458	4 091 714	171 941 626	

Payment Holiday

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

18.b Payment Holidays

Reporting Date	30.06.2021		
Payment date	28.06.2021		
Period No	19		
Monthly Period	01.05.2021		
Interest Period	from	25.05.2021	to 28.06.2021 = 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

18.c Remaining Payment Holidays

Reporting Date	30.06.2021
Payment date	28.06.2021
Period No	19
Monthly Period	01.05.2021
Interest Period	from 25.05.2021 to 28.06.2021 = 34 days

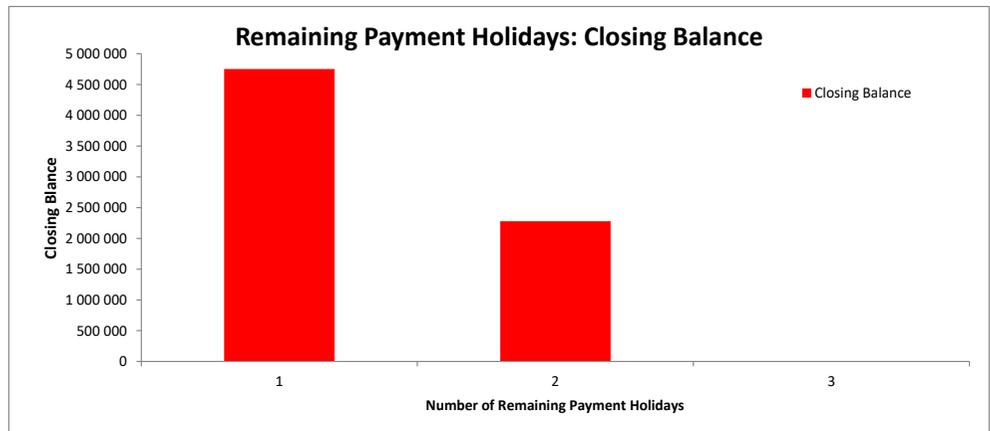


Remaining PH's	TOTAL			
	Remaining Payment Holiday Months	Contracts	Remaining Payment Holiday Amt	Closing Balance Amt
	1	305	89 575	4 752 682
	2	112	76 367	2 276 642
	3			
	Total	417	165 942	7 029 324

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

18.d Remaining Payment Holidays

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from	25.05.2021
	to	28.06.2021
	=	34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

19.a Downpayment



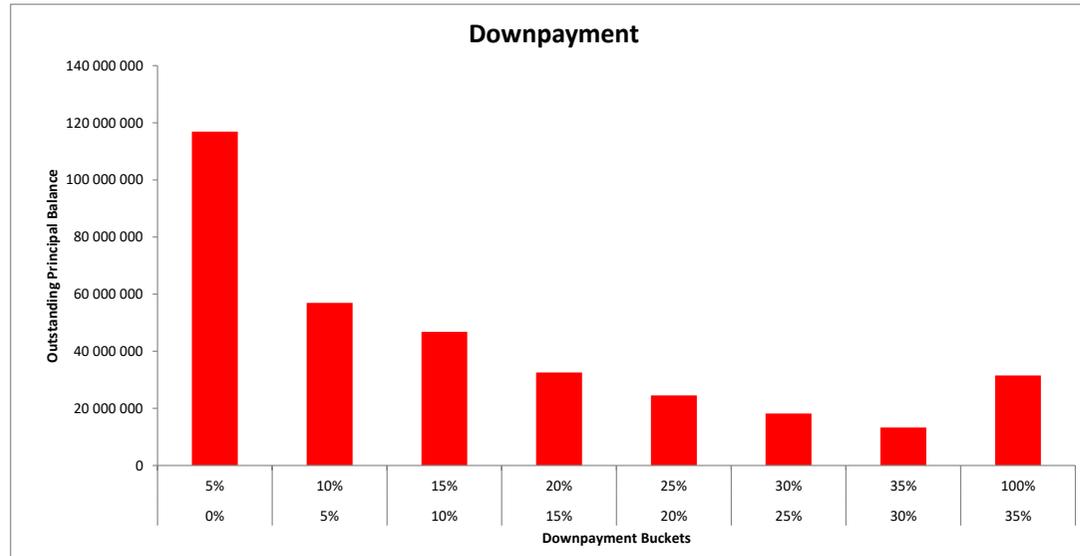
Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

