SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report

Reporting Date		27.08.2021				
Payment date		25.08.2021		Following payment dates:	27.09.2021	
Period No		9			25.10.2021	
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days
Cut-Off date		31.07.2021				

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Santander Consumer Finance Oy
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Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

1. Portfolio Information

Outstanding receivables	Current Period Aggregated Outstanding Principal Amount	
Opening balance prior to replenishment	**598 936 663,09**	**EUR**
Scheduled Loan Principal Repayments (+MC)	10 269 529,18	EUR
Prepayments	12 677 661,67	EUR
Deemed Collections - Other	-	EUR
Total Principal Payments Received in Period	**22 947 190,85**	**EUR**
New Defaulted Auto Loans in Period	135 633,69	EUR
Closing balance prior to replenishment	**575 853 838,55**	**EUR**
Further Purchase Price due (Replenisment price of new assets)	**-**	**EUR**
Re-investment Principal Ledger Closing Balance	-	**EUR**
Closing Balance post replenishment	**575 853 838,55**	**EUR**
Principal Recoveries on loans in default	79 715,54	EUR

Total revenue collections

Total Revenue Received in Period	**1 699 485,34**	**EUR**

Loans

At beginning of period	36 684	Loans
Replenished contracts this period	-	Loans
Paid in Full	936	Loans
Repurchased (Deemed Collections)	-	Loans
New loans into default	11	Loans
At end of period	**35 737**	**Loans**

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2. Amount Due for Distribution - Revenue Receipts

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Purchaser Available Revenue Receipts

	Current Period	
a. Collections: Interest, fees, recoveries etc.	1 766 062,70	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	129 382,14	EUR
f. Any other net income amount received by the Purchaser (Clean-up)	-	EUR
g. Amounts advanced to the Purchaser by the Subordinated Loan Provider	-	EUR
h. Any other amount received by the Purchaser	-	EUR
i. Post-Revolving period: Purchaser ARR from imimmediately succeeding Payment Date in accordance with P Redem PoP item c	-	EUR
Total Amount for Purchaser Available Revenue Receipts	**1 895 444,84**	**EUR**

Issuer Available Revenue Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	553 551,79	EUR
b. Liquidity Reserve (in event of shortfall)	-	EUR
c. Amounts received under the Swap Agreement	77 056,41	EUR
d. Pro rata ARR Amounts and Sequential ARR Amounts from Issuer POP Redemption (HC)	-	EUR
e. Seller Loan Revenue Purchase Price (only on Regulatory Call Early Redemption Date)	-	EUR
f. Interest earned by the Issuer	-	EUR
g. Liquidity Reserve Excess Amount	129 382,14	EUR
h. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	**759 990,34**	**EUR**

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Interest Period from	26.07.2021	to	25.08.2021	=	30 days

3. Amount Due for Distribution - Redemption Receipts

Purchaser Available Redemption Receipts	Current Period	
a. Collections: Principal payments, Deemed Collection	22 947 190,85	EUR
b. Default Interest on unpaid sums due from the Seller to the Purchaser by way of principal and any indemnities	-	EUR
c. Final Repurchase Price a) and b) (only on a Clean-up Call Early Redemption Date or Tax Call Early Redemption Date)	-	EUR
d. Gap Amount	-	EUR
e. Amount standing to the credit of the Reinvestment Principal Ledger	-	EUR
f. Any other net income amount received by the Purchaser	-	EUR
Total Amount for Purchaser Available Redemption Receipts	**22 947 190,85**	**EUR**

Issuer Available Redemption Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	22 947 190,85	EUR
b. Seller Loan Redemption Purchase Price (only on Regulatory Call Early Redemption Date)	-	EUR
c. Credit the balance of the Principal Deficiency Sub Ledgers	135 633,69	EUR
Total Amount for Issuer Available Redemtion Receipts	**23 082 824,54**	**EUR**

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4. Reserve Accounts

Reporting Date		27.08.2021						
Payment date		25.08.2021						
Period No		9						
Monthly Period		01.07.2021						
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days	

Note Balance

Beginning of Period		598 936 663,09	EUR
End of Period		575 853 838,55	EUR

Liquidity Balance

Beginning of Period	0,5 %	2 984 065,46	EUR
Cash Outflow		129 382,14	EUR
Cash Inflow		-	EUR
End of Period	0,5 %	2 854 683,32	EUR
Required Reserve Amount	0,5 %	2 854 683,32	EUR

Expenses Advance

Beginning of Period	-	EUR
Interest paid	-	EUR
Principal Paid	-	EUR
End of Period	-	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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5a. Performance Data

Reporting Date		27.08.2021					
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Asset Balance

Opening balance prior to replenishment	598 936 663,09	EUR
Closing balance prior to replenishment	575 853 838,55	EUR
Closing Balance post replenishment	575 853 838,55	EUR

Portfolio Performance:	**EUR**	**%**	**# loans**
Performing Receivables:			
Current	540 818 418,87	93,92 %	33 701
1-29 days past due	28 178 383,95	4,89 %	1 640
Delinquent Receivables:			
30-59 days past due	4 305 750,61	0,75 %	247
60-89 days past due	1 412 272,51	0,25 %	78
90-119 days past due	348 682,71	0,06 %	29
120-149 days past due	527 081,06	0,09 %	28
150-179 days past due	263 248,84	0,05 %	14
Total Performing and Delinquent	**575 853 839**	**100,00 %**	**35 737**
Current Period Defaults	135 633,69		11
Cumulative Defaults	1 325 061,47		83
Current Period Principal Recoveries	79 715,54		
Cumulative Principal Recoveries	131 438,83		

Sequential Payment Trigger Event, where [A], [B], [C] > 1.00%		**NO**
[A] Cumulative Net Loss Ratio, Payment Date	0,18 %	
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,18 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,13 %	
or [A] + [B] - [C] / [D] < 10%	**88,78 %**	
[A] Aggregate Outstanding Asset Principal Amount	575 853 838,55	
[B] Aggregate principal balance of Defaulted Contracts	1 325 061,47	
[C] Recoveries received on such Defaulted Contracts	131 438,83	
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	650 000 000,00	
or AVEREAGE [[A], [B], [C]] > 5%	**NO**	
[A] Delinquency Ratio, Payment Date	1,19 %	
[B] Delinquency Ratio, preceding Payment Date	1,10 %	
[C] Delinquency Ratio, second preceding Payment Date	1,12 %	
or Servicer Termination Event	**NO**	
or Swap Counterparty Downgrade Event	**NO**	

Pro Rata Trigger Event, where [A] / [B] ≥ 16%	9,77 %	**NO**
[A] [1] + [2]	58 500 000,00	
Class B Principal Amount [1]	30 500 000,00	
Class C Principal Amount [2]	28 000 000,00	
[B] Aggregated Outstanding Note Principal Amount	598 936 663,09	

Revolving Period Termination Event, where any of [A], [B], [C], [D], [E], [F], [G], [H], [J] occurs	
[A] An Issuer Event of Default	**NO**
[B] A Servicer Termination Event	**NO**
[C] A change of control with respect to the Seller	**NO**
[D] the Seller becomes subject to Insolvency Proceedings	**NO**
[E] the Deliquency Ratio Rolling Average exceeds 3 per cent	**NO**
[F] the Cumulative Net Loss Ratio exceeds 0.5 per cent	**NO**
[G] on any Payment Date, there is a debit balance on the Principal Deficiency Ledger following the application of the Available Revenue Receipts	**NO**
[H] the amount of Redemption Receipts not applied towards the payment of Further Purchase Price exceeds 15 per cent of the Aggregate Outstanding Asset Principal Amount as at the Note Issuance Date on average for two consecutive Payment Dates; or	**NO**
[I] Event of Default or an Additional Termination Event under the Swap Agreement (each as defined therein) or a Swap Counterparty Downgrade Event occurs and none of the remedies provided for in the Swap Agreement are put in place within the timeframe required thereunder.	**NO**

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5b. Concentration limits

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Concentration limits (limits not valid after replen period ends):

Weighted average interest rate (min 2.2%)	2,33 %
Weighted average months to maturity (max 57)	*46,67**
Used Vehicles (max 69%)	63,54 %
Balloon Loans (max 63%)	63,82 %
Corporate Borrowers (max 11%)	9,13 %
IRB (min 95%)	95,68 %

**Bucket-based as found in IR*
*** Pre adjustments to full-fill CL limits*

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6. Note Principal

Reporting Date		27.08.2021			
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Interest Period	from	26.07.2021	to	25.08.2021 =	30 days

	Class A	Class B	Class C	
Note Principal				
Beginning of Period	540 436 663,09	30 500 000,00	28 000 000,00	EUR
Sequential Amortization	23 082 824,54	-	-	EUR
Pro Rata Amortization	-	-	-	EUR
End of Period	517 353 838,55	30 500 000,00	28 000 000,00	EUR
Principal Deficiency Sub-Ledger				
Beginning of Period	-	-	-	EUR
Principal Addition Amounts	-	-	-	EUR
Debit PDL	-	-	135 633,69	EUR
Credit PDL	-	-	135 633,69	EUR
End of Period	-	-	-	EUR
Net Note Principal				
Beginning of Period	540 436 663,09	30 500 000,00	28 000 000,00	EUR
End of Period	517 353 838,55	30 500 000,00	28 000 000,00	EUR

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7. Outstanding Notes

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Payment date		25.08.2021			
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Monthly Period		01.07.2021			
Interest Period	from	26.07.2021	to	25.08.2021 =	30 days

1. Note Balance

1. Note Balance	All Notes	Class A	Class B	Class C
General Note Information				
ISIN Code		XS2230295151	XS2230295664	XS2230295748
Currency		EUR	EUR	EUR
Initial Tranching	100 %	91,00 %	4,69 %	4,31 %
Legal Final Maturity Date		25.10.2029	25.10.2029	25.10.2029
Rating (Fitch/Moody's)		AAA(sf) / Aaa(sf)	AA(sf) / A(sf)	Not Rated
Initial Notes Aggregate Principal Outstanding Balance	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	6 500	5 915	305	280
Current Note Information				
Outstanding Opening Balance	598 936 663,09	540 436 663,09	30 500 000,00	28 000 000,00
Available Distribution Amount	23 082 824,54			
Amortisation	23 082 824,54			
Redemption per Class	23 082 824,54	23 082 824,54	-	-
Redemption per Note		3 902,42	-	-
Outstanding Closing Balance		517 353 838,55	30 500 000,00	28 000 000,00
Net Outstanding Closing Balance	575 853 838,55	517 353 838,55	30 500 000,00	28 000 000,00
Current Tranching	100 %	89,84 %	5,30 %	4,86 %
Current Pool Factor		0,87	1,00	1,00

