

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report



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Reporting Date	28.04.2021				
Payment date	26.04.2021			Following payment dates:	25.05.2021
Period No	5				25.06.2021
Monthly Period	01.03.2021				
Interest Period	from 25.03.2021		to 26.04.2021	=	32 days
Cut-Off date	31.03.2021				

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1. Portfolio Information



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

	Current Period	
Outstanding receivables	Aggregated Outstanding	Principal Amount
Opening balance prior to replenishment	649 997 277,04	EUR
Scheduled Loan Principal Repayments (+MC)	11 718 793,90	EUR
Prepayments	13 575 000,08	EUR
Deemed Collections - Other	-	EUR
Total Principal Payments Received in Period	25 293 793,98	EUR
New Defaulted Auto Loans in Period	179 528,40	EUR
Closing balance prior to replenishment	624 523 954,66	EUR
Further Purchase Price due (Replenishment price of new assets)	25 383 203,06	EUR
Re-investment Principal Ledger Closing Balance	92 842,28	EUR
Closing Balance post replenishment	649 907 157,72	EUR
Principal Recoveries on loans in default	1 716,35	EUR
Total revenue collections		
Total Revenue Received in Period	1 975 639,49	EUR

Loans

At beginning of period	37 924	Loans
Replenished contracts this period	1 364	Loans
Paid in Full	947	Loans
Repurchased (Deemed Collections)	-	Loans
New loans into default	13	Loans
At end of period	36 964	Loans

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2. Amount Due for Distribution - Revenue Receipts



Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from 25.03.2021	to	26.04.2021	=	32 days

Purchaser Available Revenue Receipts

Current Period

a. Collections: Interest, fees, recoveries etc.	1 966 071,77	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	-	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 immediately succeeding Payment Date in accordance with P Redem PoP item c	-	EUR
Total Amount for Purchaser Available Revenue Receipts	1 966 071,77	EUR

Issuer Available Revenue Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	477 339,95	EUR
b. Liquidity Reserve (in event of shortfall)	-	EUR
c. Amounts received under the Swap Agreement	89 418,67	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	-	EUR
h. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	566 758,62	EUR

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3. Amount Due for Distribution - Redemption Receipts



Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from 25.03.2021	to	26.04.2021	=	32 days

Purchaser Available Redemption Receipts

Current Period

a. Collections: Principal payments, Deemed Collection	25 293 793,98	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	2 722,96	EUR
f. Any other net income amount received by the Purchaser	179 528,40	EUR
Total Amount for Purchaser Available Redemption Receipts	25 476 045,34	EUR

Issuer Available Redemption Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	-	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	-	EUR
Total Amount for Issuer Available Redemption Receipts	-	EUR

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4. Reserve Accounts



Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days

Note Balance

Beginning of Period	650 000 000,00	EUR
End of Period	650 000 000,00	EUR

Liquidity Balance

Beginning of Period	0,5 %	3 110 000,00	EUR
Cash Outflow		-	EUR
Cash Inflow		-	EUR
End of Period	0,5 %	3 110 000,00	EUR
Required Reserve Amount	0,5 %	3 110 000,00	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	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
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Asset Balance

Opening balance prior to replenishment	649 997 277,04	EUR
Closing balance prior to replenishment	624 523 954,66	EUR
Closing Balance post replenishment	649 907 157,72	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	594 488 491,34	95,19 %	35 304
1-29 days past due	24 830 220,40	3,98 %	1 381
Delinquent Receivables:			
30-59 days past due	3 107 059,24	0,50 %	166
60-89 days past due	905 286,00	0,14 %	53
90-119 days past due	701 987,34	0,11 %	32
120-149 days past due	318 014,85	0,05 %	19
150-179 days past due	172 895,49	0,03 %	9
Total Performing and Delinquent	624 523 955	100,00 %	36 964
Current Period Defaults	179 528,40		13
Cumulative Defaults	285 596,69		20
Current Period Principal Recoveries	1 716,35		
Cumulative Principal Recoveries	1 716,35		

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

[A] Cumulative Net Loss Ratio, Payment Date	0,04 %	NO
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,02 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,00 %	

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

[A] Aggregate Outstanding Asset Principal Amount	649 907 157,72	100,03 %
[B] Aggregate principal balance of Defaulted Contracts	285 596,69	
[C] Recoveries received on such Defaulted Contracts	1 716,35	
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	650 000 000,00	