TOTAL							
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	8 008	116 925 976	34,31 %	38,4	28,2
	5 %	10 %	3 899	56 931 343	16,71 %	37,6	28,7
	10 %	15 %	3 641	46 794 620	13,73 %	36,3	28,4
	15 %	20 %	2 592	32 539 070	9,55 %	35,4	28,4
	20 %	25 %	2 016	24 541 612	7,20 %	34,7	28,1
	25 %	30 %	1 613	18 179 655	5,34 %	34,7	28,3
	30 %	35 %	1 240	13 319 051	3,91 %	34,2	27,6
	35 %	100 %	4 068	31 524 070	9,25 %	31,8	27,3
Total			27 077	340 755 398	100 %	36,4	28,2

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

19.b Downpayment

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from	25.05.2021
	to	28.06.2021
	=	34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

20.a Vehicle Condition

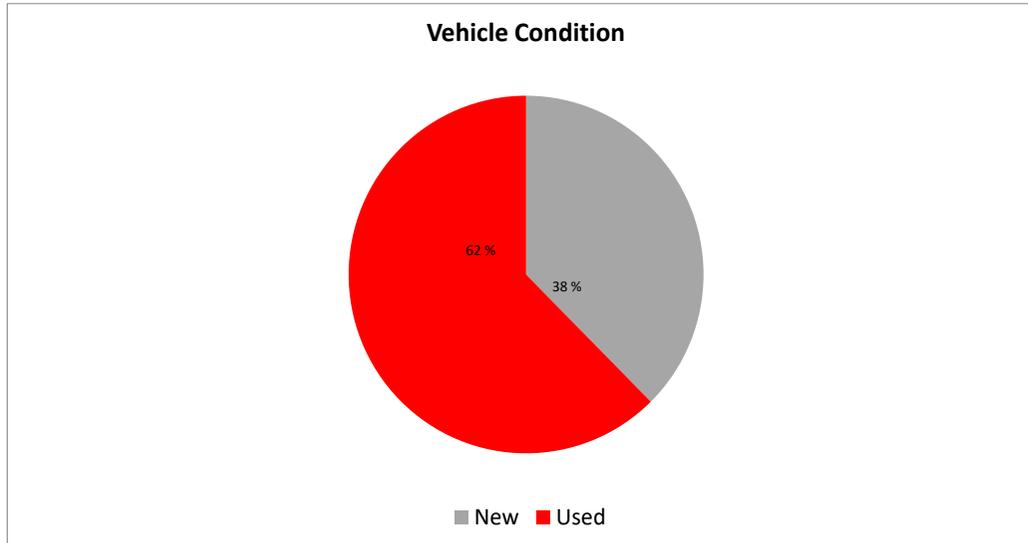


Reporting Date	30.06.2021
Payment date	28.06.2021
Period No	19
Monthly Period	01.05.2021
Interest Period	from 25.05.2021 to 28.06.2021 = 34 days

Vehicle condition	TOTAL					
	Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
	New	7 352	128 096 003	37,59 %	35,5	28,2
	Used	19 725	212 659 394	62,41 %	37,0	28,2
	Total	27 077	340 755 398	100 %	36,4	28,2

20.b Vehicle Condition

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from	25.05.2021
	to	28.06.2021
	=	34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

21.a Borrower Type



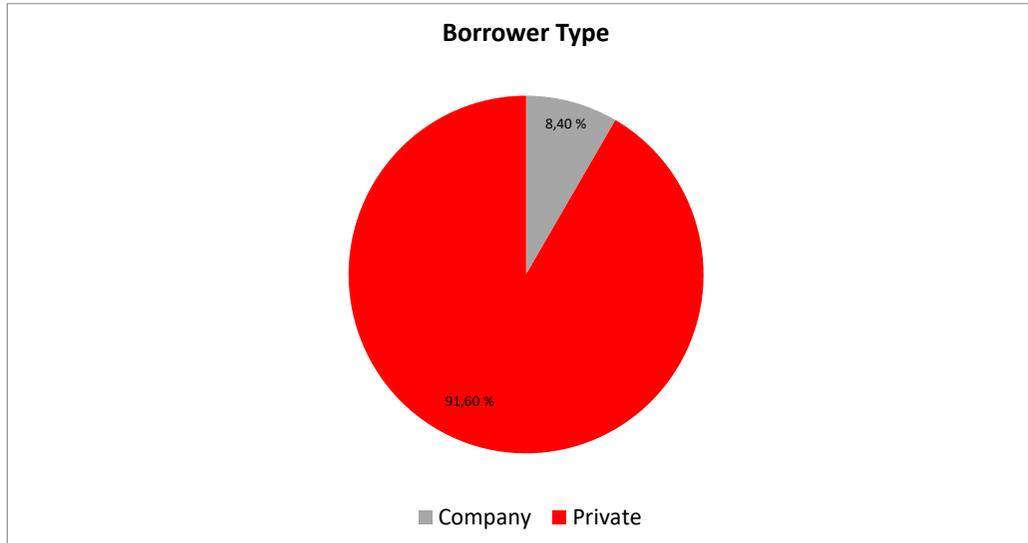
Reporting Date	30.06.2021
Payment date	28.06.2021
Period No	19
Monthly Period	01.05.2021
Interest Period	from 25.05.2021 to 28.06.2021 = 34 days

Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	1 841	28 618 638	8,40 %	30,8	28,2
	Private	25 236	312 136 760	91,60 %	37,0	28,2
	Total	27 077	340 755 398	100 %	36,4	28,2

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21.b Borrower Type

Reporting Date		30.06.2021			
Payment date		28.06.2021			
Period No		19			
Monthly Period		01.05.2021			
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

22.a Vehicle type

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

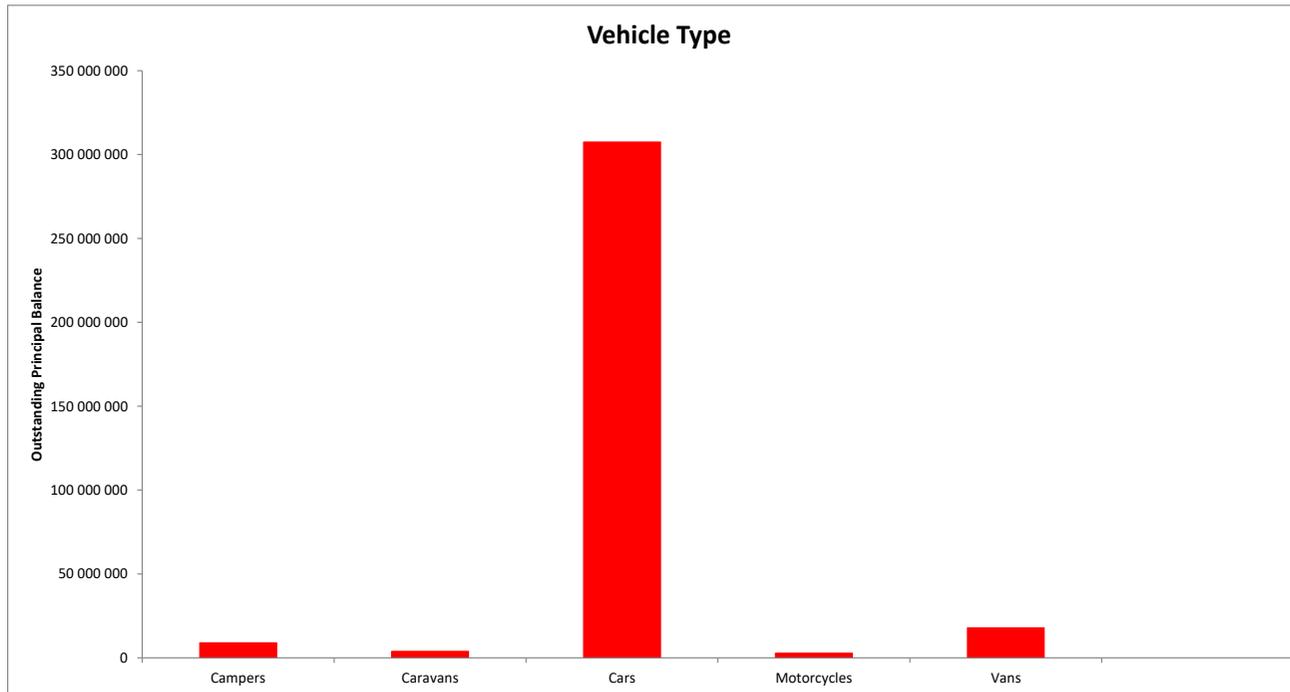


Vehicle type	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Campers		324	8 946 390	2,63 %	38,7	26,4
Caravans		268	3 795 979	1,11 %	39,8	25,1
Cars		24 585	307 505 382	90,24 %	36,6	28,3
Motorcycles		368	2 673 264	0,78 %	33,1	25,1
Vans		1 532	17 834 383	5,23 %	33,0	28,2
		27 077	340 755 398	100 %	36,4	28,2