2. Payments to Investors per Note

2. Payments to Investors per Note	All Notes	Class A	Class B	Class C
Interest rate Basis: 1-M EURIBOR / Spread				
Day Count Convention*		(Act/360)	(Act/360)	(30/360)
Interest Days	30			
Principal Outstanding per Note Beginning of Period		91 367,15	100 000,00	100 000,00
>Principal Repayment per note		3 902,42	-	-
Principal Outstanding per Note End of Period		87 464,72	100 000,00	100 000,00
>Interest accrued for the period		11,19	35,58	541,67
Interest Payment	228 723,07	66 203,49	10 852,92	151 666,67
Interest Payment per Note		11,19	35,58	541,67

3. Credit Enhancements

3. Credit Enhancements	Class A	Class B	Class C
Initial total CE (Subordination)	9,00 %	4,31 %	0,00 %
Initial total CE (Subordination, incl. Liquitidy Reserve)	9,48 %	4,79 %	0,00 %
Current CE (Subordination incl. Excess Spread)	12,39 %	7,09 %	2,23 %
Current CE (Subordination, incl. Liquitidy Reserve and Excess Spread)	12,90 %	7,61 %	2,23 %
Current CE (Subordination)	10,16 %	4,86 %	0,00 %
Current CE (Subordination, incl. Liquitidy Reserve)	10,67 %	5,38 %	0,00 %

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8. Counterparty Ratings, Trigger Levels and Consequences

Reporting Date	27.08.2021
Payment date	25.08.2021
Period No	9
Monthly Period	01.07.2021
Interest Period :	26.07.2021 to 25.08.2021 = 30 days

Santander Consumer Bank

			Rating Triggers									
			Short Term				Long Term					
			Fitch		S&P		Fitch		S&P			
Transaction Role	Counterparty		Criteria	Current	Criteria	Current	Criteria	Current	Criteria	Current	Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach
Issuer	SCF Rahoituspalvelut IX DAC			No rating		No rating		No rating		No rating	N/A	
Seller	Santander Consumer Finance Oy			No rating		No rating		No rating		No rating	N/A	
Servicer	Santander Consumer Finance Oy			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-	BBB-	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	BNP Paribas Securities Services, London Branch		F1	F1+	A -1	A-1	A	AA-	A	AA-	No	The Issuer and the Purchaser will procure with the assistance of the Servicer (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 with 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+	A -1	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.	S&P Qualifying Collateral Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A-	A-	No	If the Swap Counterparty (or its guarantor) ceases to have the S&P Qualifying Collateral Trigger Rating, it will post collateral in accordance with the provisions of the Credit Support Annex, within 10 Business Days.
	ING BANK N.V.	S&P's Qualifying Transfer Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A-	A-	No	If the Swap Counterparty (or its guarantor) ceases to have the S&P 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 S&P) to maintain the then current rating of the Rated Notes.
Collections Account Bank	Skandinaviska Enskilda Banken AB (publ), Helsinki Branch		F1	F1+	A -1	A-1	A	AA-	A	AA-	No	The Servicer will (with the prior written consent of the Note Trustee) use reasonable endeavours to arrange for the transfer (no earlier than thirty-three (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

Santander Consumer Bank

Average amount - all:	18 113

Original balance	TOTAL						
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning
	1	4 999	3 883	13 151 254	2,0 %	25,4	9,8
	5 000	9 999	7 723	58 136 855	8,9 %	40,4	10,5
	10 000	14 999	6 917	85 981 299	13,2 %	47,0	10,5
	15 000	19 999	5 379	93 396 114	14,4 %	49,7	10,2
	20 000	24 999	3 982	89 193 932	13,7 %	51,5	10,0
	25 000	29 999	2 755	75 401 900	11,6 %	52,1	9,4
	30 000	34 999	1 710	55 254 708	8,5 %	52,6	8,7
	35 000	39 999	989	36 869 286	5,7 %	53,6	8,5
	40 000	44 999	701	29 670 782	4,6 %	53,6	8,5
	45 000	49 999	513	24 296 930	3,7 %	53,3	8,1
	50 000	54 999	370	19 382 399	3,0 %	54,9	7,9
	55 000	59 999	285	16 345 192	2,5 %	54,7	8,2
	60 000	>	664	52 653 679	8,1 %	53,8	7,7
	Total		35 871	649 734 332	100 %	49,9	9,4

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9.b Original Principal Balance Graph

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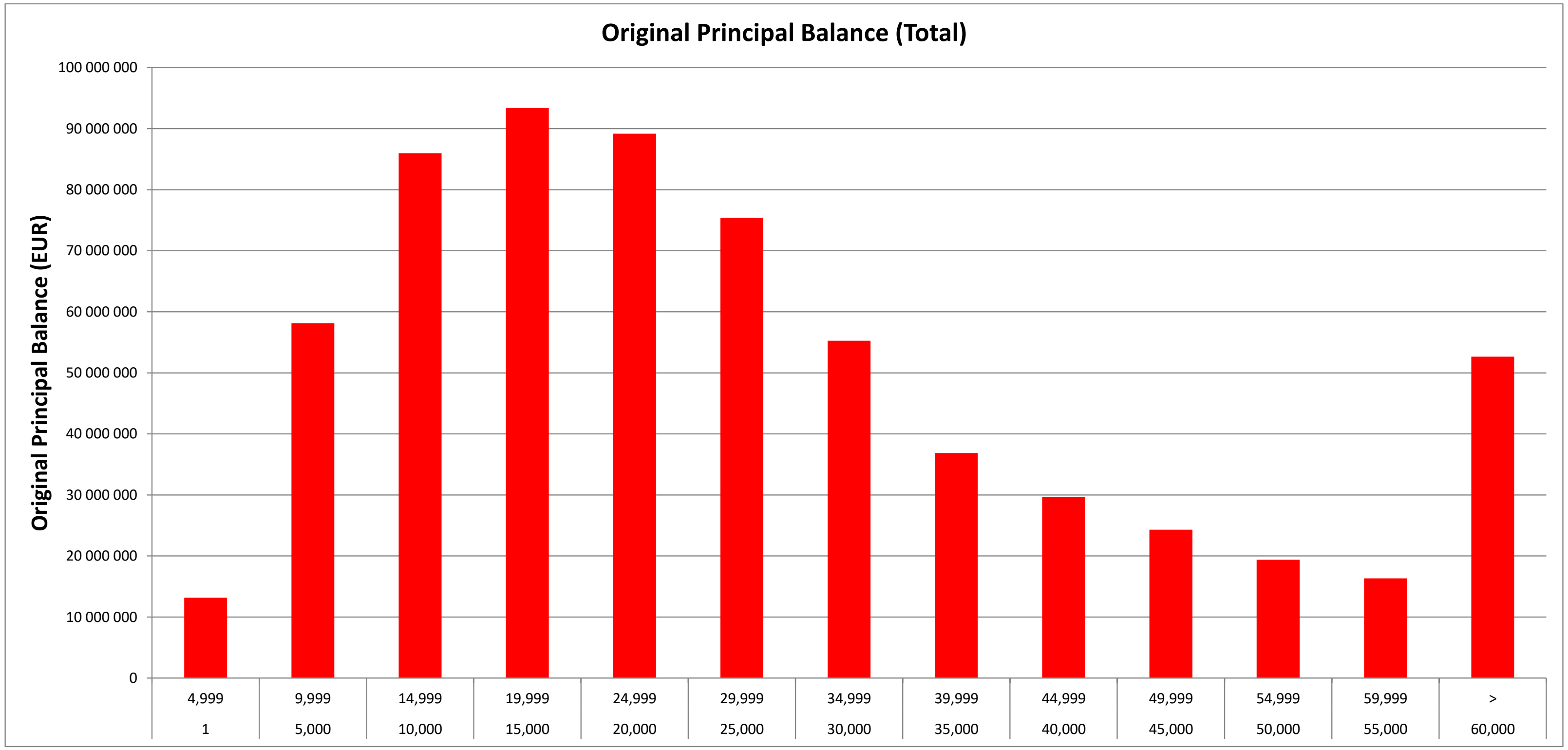

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10.a Outstanding Principal Balance

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Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

Average amount - all:	16 114

Outstanding balance	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0	5 000	5 502	16 694 679	2,90 %	25,9	18,2
	5 000	10 000	8 363	62 475 822	10,85 %	39,5	18,1
	10 000	15 000	6 927	85 912 726	14,92 %	44,7	17,7
	15 000	20 000	4 974	86 208 736	14,97 %	46,9	17,1
	20 000	25 000	3 613	80 548 294	13,99 %	47,8	16,7
	25 000	30 000	2 228	60 597 615	10,52 %	48,6	16,1
	30 000	35 000	1 321	42 551 323	7,39 %	49,6	15,2
	35 000	40 000	844	31 523 669	5,47 %	50,5	15,0
	40 000	45 000	559	23 721 603	4,12 %	50,8	14,8
	45 000	50 000	414	19 588 783	3,40 %	51,2	14,9
	50 000	55 000	324	16 943 312	2,94 %	52,3	14,1
	55 000	60 000	202	11 556 084	2,01 %	50,4	14,7
	60 000	-	466	37 531 192	6,52 %	51,0	14,3
	Total		35 737	575 853 839	100 %	46,7	16,4

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10.b Outstanding Principal Balance Graph