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

[A] Delinquency Ratio, Payment Date	0,83 %	NO
[B] Delinquency Ratio, preceding Payment Date	0,98 %	
[C] Delinquency Ratio, second preceding Payment Date	1,04 %	

or Servicer Termination Event

or Swap Counterparty Downgrade Event

NO

NO

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

[A] [1] + [2]	58 500 000,00	9,00 %	NO
Class B Principal Amount [1]	30 500 000,00		
Class C Principal Amount [2]	28 000 000,00		
[B] Aggregated Outstanding Note Principal Amount	650 000 000,00		

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 Delinquency 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



Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days

Concentration limits:	Pre replenishment	Eligible pool**	Replenishment	Post replenishment
Weighted average interest rate (min 2.2%)	2,33 %	0,00 %	2,52 %	0,00 %
Weighted average months to maturity (max 57)	49,55*	-	-	-
Used Vehicles (max 69%)	64,70 %	0,00 %	0,00 %	0,00 %
Balloon Loans (max 63%)	63,39 %	0,00 %	0,00 %	0,00 %
Corporate Borrowers (max 11%)	9,27 %	0,00 %	0,00 %	0,00 %
IRB (min 95%)	95,56 %	0,00 %	0,00 %	0,00 %

*Bucket-based as found in IR

** Pre adjustments to full-fill CL limits

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6. Note Principal



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

Note Principal

	<u>Class A</u>	<u>Class B</u>	<u>Class C</u>	
Beginning of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR
Sequential Amortization	-	-	-	EUR
Pro Rata Amortization	-	-	-	EUR
End of Period	<u>591 500 000,00</u>	<u>30 500 000,00</u>	<u>28 000 000,00</u>	EUR

Principal Deficiency Sub-Ledger

Beginning of Period	-	-	-	EUR
Principal Addition Amounts	-	-	-	EUR
Debit PDL	-	-	179 528,40	EUR
Credit PDL	-	-	179 528,40	EUR
End of Period	<u>-</u>	<u>-</u>	<u>-</u>	EUR

Net Note Principal

Beginning of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR
End of Period	<u>591 500 000,00</u>	<u>30 500 000,00</u>	<u>28 000 000,00</u>	EUR

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7. Outstanding Notes

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



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	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Available Distribution Amount	-	-	-	-
Amortisation	-	-	-	-
Redemption per Class	-	-	-	-
Redemption per Note	-	-	-	-
Outstanding Closing Balance		591 500 000,00	30 500 000,00	28 000 000,00
Net Outstanding Closing Balance	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Current Tranching	100 %	91,00 %	4,69 %	4,31 %
Current Pool Factor		1,00	1,00	1,00

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	32			
Principal Outstanding per Note Beginning of Period		100 000,00	100 000,00	100 000,00
>Principal Repayment per note		-	-	-
Principal Outstanding per Note End of Period		100 000,00	100 000,00	100 000,00
>Interest accrued for the period		13,16	38,04	541,67
Interest Payment	241 085,33	77 815,11	11 603,56	151 666,67
Interest Payment per Note		13,16	38,04	541,67

3. Credit Enhancements				
Initial total CE (Subordination)		9,00 %	4,31 %	0,00 %
Initial total CE (Subordination, incl. Liquidity Reserve)		9,48 %	4,79 %	0,00 %
Current CE (Subordination incl. Excess Spread)		11,09 %	6,40 %	2,09 %
Current CE (Subordination, incl. Liquidity Reserve and Excess Spread)		11,59 %	6,89 %	2,09 %
Current CE (Subordination)		9,00 %	4,31 %	0,00 %
Current CE (Subordination, incl. Liquidity Reserve)		9,49 %	4,80 %	0,00 %

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8. Counterparty Ratings, Trigger Levels and Consequences

Reporting Date 28.04.2021
Payment date 26.04.2021
Period No 5
Monthly Period 01.03.2021
Interest Period : 25.03.2021 to 26.04.2021 = 32 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 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

Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days



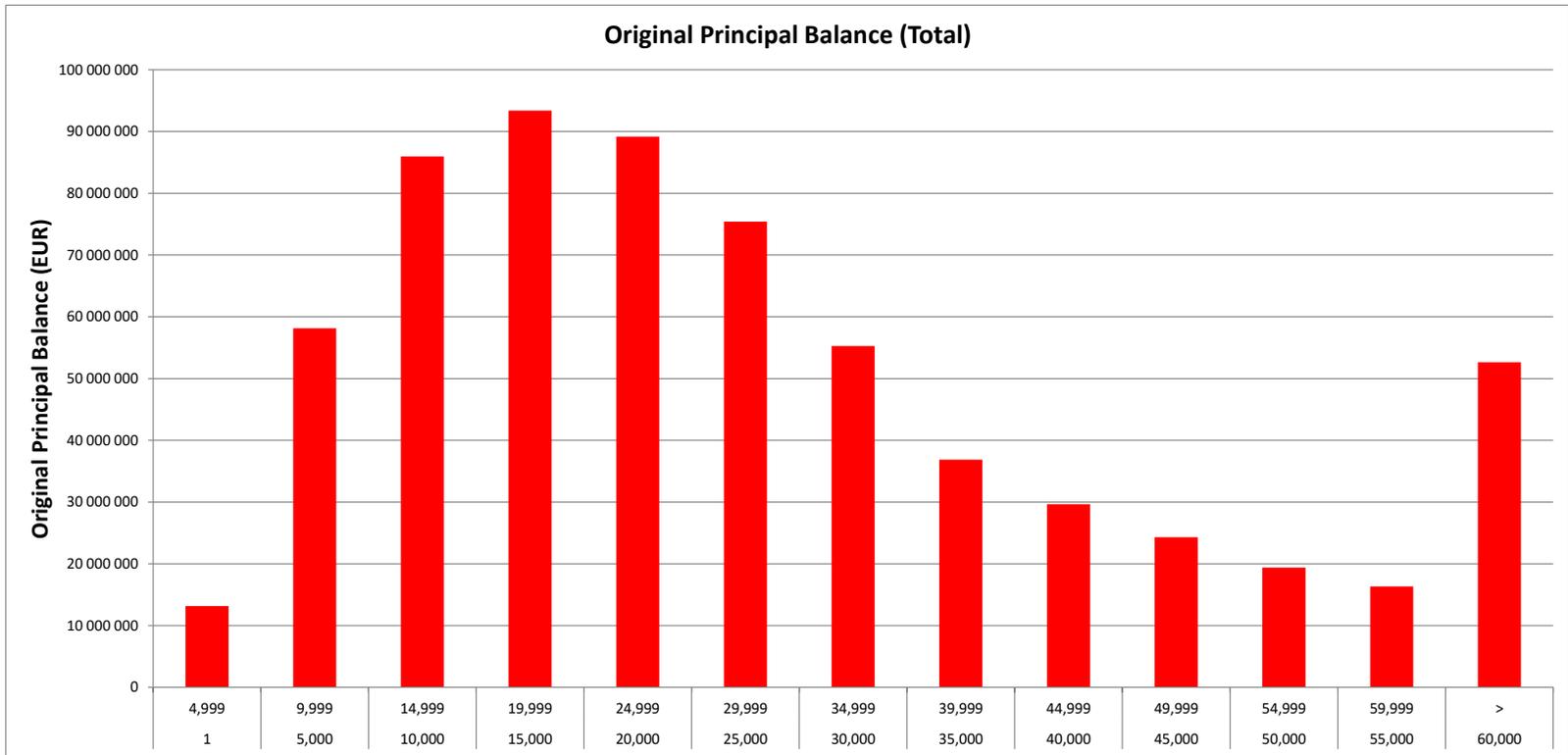
Average amount - all: 18 113

	TOTAL									
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning			
Original balance	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

Reporting Date	28.04.2021	
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10.a Outstanding Principal Balance