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

22.b Vehicle type

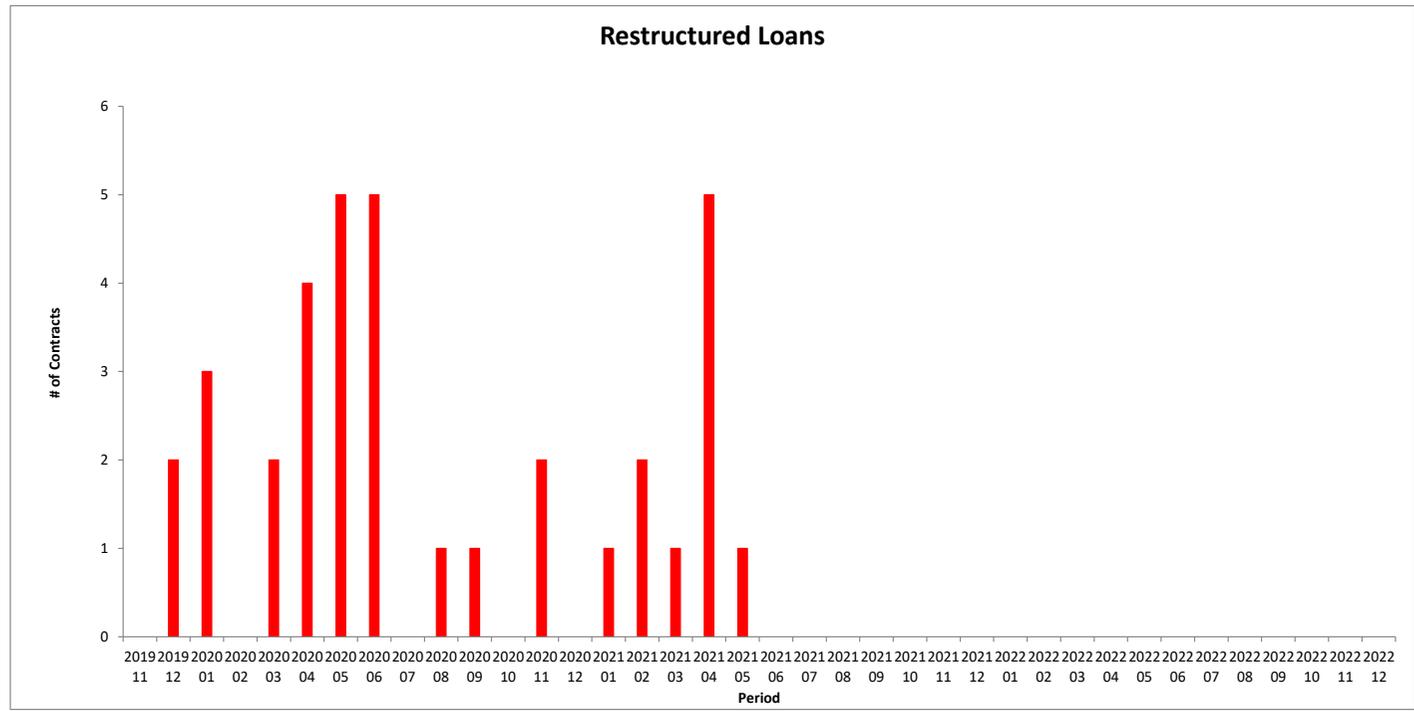
Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

23.b Restructured Loans

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

24.a Dynamic Interest rate



Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	from	01.05.2021	to	28.06.2021	=
Interest Period		25.05.2021			34 days