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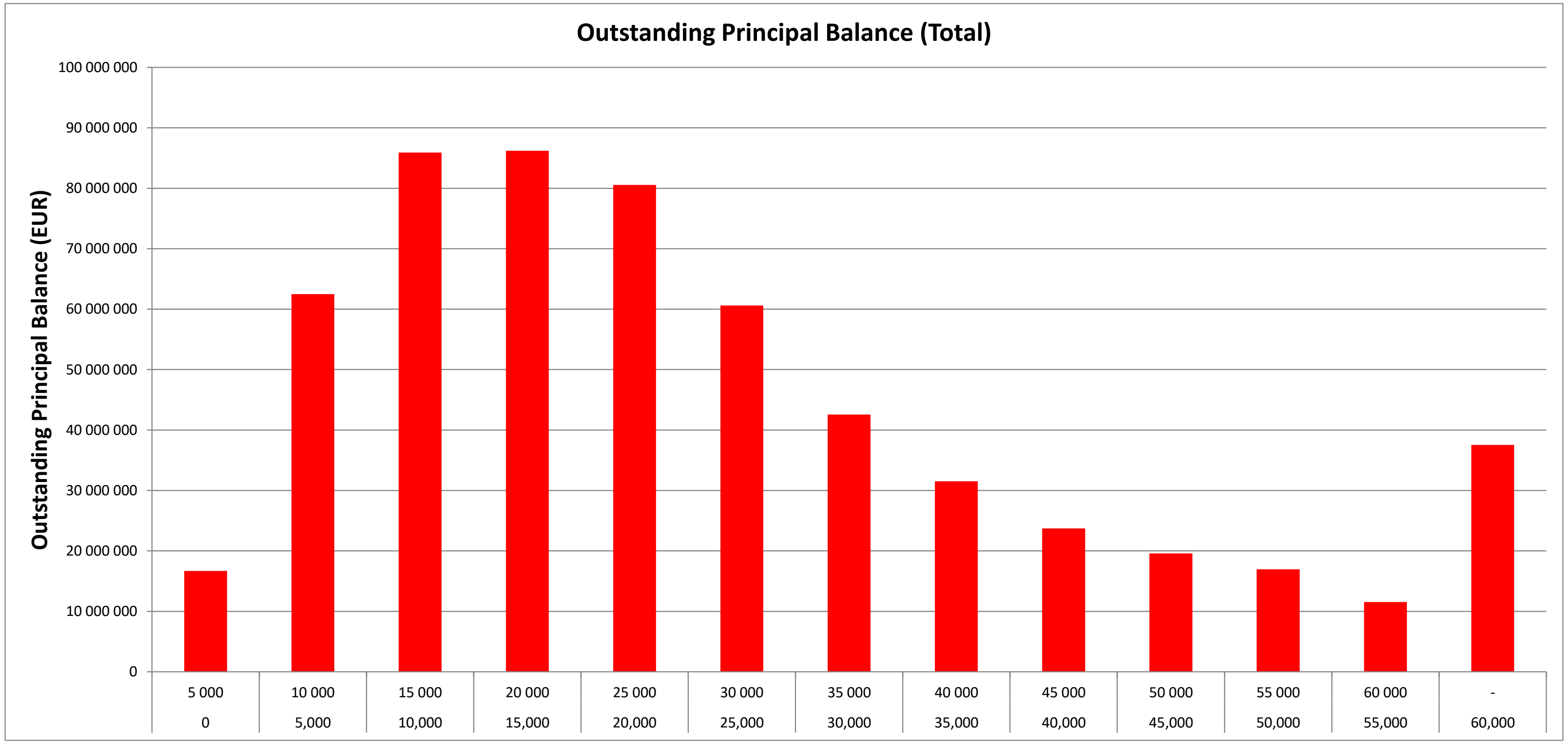
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

11.a Geographical Distribution

Santander Consumer Bank

	TOTAL					
	District	No	Outstanding balance	% of Outstanding balance	WA months to maturity	WA seasoning
Geographic distribution	Central Finland	3 767	55 727 215	9,68 %	45,0	16,5
	Eastern Finland	1 413	20 754 473	3,60 %	46,3	16,6
	East Tavastia	2 076	34 168 487	5,93 %	46,9	16,9
	Greater Helsinki	11 202	204 148 134	35,45 %	46,9	16,4
	Northern Finland	3 208	51 000 354	8,86 %	46,9	16,4
	Northern Savonia	1 627	22 939 433	3,98 %	45,2	16,3
	Ostrobothnia	2 368	31 456 385	5,46 %	46,4	16,5
	South-Eastern Fi	2 044	29 934 410	5,20 %	46,6	16,2
	South-Western Fi	4 139	64 737 701	11,24 %	47,6	16,4
	Western Tavastia	3 893	60 987 247	10,59 %	46,7	16,2
	Total	35 737	575 853 839	100 %	46,7	16,4

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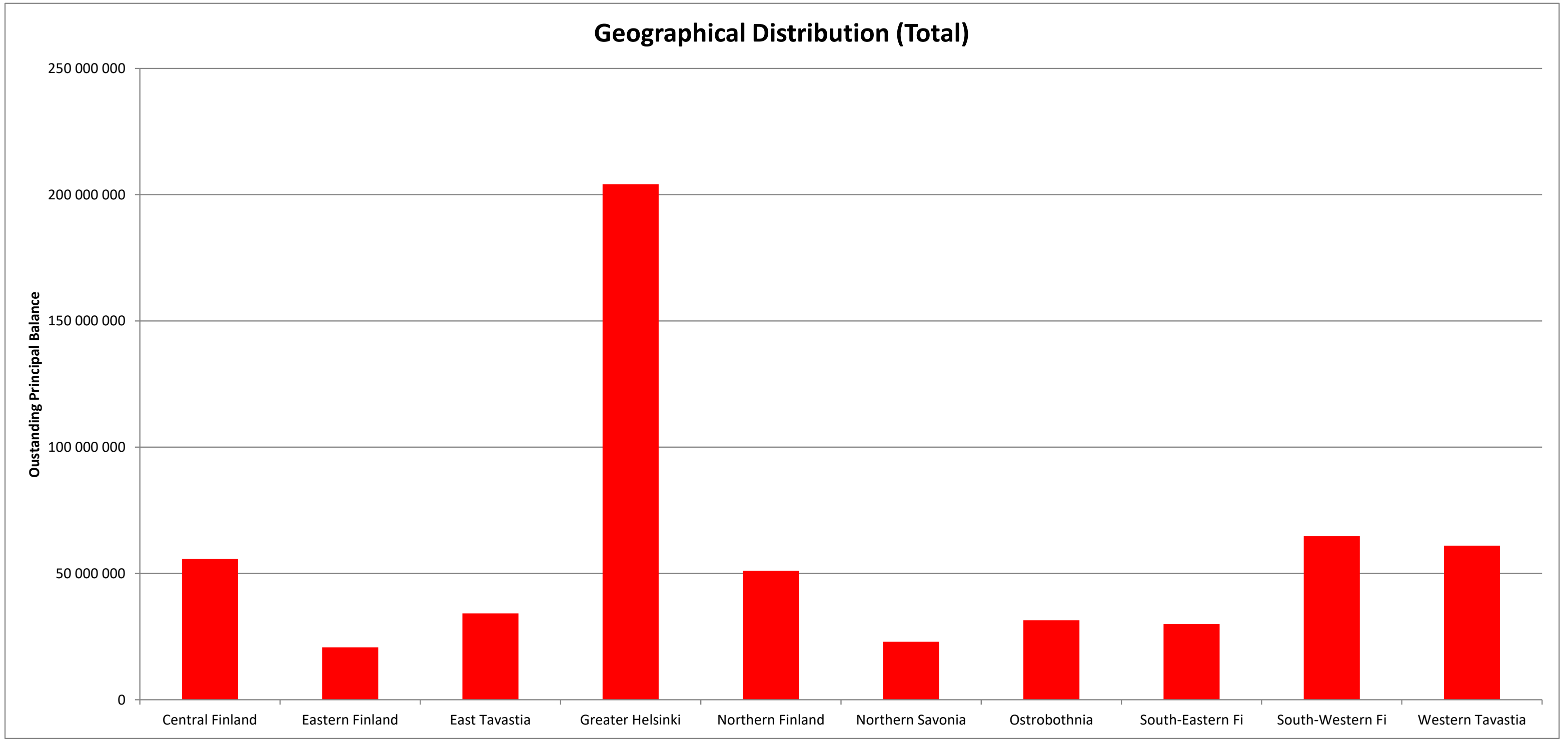
11.b Geographical Distribution Graph

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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12.a Interest Rate

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Interest distribution

TOTAL						
Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
0	1	8 378	159 775 578	27,75 %	45,4	17,1
1	2	9 235	184 015 987	31,96 %	48,2	15,8
2	4	10 783	165 013 528	28,66 %	46,9	16,0
4	6	5 486	52 842 825	9,18 %	45,5	16,6
6	8	1 835	14 127 285	2,45 %	42,2	20,1
8	10	18	68 955	0,01 %	37,4	17,7
10	12	1	6 029	0,00 %	40,0	22,0
12	14					
14	16	1	3 651	0,00 %	22,0	31,0
16	18					
18	-					
Total		35 737	575 853 839	100 %	46,7	16,4

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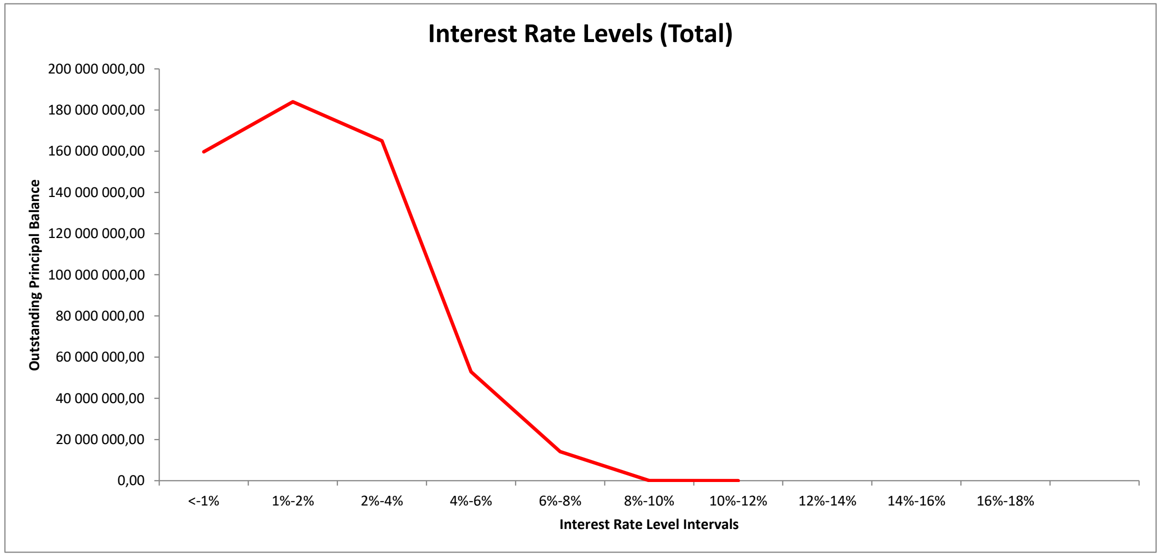
12.b Interest Rate

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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13.a Remaining Terms

Reporting Date		27.08.2021			
Payment date		25.08.2021			
Period No		9			
Monthly Period		01.07.2021			
Interest Period	from	26.07.2021	to	25.08.2021	= 30 days

Months to maturity	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0	0	9	27 851	0,00 %	0,0	49,6
	1	12	1 511	4 012 523	0,70 %	8,3	22,3
	13	24	3 083	19 060 908	3,31 %	19,3	21,8
	25	36	5 819	61 790 639	10,73 %	31,1	23,7
	37	48	12 959	220 132 783	38,23 %	42,9	17,7
	49	60	10 074	212 559 911	36,91 %	53,7	14,4
	61	72	2 282	58 269 224	10,12 %	63,4	8,8
	73	84					
	85	96					
	97	108					
	109	120					
	121	-					
	Total		35 737	575 853 839	100 %	46,7	16,4