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



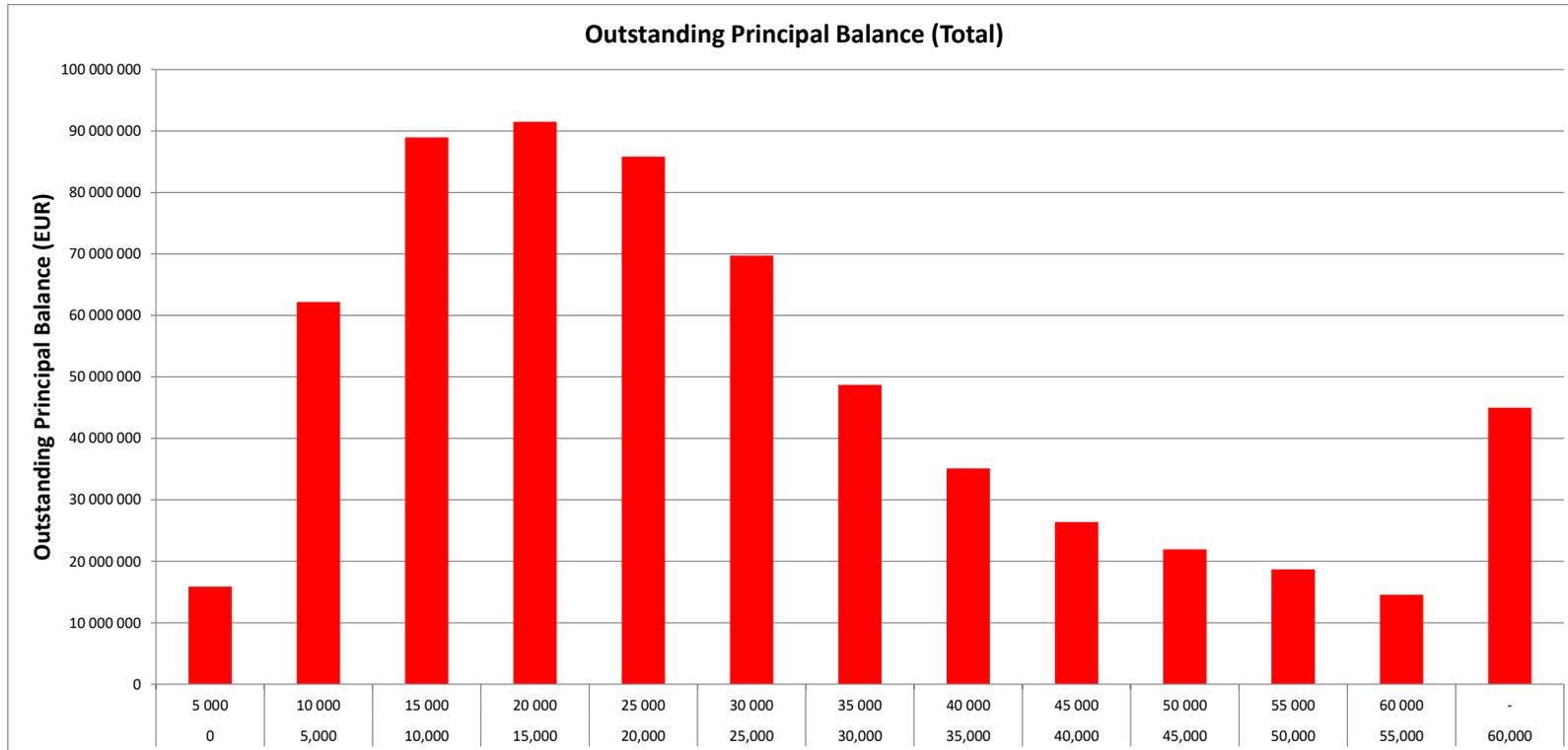
Average amount - all: 16 895

	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
Outstanding balance	0	5 000	5 067	15 890 289	2,54 %	27,0	14,9
	5 000	10 000	8 328	62 196 294	9,96 %	41,6	14,9
	10 000	15 000	7 182	88 969 572	14,25 %	47,2	14,5
	15 000	20 000	5 283	91 516 531	14,65 %	49,5	14,1
	20 000	25 000	3 841	85 815 911	13,74 %	50,7	13,8
	25 000	30 000	2 557	69 731 987	11,17 %	51,6	12,9
	30 000	35 000	1 508	48 698 532	7,80 %	52,4	12,0
	35 000	40 000	939	35 125 047	5,62 %	53,2	11,8
	40 000	45 000	622	26 378 560	4,22 %	53,0	12,3
	45 000	50 000	463	21 940 121	3,51 %	54,9	11,3
	50 000	55 000	357	18 695 365	2,99 %	54,3	11,6
	55 000	60 000	254	14 568 886	2,33 %	54,4	11,2
	60 000	-	563	44 996 860	7,20 %	53,6	11,3
	Total			36 964	624 523 955	100 %	49,5

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10.b Outstanding Principal Balance Graph