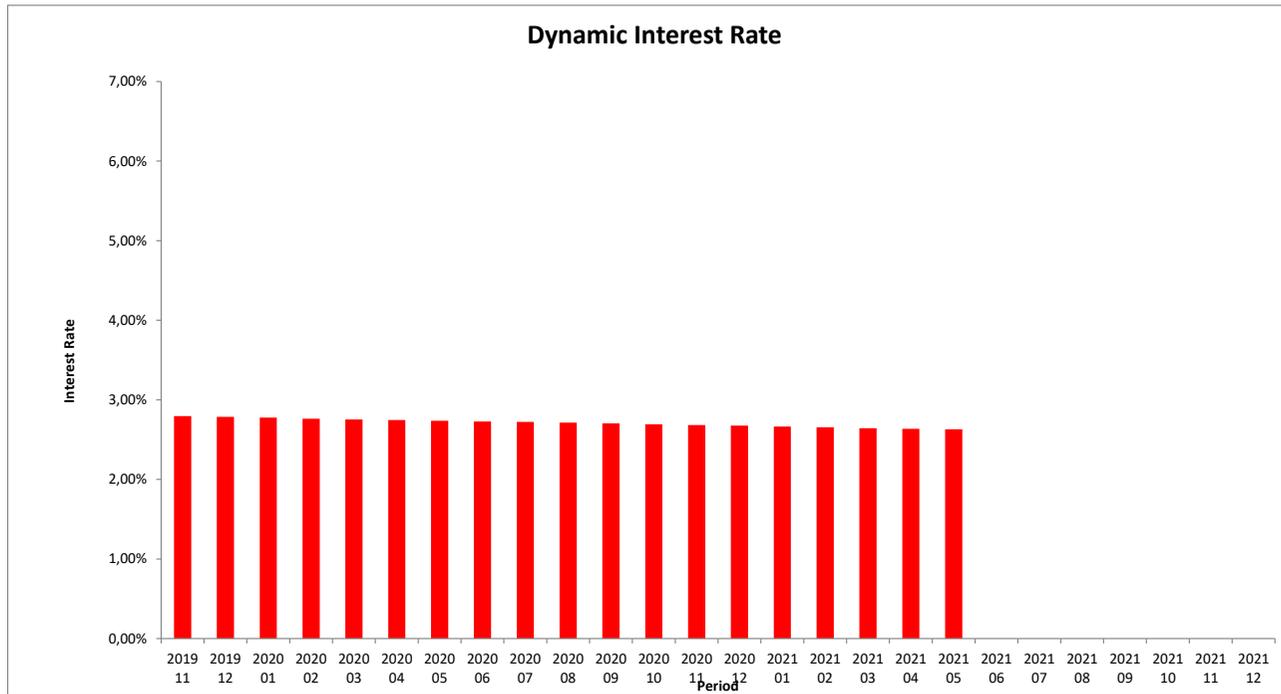
TOTAL		
Period	Closing balance	WA Interest rate
2019 11	729 991 378	2,80 %
2019 12	706 304 891	2,79 %
2020 01	679 530 975	2,78 %
2020 02	654 742 126	2,76 %
2020 03	629 246 572	2,75 %
2020 04	608 819 805	2,75 %
2020 05	588 867 275	2,74 %
2020 06	566 526 156	2,73 %
2020 07	541 637 974	2,72 %
2020 08	520 286 515	2,71 %
2020 09	496 688 589	2,70 %
2020 10	475 768 847	2,69 %
2020 11	456 190 375	2,68 %
2020 12	437 035 247	2,68 %
2021 01	418 584 555	2,66 %
2021 02	399 295 163	2,66 %
2021 03	377 858 719	2,64 %
2021 04	359 138 214	2,64 %
2021 05	340 755 398	2,63 %
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		

Interest rate evolution

SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

24.b Dynamic Interest Rate

Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



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Monthly Investor Report

25.a Dynamic Pre-Payments



Reporting Date	30.06.2021		
Payment date	28.06.2021		
Period No	19		
Monthly Period	from	01.05.2021	to
Interest Period		25.05.2021	28.06.2021 = 34 days