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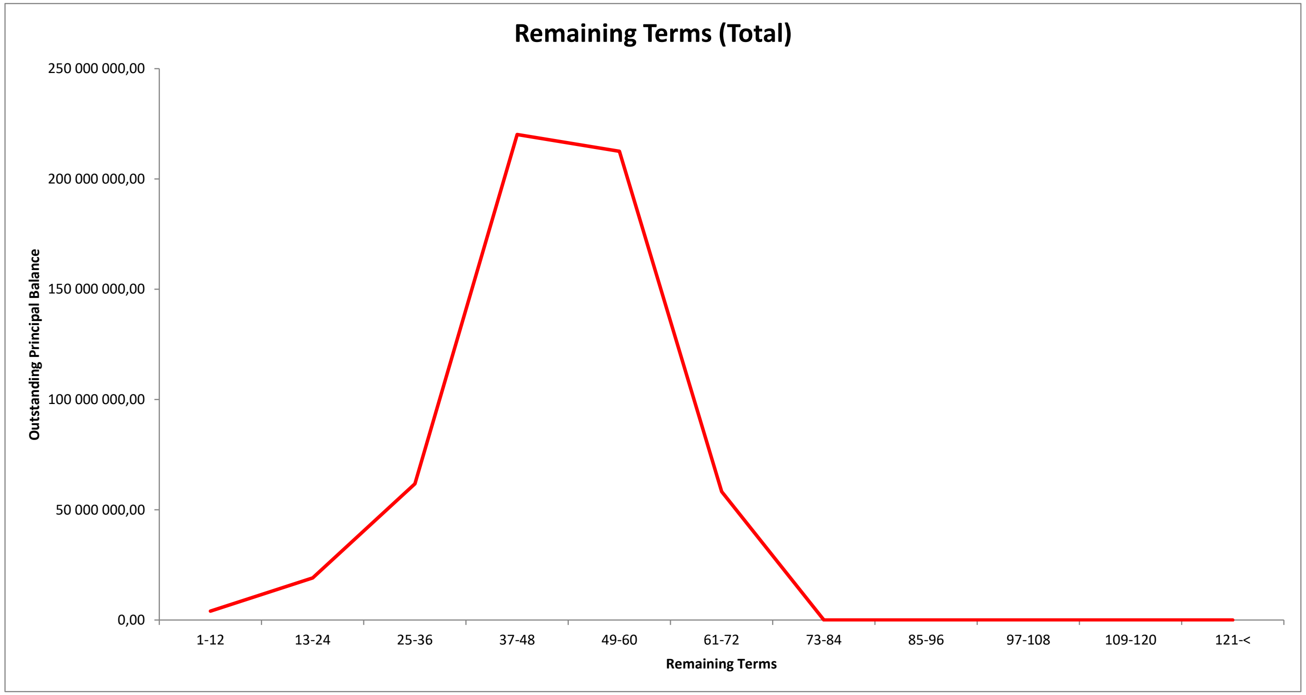
13.b Remaining Terms

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days



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14.a Seasoning

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Months on book

TOTAL						
Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
1	12	10 809	193 639 016	33,63 %	52,9	9,5
13	24	20 536	328 625 490	57,07 %	45,2	18,0
25	36	3 623	44 957 554	7,81 %	34,0	29,6
37	48	651	7 716 504	1,34 %	28,2	41,0
49	60	116	910 063	0,16 %	18,7	51,0
61	72	2	5 211	0,00 %	4,7	63,3
73	84					
85	96					
Total		35 737	575 853 839	100 %	46,7	16,4

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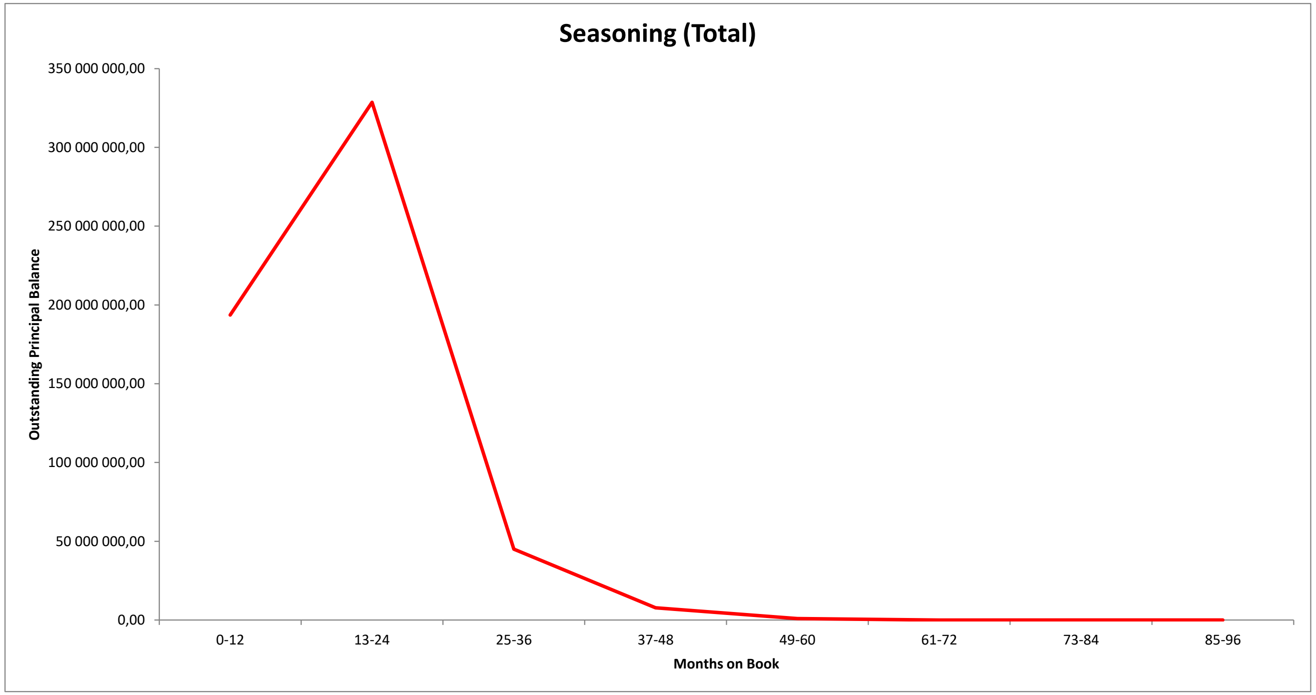
14.b Seasoning

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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15.a Balloon loans

Reporting Date		27.08.2021			
Payment date		25.08.2021			
Period No		9			
Monthly Period		01.07.2021			
Interest Period	from	26.07.2021	to	25.08.2021	= 30 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	20 824	208 360 592	36,2 %	5 169	0,0 %	43,3	16,2
	Balloon	14 913	367 493 246	63,8 %	141 942 009	38,6 %	48,6	16,6
	Total	35 737	575 853 839	100 %	141 947 178	25 %	46,7	16,4

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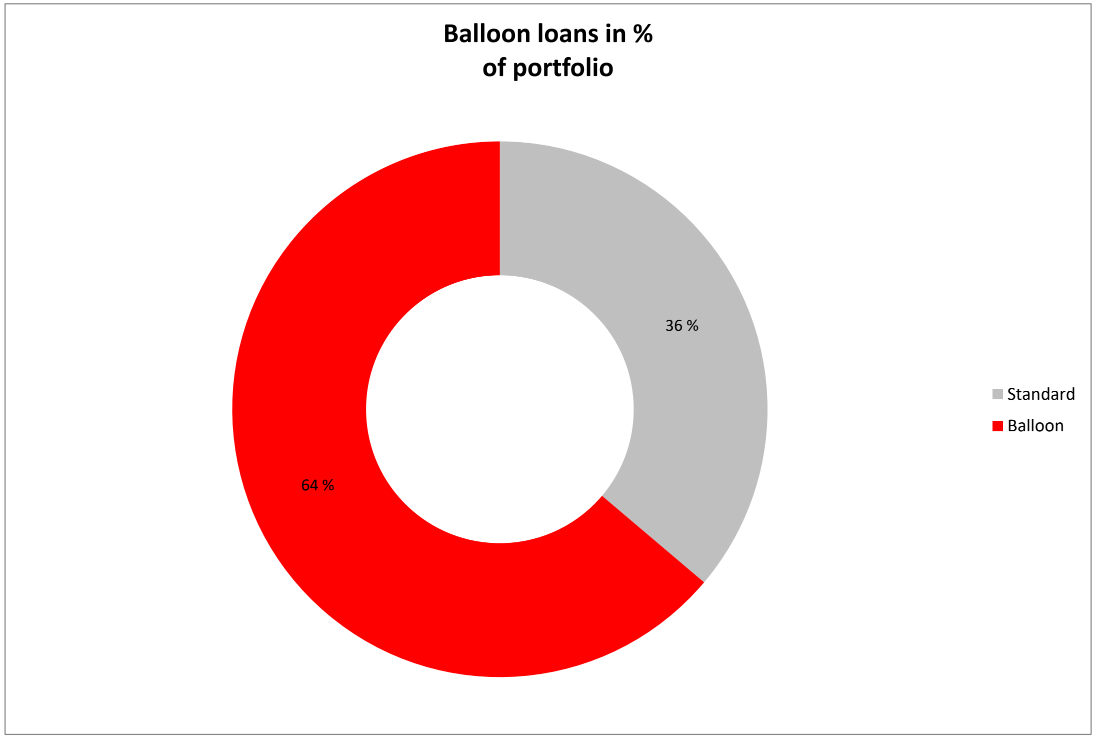
15.b Balloon loans

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

16.a # loans per borrower

# loans per borrower	TOTAL			
	Total number of loans	Total number of debtors	Outstanding balance	%
	1	34 944	560 428 942	97,32 %
	2	357	14 021 772	2,43 %
	3	19	983 825	0,17 %
	4	3	187 486	0,03 %
	5	2	231 814	0,04 %
	6			
	7			
	8			
	9			
	10			
	Total:	35 325	575 853 839	100,0 %