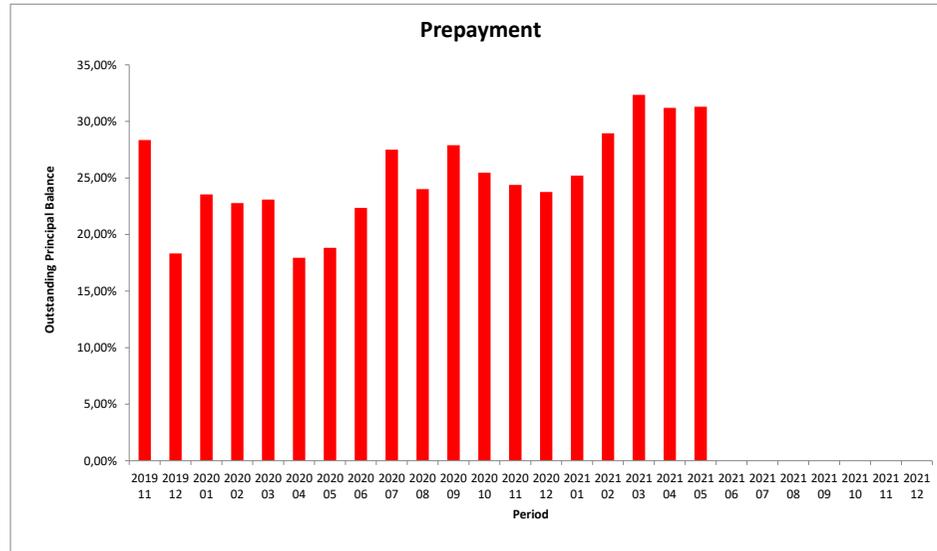
TOTAL			
Period	Sum of Pre-Payments	Closing Balance	CPR Annual
2019 11	39 469 959	729 991 378	28,36 %
2019 12	11 820 904	706 304 891	18,33 %
2020 01	15 030 935	679 530 975	23,54 %
2020 02	13 954 467	654 742 126	22,78 %
2020 03	13 619 464	629 246 572	23,09 %
2020 04	9 950 346	608 819 805	17,94 %
2020 05	10 149 842	588 867 275	18,83 %
2020 06	11 815 395	566 526 156	22,35 %
2020 07	14 326 835	541 637 974	27,51 %
2020 08	11 774 093	520 286 515	24,02 %
2020 09	13 356 067	496 688 589	27,90 %
2020 10	11 513 386	475 768 847	25,47 %
2020 11	10 500 427	456 190 375	24,38 %
2020 12	9 768 321	437 035 247	23,76 %
2021 01	10 013 150	418 584 555	25,21 %
2021 02	11 210 180	399 295 163	28,95 %
2021 03	12 107 064	377 858 719	32,35 %
2021 04	11 018 877	359 138 214	31,20 %
2021 05	10 496 066	340 755 398	31,30 %
2021 06			
2021 07			
2021 08			
2021 09			
2021 10			
2021 11			
2021 12			

SCF RAHOITUSPALVELUT VIII DAC
 Monthly Investor Report

25.b Dynamic Pre-Payments



Reporting Date	30.06.2021				
Payment date	28.06.2021				
Period No	19				
Monthly Period	01.05.2021				
Interest Period	from	25.05.2021	to	28.06.2021	= 34 days



SCF RAHOITUSPALVELUT VIII DAC
Monthly Investor Report

26. Delinquency



Reporting Date	30.06.2021					
Payment date	28.06.2021					
Period No	19					
Monthly Period	01.05.2021		to		28.06.2021	
Interest Period	from	25.05.2021	to	28.06.2021	=	34 days

year	month	Total outstanding	accounts current	balance current	accounts 1-30	balance 1-30	accounts 30-60	balance 30-60	accounts 60-90	balance 60-90	accounts 90-120	balance 90-120	accounts 120-150	balance 120-150	accounts 150-180	balance 150-180	New defaults Count	New defaults Balance	
2019	11	729 991 378	41 738	687 144 081	2 184	37 759 566	223	3 861 951	65	982 131	14	243 650	-	-	-	-	1	32 426	
	12	706 304 891	40 552	658 566 266	2 486	41 375 550	229	4 062 841	81	1 374 481	42	630 607	13	295 146	-	-	1	36 270	
	2020	1	679 530 975	39 905	637 871 391	1 940	32 671 229	373	6 283 265	69	1 119 798	47	855 645	25	457 865	11	271 783	4	7 770
		2	654 742 126	39 132	617 416 363	1 759	29 305 081	308	5 114 347	87	1 458 113	42	695 855	26	481 371	16	270 996	17	343 862
		3	629 246 572	37 742	586 817 011	2 107	34 208 060	308	4 982 560	103	1 655 011	55	921 082	22	317 935	16	344 913	31	460 652
		4	608 819 805	37 206	570 774 057	1 830	29 378 914	294	5 164 191	109	1 952 580	56	923 567	25	406 392	14	220 103	25	405 306
		5	588 867 275	36 119	548 178 840	2 055	31 727 977	278	4 453 000	124	2 329 373	49	1 102 629	36	636 998	27	438 458	15	224 589
		6	566 526 156	35 498	531 377 463	1 773	27 205 042	285	4 538 622	89	1 555 427	53	1 047 137	27	538 630	18	263 834	32	549 099
		7	541 637 974	34 713	512 104 897	1 512	22 569 359	249	4 053 469	83	1 234 647	27	600 575	42	745 855	19	329 172	31	426 767
		8	520 286 515	33 363	484 674 507	1 868	27 730 416	294	4 940 801	87	1 388 265	35	618 170	18	439 600	29	494 757	24	399 567
		9	496 688 589	32 566	466 633 109	1 594	23 738 987	234	3 688 096	85	1 408 221	35	542 397	23	404 402	12	273 377	31	573 487
		10	475 768 847	31 749	447 379 324	1 437	21 728 162	273	4 322 660	59	1 083 039	46	659 390	18	275 363	14	320 909	14	268 186
11		456 190 375	30 594	424 743 685	1 663	24 200 584	304	4 721 752	86	1 451 980	31	630 587	21	315 586	8	126 201	27	484 222	
12	437 035 247	29 901	408 284 451	1 520	21 648 649	252	3 885 377	102	1 794 955	45	791 297	23	443 429	12	187 089	15	194 288		
2021	1	418 584 555	28 734	386 682 543	1 712	23 780 051	343	5 138 278	80	1 322 321	57	906 327	26	488 290	13	266 746	21	326 572	
	2	399 295 163	27 931	369 686 933	1 640	22 547 915	277	4 135 400	86	1 403 395	45	760 039	30	436 235	15	325 246	21	354 452	
	3	377 858 719	27 320	355 198 671	1 257	16 743 016	215	2 999 831	84	1 438 408	46	753 088	30	544 278	15	181 426	35	615 819	
	4	359 138 214	26 365	336 803 330	1 209	15 866 370	264	3 826 921	71	1 015 026	39	666 169	29	492 765	23	467 632	22	201 307	
	5	340 755 398	25 063	314 512 907	1 567	19 632 217	276	4 031 125	100	1 486 092	31	445 092	24	396 890	16	251 073	29	585 359	
	6																		
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27. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2019 Q4			2020 Q1			2020 Q2			2020 Q3			2020 Q4		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2019 4	68 697	2	33 036	33 036	35 661	27 080	60 116	8 581	-	60 116	8 581	-	60 116	8 581	-	60 116	8 581
2020 1	812 284	52				48 352	48 352	763 931	284 990	333 342	478 942	163 443	496 785	315 499	11 044	507 829	304 455
2020 2	1 178 994	72							74 640	74 640	1 104 354	457 374	532 014	646 979	140 180	672 195	506 799
2020 3	1 399 821	86										298 922	298 922	1 100 898	423 377	722 299	677 521
2020 4	946 697	56													53 832	53 832	892 865
2021 1	1 296 843	77															
2021 2	786 666	51															

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2021 Q1			2021 Q2		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2019 4	68 697	2		60 116	8 581		60 116	8 581
2020 1	812 284	52	24 232	532 060	280 223	2 932	534 992	277 291
2020 2	1 178 994	72	10 792	682 987	496 007	7 937	690 924	488 070
2020 3	1 399 821	86	113 474	835 773	564 047	96 727	932 500	467 320
2020 4	946 697	56	213 175	267 008	679 689	72 896	339 904	606 793
2021 1	1 296 843	77	40 498	40 498	1 256 344	161 494	201 992	1 094 851
2021 2	786 666	51				12 570	12 570	774 096

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28. Priority of Payments - Revenue



Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days

Purchaser Priority of Payments - Revenue

Purchaser Available Revenue Receipts	+	1 390 340,71	EUR
Senior Expenses	-	7 276,68	EUR
Servicing Fee	-	146 714,13	EUR
Credit the Issuer for the Issuer Swap Interest Amount	-	79 815,18	EUR
Tranche A Loan Interest to Issuer	-	-	EUR
Credit the Issuer for Class A Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche B Loan Interest to Issuer	-	-	EUR
Credit the Issuer the amount for the Reserve Account	-	-	EUR
Credit the Issuer for Class B Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche C Loan Interest to Issuer	-	7 348,00	EUR
Credit the Issuer for Class C Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche D Loan Interest to Issuer	-	78 726,00	EUR
Credit the Issuer for Class D Principal Deficiency Sub-Ledger Amount	-	585 358,86	EUR
Credit the Issuer for Interest and principal due to Issuer Subordinated Loan Provider	-	87 844,69	EUR
Credit the Issuer for Swap subordinated Amounts due	-	-	EUR
Interest and principal due to Purchaser Subordinated Loan Provider	-	45,99	EUR
Deferred Purchase Price to Seller		397 211,18	EUR