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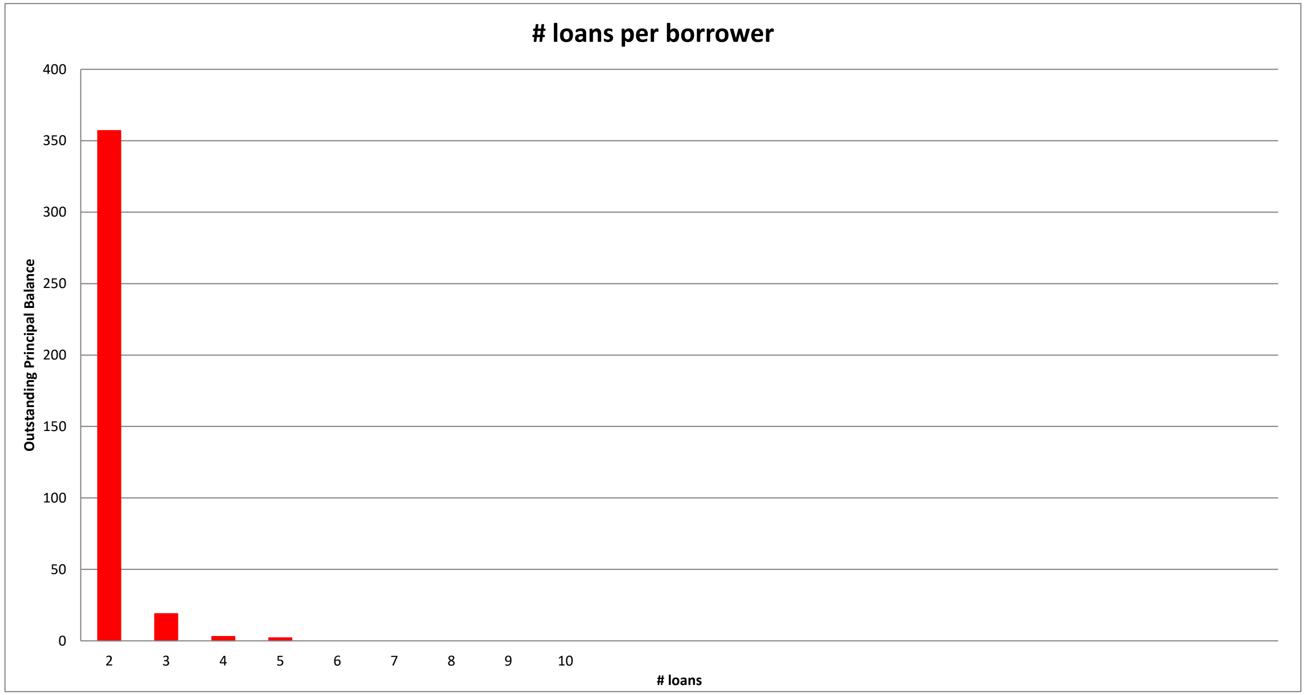
16.b # loans per borrower

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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17.a Amortization Profile

Reporting Date		27.08.2021			
Payment date		25.08.2021			
Period No		9			
Monthly Period		01.07.2021			
Interest Period	from	26.07.2021	to	25.08.2021	= 30 days

Amortization profile (first 20 periods)

TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	575 853 839	565 670 277	10 183 562	1 100 883	2,32 %	98,23 %
2	565 670 277	555 692 373	9 977 904	1 080 368	2,32 %	96,50 %
3	555 692 373	545 633 446	10 058 927	1 059 960	2,31 %	94,75 %
4	545 633 446	535 638 860	9 994 586	1 039 569	2,31 %	93,02 %
5	535 638 860	525 664 877	9 973 984	1 019 371	2,31 %	91,28 %
6	525 664 877	515 674 614	9 990 263	999 175	2,30 %	89,55 %
7	515 674 614	505 637 910	10 036 704	978 957	2,30 %	87,81 %
8	505 637 910	495 709 029	9 928 881	958 602	2,30 %	86,08 %
9	495 709 029	485 807 780	9 901 250	938 472	2,30 %	84,36 %
10	485 807 780	475 892 995	9 914 785	918 444	2,29 %	82,64 %
11	475 892 995	465 989 313	9 903 682	898 368	2,29 %	80,92 %
12	465 989 313	456 161 691	9 827 622	878 285	2,29 %	79,21 %
13	456 161 691	446 132 328	10 029 363	858 428	2,28 %	77,47 %
14	446 132 328	436 245 295	9 887 033	838 246	2,28 %	75,76 %
15	436 245 295	426 464 148	9 781 147	818 241	2,27 %	74,06 %
16	426 464 148	416 733 383	9 730 765	798 440	2,27 %	72,37 %
17	416 733 383	407 057 178	9 676 205	778 839	2,27 %	70,69 %
18	407 057 178	397 367 765	9 689 413	759 380	2,26 %	69,00 %
19	397 367 765	387 721 073	9 646 692	739 944	2,26 %	67,33 %
20	387 721 073	378 156 503	9 564 571	720 524	2,25 %	65,67 %

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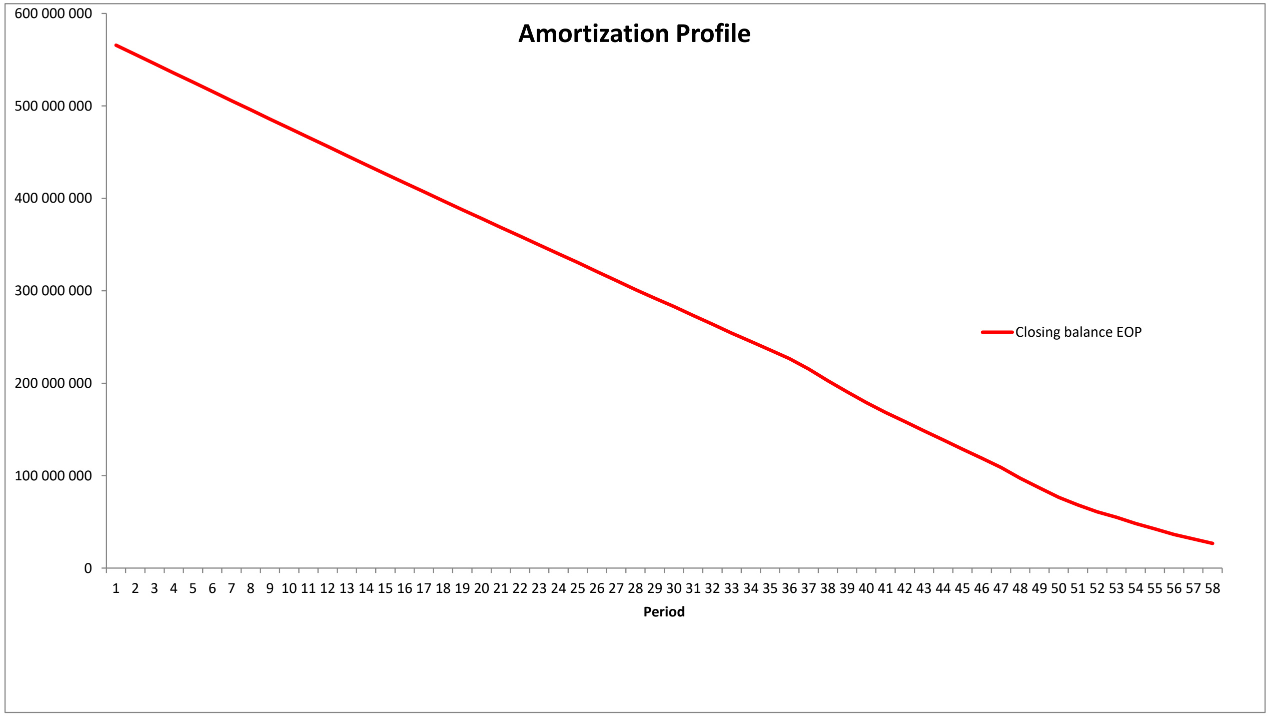
17.b Amortization Profile

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days



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18.a Payment Holidays

Reporting Date		27.08.2021			
Payment date		25.08.2021			
Period No		9			
Monthly Period		01.07.2021			
Interest Period	from	26.07.2021	to	25.08.2021	= 30 days

Payment Holiday

TOTAL				
Period	No	Number of periods granted	Sum of Payments	Closing Balance
2020 11	428	556	192 618	9 244 903
2020 12	369	471	128 552	7 461 995
2021 01	414	579	195 860	9 192 251
2021 02	367	512	168 583	8 023 790
2021 03	343	471	153 683	8 018 179
2021 04	368	512	177 988	8 205 864
2021 05	330	466	152 079	7 454 113
2021 06	347	460	129 017	6 959 564
2021 07	370	474	139 037	7 079 668
2021 08				
2021 09				
2021 10				
2021 11				
2021 12				
2022 01				
2022 02				
2022 03				
2022 04				
2022 05				
2022 06				
2022 07				
2022 08				
2022 09				
2022 10				
2022 11				
2022 12				
Total:	3 336	4 501	1 437 418	71 640 328

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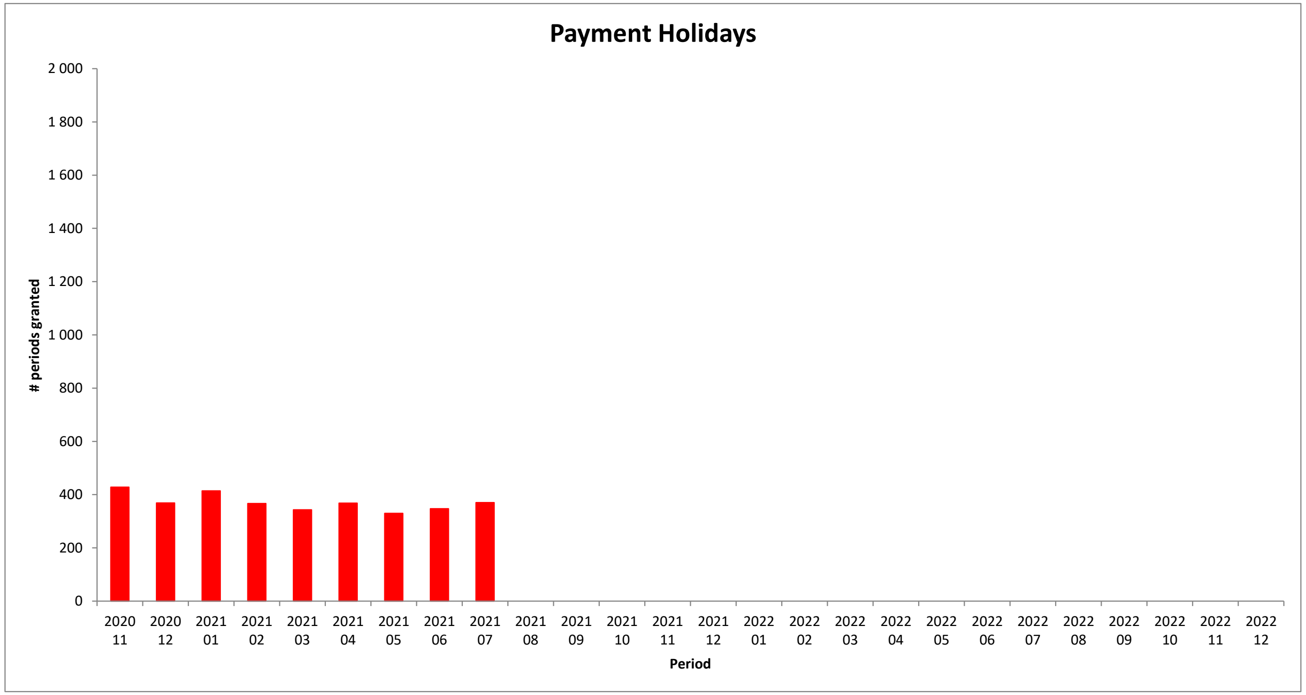
18.b Payment Holidays

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days



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18.c Remaining Payment Holidays

Reporting Date		27.05.2021				
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	373	110 220	7 461 268
	2	104	61 991	1 993 808
	3			
	Total	477	172 212	9 455 075

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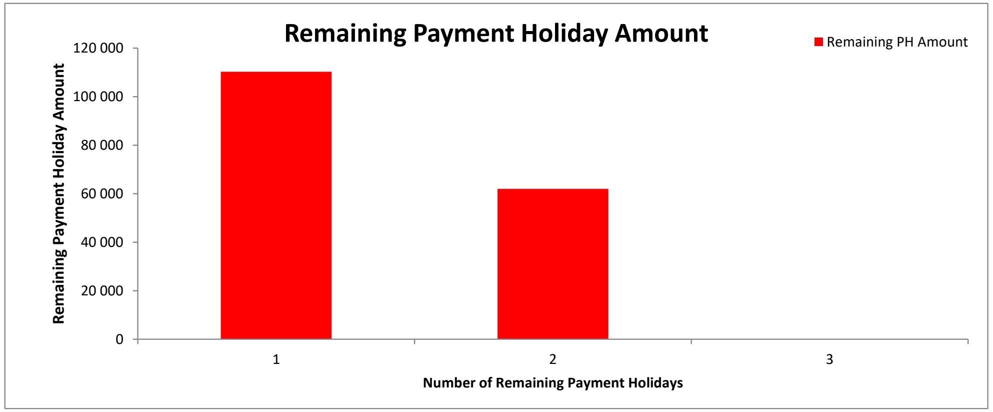
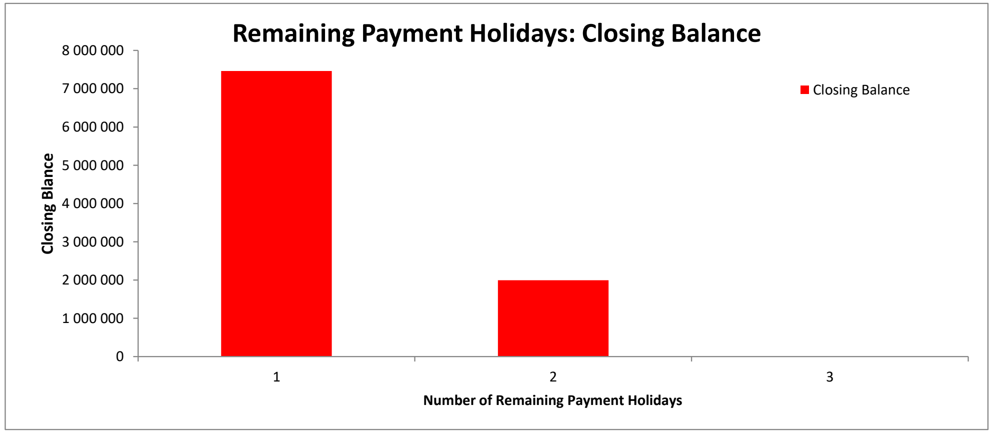
18.d Remaining Payment Holidays

Reporting Date		27.05.2021				
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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19.a Downpayment

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Downpayment %	TOTAL						
	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	10 935	203 368 144	35,32 %	49,2	16,3
	5 %	10 %	4 530	90 371 529	15,69 %	48,2	16,6
	10 %	15 %	4 739	81 446 460	14,14 %	46,8	16,5
	15 %	20 %	3 243	51 344 107	8,92 %	45,2	16,6
	20 %	25 %	2 560	39 232 376	6,81 %	45,0	16,7
	25 %	30 %	1 974	28 367 659	4,93 %	44,3	16,6
	30 %	35 %	1 691	22 342 902	3,88 %	43,3	16,6
	35 %	100 %	6 065	59 380 661	10,31 %	40,1	15,9
	Total		35 737	575 853 839	100 %	46,7	16,4

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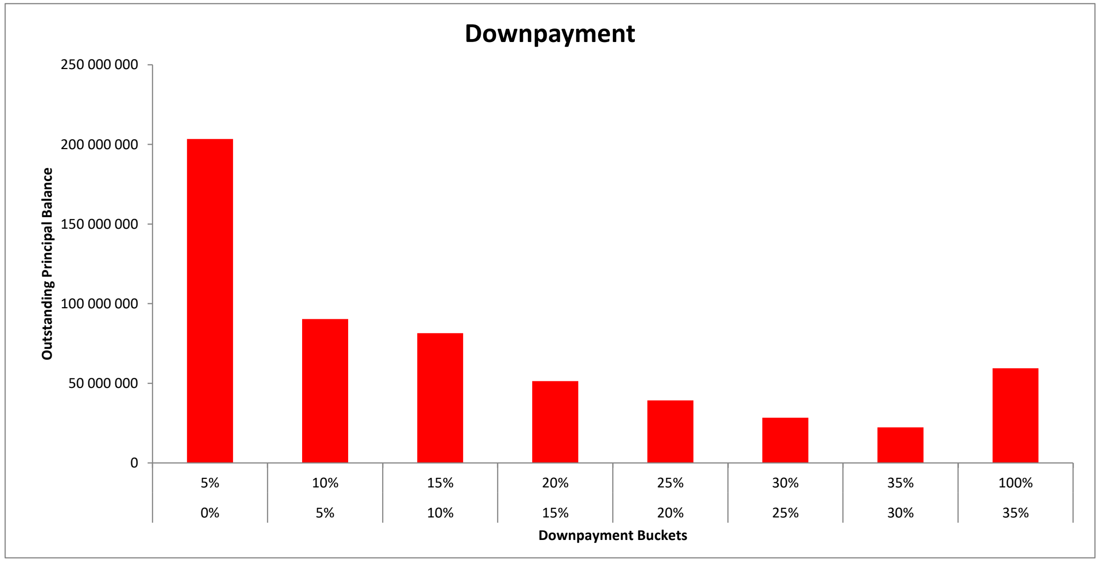
Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

19.b Downpayment



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20.a Vehicle Condtion

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

TOTAL					
Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
New	9 390	209 979 156	36,46 %	46,0	16,6
Used	26 347	365 874 683	63,54 %	47,0	16,3
Total	35 737	575 853 839	100 %	46,7	16,4

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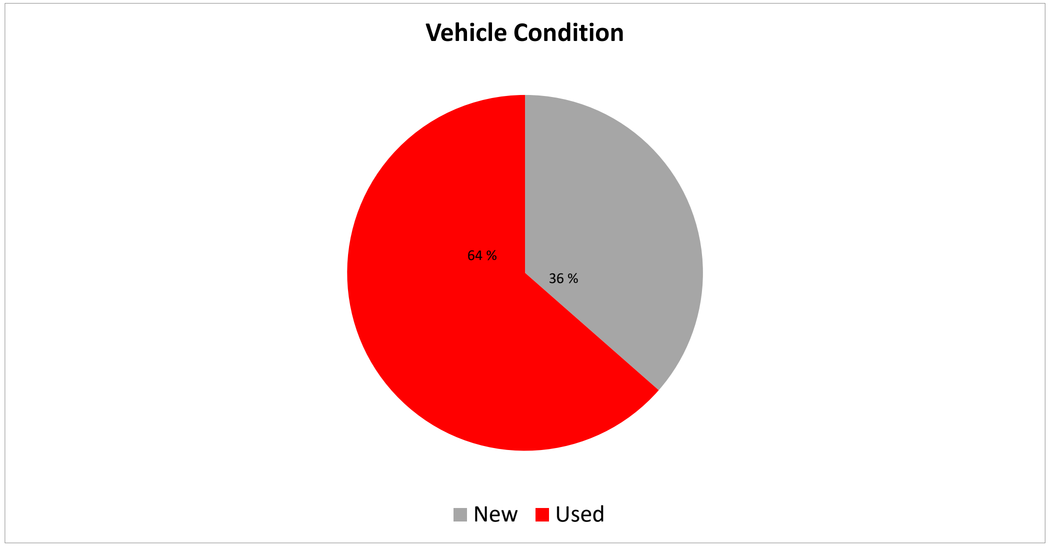
20.b Vehicle Condition

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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21.a Borrower Type

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Borrower Type

TOTAL					
Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
Company	2 705	52 602 763	9,13 %	38,6	18,4
Private	33 032	523 251 076	90,87 %	47,5	16,2
Total	35 737	575 853 839	100 %	46,7	16,4

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21.b Borrower Type

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

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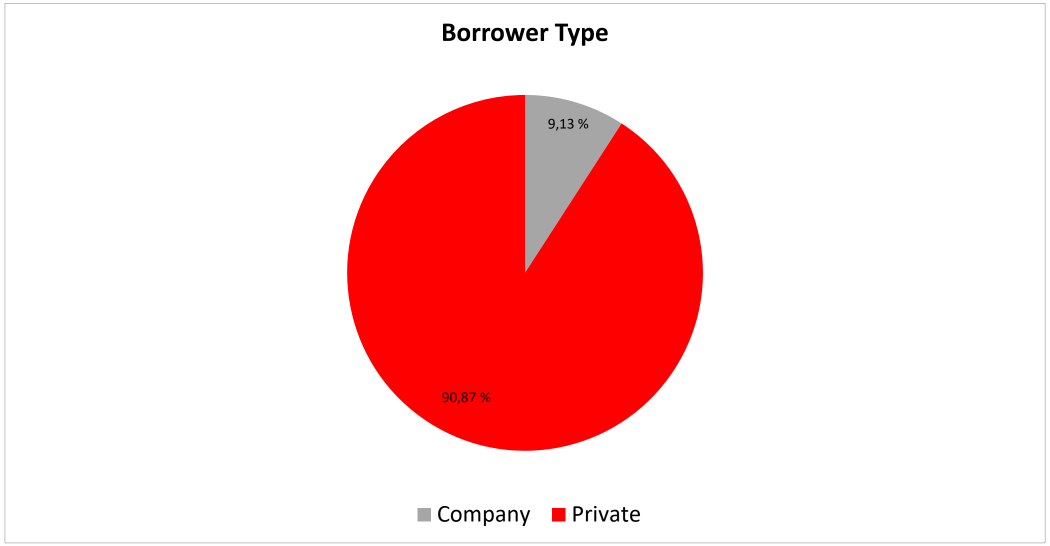

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22.a Vehicle type

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

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	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Vehicle type	Campers	745	24 525 900	4,26 %	50,6	14,6
	Caravans	523	8 428 557	1,46 %	49,6	15,0
	Cars	31 241	501 302 204	87,05 %	46,8	16,5
	Motorcycles	903	8 490 437	1,47 %	43,0	14,4
	Vans	2 325	33 106 740	5,75 %	41,7	17,3
		35 737	575 853 839	100 %	46,7	16,4