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	977 502,76	EUR
Senior Expenses	-	7 227,36	EUR
Issuer Swap Interest Amount	-	79 815,18	EUR
Interest Class A Notes	-	38 931,00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	5 215,00	EUR
Credit the Reserve Account up to the required Liquidity Reserve Amount	-	-	EUR
Credit the Class B Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class C Notes	-	7 348,00	EUR
Credit the Class C Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class D Notes	-	78 726,00	EUR
Credit the Class D Principal Deficiency Sub-Ledger	-	585 358,86	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	87 844,69	EUR
Swap subordinated Amounts due	-	-	EUR
Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment		87 036,67	EUR

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29. Priority of Payments - Redemption

Reporting Date	30.06.2021
Payment date	28.06.2021
Period No	19
Monthly Period	01.05.2021
Interest Period	from 25.05.2021 to 28.06.2021 = 34 days



Purchaser Priority of Payments - Redemption

Purchaser Available Redemption Receipts	+	17 797 457,11	EUR
Payable to Issuer for the Senior Expenses Deficit	-	-	EUR
Principal Payments on Loan to Issuer	-	17 797 457,11	EUR
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Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	18 382 815,97	EUR
Current period Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
<u>Prior to a Pro Rata trigger Event</u>			
Principal Payments on Class A Notes	-	-	EUR
<u>On or after the occurrence of a Pro Rata trigger Event/ Before Sequential Payment Trigger Event</u>			
<i>To pay pari passu and on a pro rata basis</i>			
(i) Principal Payments on Class A Notes	-	15 400 884,62	EUR
(ii) Principal Payments on Class B Notes	-	1 692 447,52	EUR
(iii) Principal Payments on Class C Notes	-	322 370,96	EUR
(iiii) Principal Payments on Class D Notes	-	967 112,87	EUR
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Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Revenue (p)

Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment	87 036,67	EUR
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Purchaser Priority of Payments - Revenue (r)

Payment of residual fund as Deferred Purchase Price to Seller	397 211,18	EUR
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30. Transaction Costs

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days



Transaction Costs	Currency	All Notes	Class A	Class B	Class C	Class D
Senior Expenses	EUR	7 276,68				
Interest accrued for the Period	EUR	130 220,00	38 931,00	5 215,00	7 348,00	78 726,00
Cumulative Interest accrued	EUR	4 114 644,00	1 785 827,00	160 405,00	185 104,00	1 983 308,00
Interest Payments	EUR	130 220,00	38 931,00	5 215,00	7 348,00	78 726,00
Cumulative Interest Payments	EUR	4 114 644,00	1 785 827,00	160 405,00	185 104,00	1 983 308,00
Interest accrued on Subordinated Loan for the Period	EUR	808,02				
Cumulative Interest accrued on Subordinated Loan	EUR	26 731,89				
Interest Payments on Subordinated Loan	EUR	808,02				
Cumulative Interest Payments on Subordinated Loan	EUR	26 731,89				
Unpaid Interest for the Period	EUR	-				
Cumulative Unpaid Interest	EUR	-				

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32. Swap Overview

Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from 25.05.2021	to 28.06.2021 = 34 days



Class A Swap details

Kimi 8 | Front Swap

Party A	ING Bank N.V.
Party B	SCF Rahoituspalvelut VIII DAC
Class A Notes	300 881 334
Interest Period Start	25.05.2021
Interest Period End	28.06.2021
Interest Days	34
Settlement Date	28.06.2021
Party A Floating Interest Rate	0,137 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 38 930,70
Party B Fixed Rate	0,2506 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 71 211,93

Class B Swap details

Kimi 8 | Front Swap

Party A	ING Bank N.V.
Party B	SCF Rahoituspalvelut VIII DAC
Class B Notes	33 064 716
Interest Period Start	25.05.2021
Interest Period End	28.06.2021
Interest Days	34
Settlement Date	28.06.2021
Party A Floating Interest Rate	0,167 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 5 215,04
Party B Fixed Rate	0,2755 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 8 603,26

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31. Contact Details



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Reporting Date	30.06.2021	
Payment date	28.06.2021	
Period No	19	
Monthly Period	01.05.2021	
Interest Period	from	25.05.2021
	to	28.06.2021
	=	34 days