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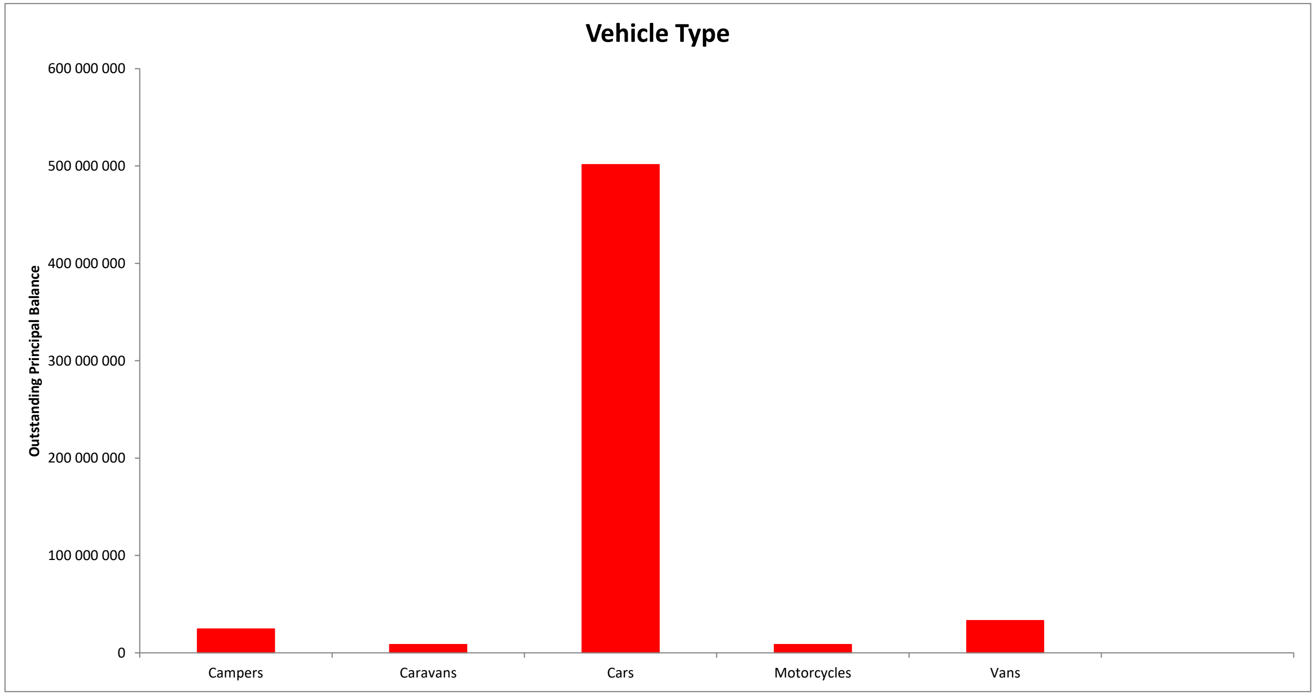
22.b Vehicle type

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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23.a Restructured Loans

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

	TOTAL		
	Period	No	Outstanding balance
Restructured	2020 11	3	42 294
	2020 12	1	12 947
	2021 01	3	38 055
	2021 02	2	49 871
	2021 03	1	45 445
	2021 04	2	117 015
	2021 05	0	0
	2021 06	1	48 785
	2021 07	3	66 845
	2021 08		
	2021 09		
	2021 10		
	2021 11		
	2021 12		
	2022 01		
	2022 02		
	2022 03		
	2022 04		
	2022 05		
	2022 06		
	2022 07		
	2022 08		
	2022 09		
	2022 10		
	2022 11		
	2022 12		
		16	421 258

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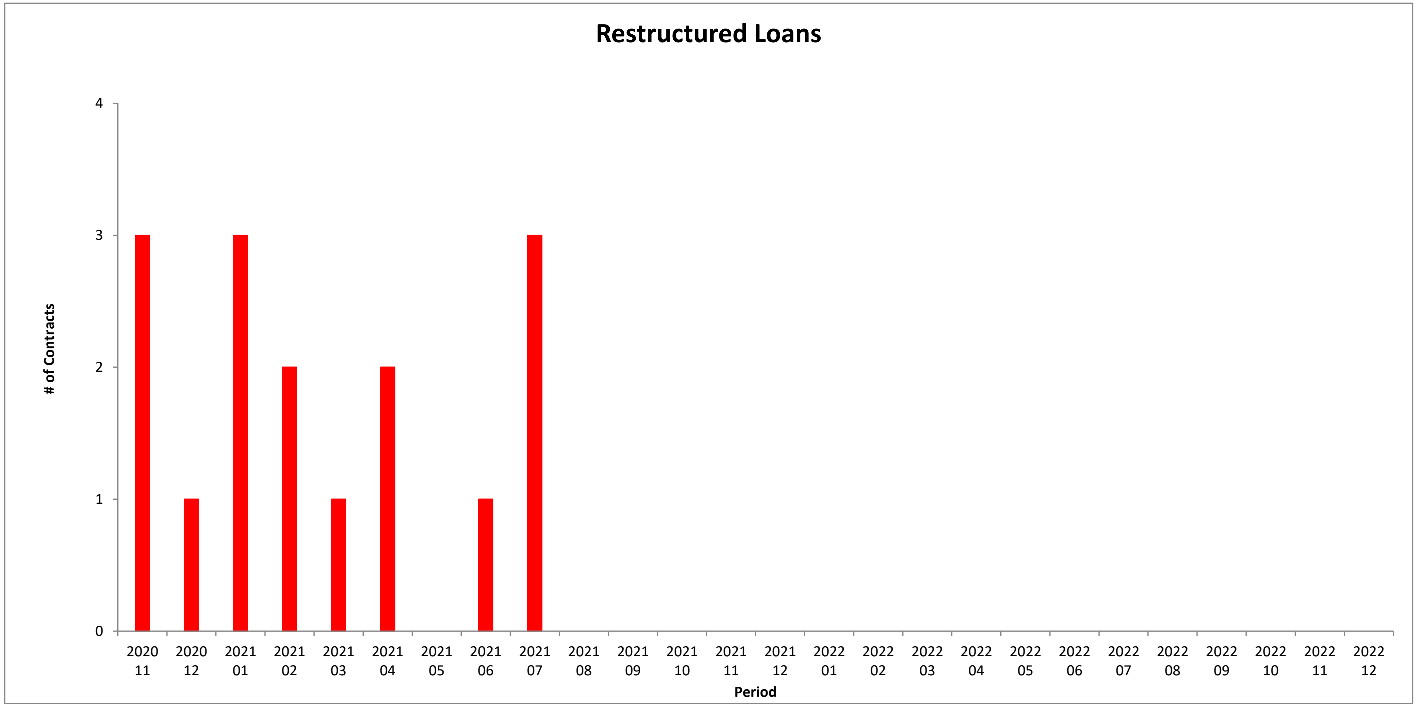
Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

23.b Restructured Loans



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24.a Dynamic Interest rate

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

Interest rate evolution

TOTAL		
Period	Closing balance	WA Interest rate
2020 11	596 759 291	2,33 %
2020 12	627 427 036	2,33 %
2021 01	628 336 885	2,32 %
2021 02	627 092 170	2,32 %
2021 03	624 523 955	2,31 %
2021 04	624 899 859	2,31 %
2021 05	624 813 092	2,31 %
2021 06	598 936 663	2,30 %
2021 07	575 853 839	2,29 %
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		
2022 01		
2022 02		
2022 03		
2022 04		
2022 05		
2022 06		
2022 07		
2022 08		
2022 09		
2022 10		
2022 11		
2022 12		

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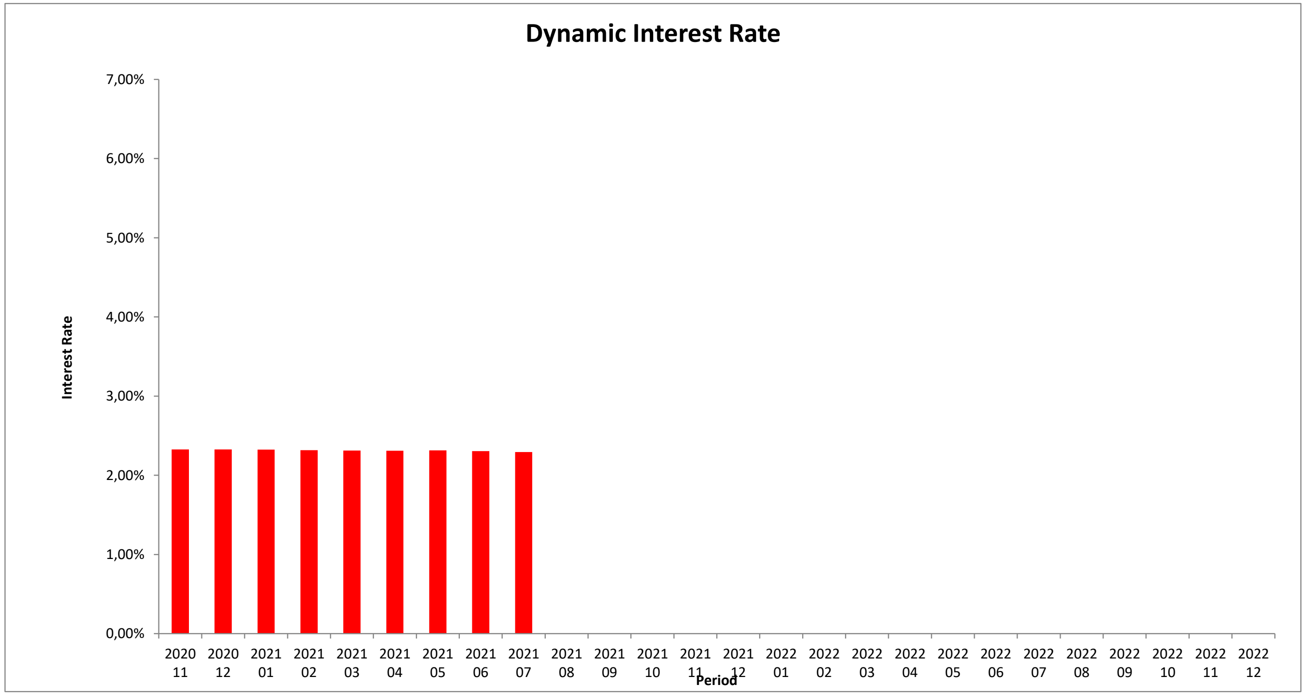
24.b Dynamic Interest Rate

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days



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25.a Dynamic Pre-Payments

Reporting Date		27.08.2021		
Payment date		25.08.2021		
Period No		9		
Monthly Period		01.07.2021		
Interest Period	from	26.07.2021	to	25.08.2021 = 30 days

Dynamic Prepayment

TOTAL			
Period	Sum of Pre-Payments	Closing Balance	CPR Annual
2020 11	28 312 103	596 759 291	25,30 %
2020 12	11 299 151	627 427 036	19,59 %
2021 01	11 575 311	628 336 885	20,00 %
2021 02	12 584 253	627 092 170	21,59 %
2021 03	13 575 000	624 523 955	23,18 %
2021 04	14 086 212	624 899 859	23,94 %
2021 05	14 081 851	624 813 092	23,93 %
2021 06	15 152 005	598 936 663	26,47 %
2021 07	12 677 662	575 853 839	23,44 %
2021 08			
2021 09			
2021 10			
2021 11			
2021 12			
2022 01			
2022 02			
2022 03			
2022 04			
2022 05			
2022 06			
2022 07			
2022 08			
2022 09			
2022 10			
2022 11			
2022 12			

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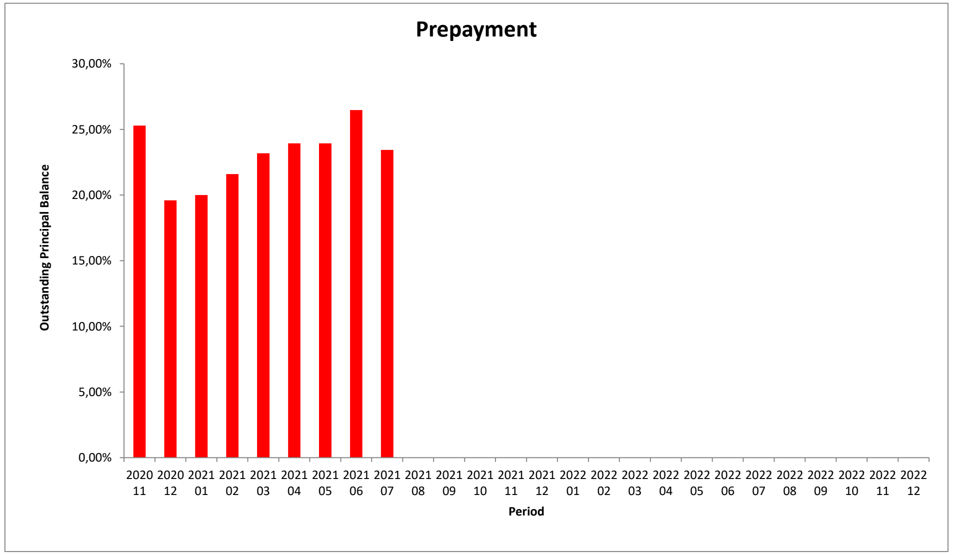
25.b Dynamic Pre-Payments

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days



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26. Delinquency

Reporting Date		27.08.2021	
Payment date		25.08.2021	
Period No		9	
Monthly Period		01.07.2021	
Interest Period	from	26.07.2021	to 25.08.2021 = 30 days

year	mth	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
	11	596 759 291	32 104	559 697 267	1 831	33 483 189	131	2 906 442	30	521 785	7	150 608	-	-	-	-	1	4 367
2020	12	627 427 036	34 181	593 489 612	1 596	29 511 927	158	3 117 706	38	956 412	16	226 524	6	124 855	-	-	-	-
	1	628 336 885	34 320	589 982 636	1 794	31 835 460	232	5 161 615	38	711 197	14	327 141	13	219 816	5	99 019	1	2 683
	2	627 092 170	34 579	587 923 243	1 786	33 020 049	233	4 197 488	48	1 077 182	26	456 456	13	316 918	8	100 834	5	99 019
	3	624 523 955	35 304	594 488 491	1 381	24 830 220	166	3 107 059	53	905 286	32	701 987	19	318 015	9	172 895	13	179 528
	4	624 899 859	35 594	593 682 251	1 381	24 341 630	243	4 786 738	59	948 541	27	458 723	17	383 133	17	298 844	14	178 955
	5	624 813 092	35 405	585 133 911	1 903	32 689 364	248	4 530 345	79	1 367 500	33	568 602	12	257 476	11	265 894	23	414 737
2021	6	598 936 663	34 349	559 312 821	1 964	33 044 584	227	4 106 683	88	1 514 307	32	533 476	17	297 502	7	127 290	15	310 140
	7	575 853 839	33 701	540 818 419	1 640	28 178 384	247	4 305 751	78	1 412 273	29	348 683	28	527 081	14	263 249	11	135 634
	8																	
	9																	
	10																	
	11																	
	12																	
	1																	
	2																	
	3																	
	4																	
	5																	
2022	6																	
	7																	
	8																	
	9																	
	10																	
	11																	
	12																	

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27. Defaults, Recoveries and Losses by Quarter of Default

Reporting Date	27.08.2021		
Payment date	25.08.2021		
Period No	9		
Monthly Period	01.07.2021		
Interest Period	from 26.07.2021	to 25.08.2021	= 30 days

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		Recovery Quarter	2020 Q4			2021 Q1			2021 Q2			2021 Q3			2021 Q4		
Default Quarter	Default Amount	No Of Loans	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2020 4	4 367	1		0	4 367		0	4 367		0	4 367		0	4 367			
2021 1	281 230	19		1 716	279 514	1 716	3 433	277 797	61 396	64 828	216 402	23 399	88 228	193 002			
2021 2	903 831	52			903 831		0	903 831	14 030	14 030	889 801	73 266	87 295	816 536			
2021 3	135 634	11			135 634			135 634			135 634		0	135 634			

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Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

28. Priority of Payments - Revenue

Purchaser Priority of Payments - Revenue

Purchaser Available Revenue Receipts	+	1 895 444,84	EUR
Senior Expenses	-	13 971,93	EUR
Servicing Fee	-	248 007,34	EUR
Credit the Issuer for the Issuer Swap Interest Amount	-	125 121,39	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	-	151 667,00	EUR
Credit the Issuer for Class C Principal Deficiency Sub-Ledger Amount	-	135 633,69	EUR
Credit the Issuer for Interest and principal due to Issuer Subordinated Loan Provider	-	129 382,14	EUR
Credit the Issuer for Swap subordinated Amounts due	-	-	EUR
Interest and principal due to Purchaser Subordinated Loan Provider	-	-	EUR
Deferred Purchase Price to Seller		1 091 661,35	EUR

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	759 990,34	EUR
Senior Expenses	-	11 747,97	EUR
Issuer Swap Interest Amount	-	125 121,39	EUR
Interest Class A Notes	-	66 203,00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	10 853,00	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	-	151 667,00	EUR
Credit the Class C Principal Deficiency Sub-Ledger	-	135 633,69	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	129 382,14	EUR
Interest and principal due to Expenses Advance Provider		-	EUR
Swap subordinated Amounts due	-	-	EUR
Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment		129 382,14	EUR

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29. Priority of Payments - Redemption

Reporting Date		27.08.2021				
Payment date		25.08.2021				
Period No		9				
Monthly Period		01.07.2021				
Interest Period	from	26.07.2021	to	25.08.2021	=	30 days

Purchaser Priority of Payments - Redemption

Purchaser Available Redemption Receipts	+	22 947 190,85	EUR
Payable to Issuer for the Senior Expenses Deficit	-	-	EUR
<u>Prior to the Revolving Period End Date</u>			
Further Purchase Price Payable to Seller		-	EUR
Balance to be Credited to the Reinvestment Principal Ledger		-	EUR
<u>On and after the occurence of the Revolving Period End Date</u>			
Principal Payments on Loan to Issuer	-	22 947 190,85	EUR
Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	23 082 824,54	EUR
<u>Prior to the Revolving Period End Date</u>			
Soleley, the Current period Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
<u>On and after the occurence of the Revolving Period End Date</u>			
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	-	23 082 824,54	EUR
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount		-	EUR
<u>On or after the occurrence of a Pro Rata trigger Event and Before a Sequential Payment Trigger Event</u>			
To pay pari passu and on a pro rata basis			
(i) Principal Payments on Class A Notes	-	-	EUR
(ii) Principal Payments on Class B Notes	-	-	EUR
(iii) Principal Payments on Class C Notes	-	-	EUR
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount			EUR
Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR
<u>On (i) a Clean-up Call Early Redemption Date or (ii) a Tax Call Early Redemption Date or (iii) on or after the occurence of a Sequential Payment Trigger Event</u>			
To pay any Class A Notes Principal due and payable		-	EUR
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount		-	EUR
Only after the Class A Notes have been redeemed in full, to pay any Class B Notes Principal due and payable		-	EUR
Only after the Class B Notes have been redeemed in full, to pay any Class C Notes Principal due and payable		-	EUR
Payment to Issuer as Issuer Available Revenue Receipts		-	EUR

Issuer Priority of Payments - Revenue (o)

Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment	129 382,14	EUR

Purchaser Priority of Payments - Revenue (p)

Payment of residual fund as Deferred Purchase Price to Seller	1 091 661,35	EUR

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30. Transaction Costs

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

Transaction Costs	Currency	All Notes	Class A	Class B	Class C
Senior Expenses	EUR	13 971,93			
Interest accrued for the Period	EUR	228 723,00	66 203,00	10 853,00	151 667,00
Cumulative Interest accrued	EUR	2 496 599,00	778 643,00	115 342,00	1 602 614,00
Interest Payments	EUR	228 723,00	66 203,00	10 853,00	151 667,00
Cumulative Interest Payments	EUR	2 496 599,00	778 643,00	115 342,00	1 602 614,00
Interest accrued on Subordinated Loan for the Period	EUR	-			
Cumulative Interest accrued on Subordinated Loan	EUR	-			
Interest Payments on Subordinated Loan	EUR	-			
Cumulative Interest Payments on Subordinated Loan	EUR	-			
Unpaid Interest for the Period	EUR	-			
Cumulative Unpaid Interest	EUR	-			

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32. Swap Overview

Reporting Date		27.08.2021					
Payment date		25.08.2021					
Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

Santander Consumer Bank

Class A Swap details

Kimi 9 | Front Swap

Party A	**ING Bank N.V.**
Party B	**SCF RAHOITUSPALVELUT IX DAC**
Class A Notes	**540 436 663**
Interest Period Start	26.07.2021
Interest Period End	25.08.2021
Interest Days	30
Settlement Date	25.08.2021
Party A Floating Interest Rate	0,147 %
Party A Floating Rate Day Count Fraction	0,08
Party A Interest Amount	**EUR 66 203,49**
Party B Fixed Rate	0,2500 %
Party B Fixed Rate Day Count Fraction	0,08
Party B Interest Amount	**EUR 112 590,97**

Class B Swap details

Kimi 9 | Front Swap

Party A	**ING Bank N.V.**
Party B	**SCF RAHOITUSPALVELUT IX DAC**
Class B Notes	**30 500 000**
Interest Period Start	26.07.2021
Interest Period End	25.08.2021
Interest Days	30
Settlement Date	25.08.2021
Party A Floating Interest Rate	0,427 %
Party A Floating Rate Day Count Fraction	0,08
Party A Interest Amount	**EUR 10 852,92**
Party B Fixed Rate	0,4930 %
Party B Fixed Rate Day Count Fraction	0,08
Party B Interest Amount	**EUR 12 530,42**

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Reporting Date		27.08.2021					
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Period No		9					
Monthly Period		01.07.2021					
Interest Period	from	26.07.2021	to	25.08.2021	=	30	days

31. Contact Details

Santander Consumer Bank AS

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