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

11.a Geographical Distribution

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

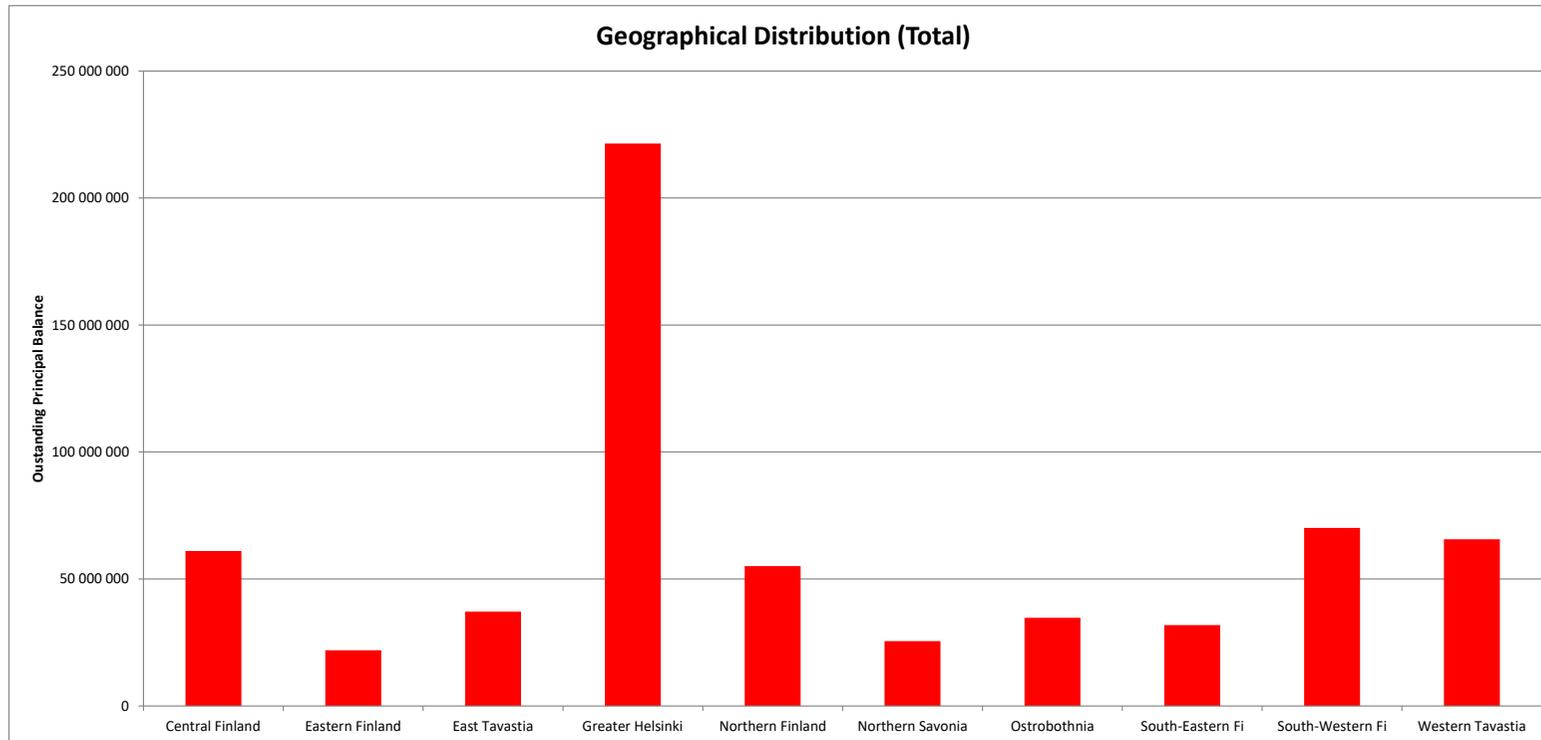


TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to maturity	WA seasoning	
Central Finland	3 929	61 022 851	9,77 %	47,8	13,4	
Eastern Finland	1 449	21 956 629	3,52 %	49,1	13,5	
East Tavastia	2 150	37 141 375	5,95 %	49,9	13,7	
Greater Helsinki	11 632	221 455 629	35,46 %	49,8	13,2	
Northern Finland	3 299	55 087 743	8,82 %	49,9	13,3	
Northern Savonia	1 678	25 504 958	4,08 %	48,2	12,9	
Ostrobothnia	2 453	34 697 421	5,56 %	49,3	13,4	
South-Eastern Fi	2 091	31 873 746	5,10 %	49,1	13,4	
South-Western Fi	4 280	70 125 193	11,23 %	50,5	13,3	
Western Tavastia	4 003	65 658 409	10,51 %	49,6	13,1	
Total	36 964	624 523 955	100 %	49,5	13,3	

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

11.b Geographical Distribution Graph

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

12.a Interest Rate



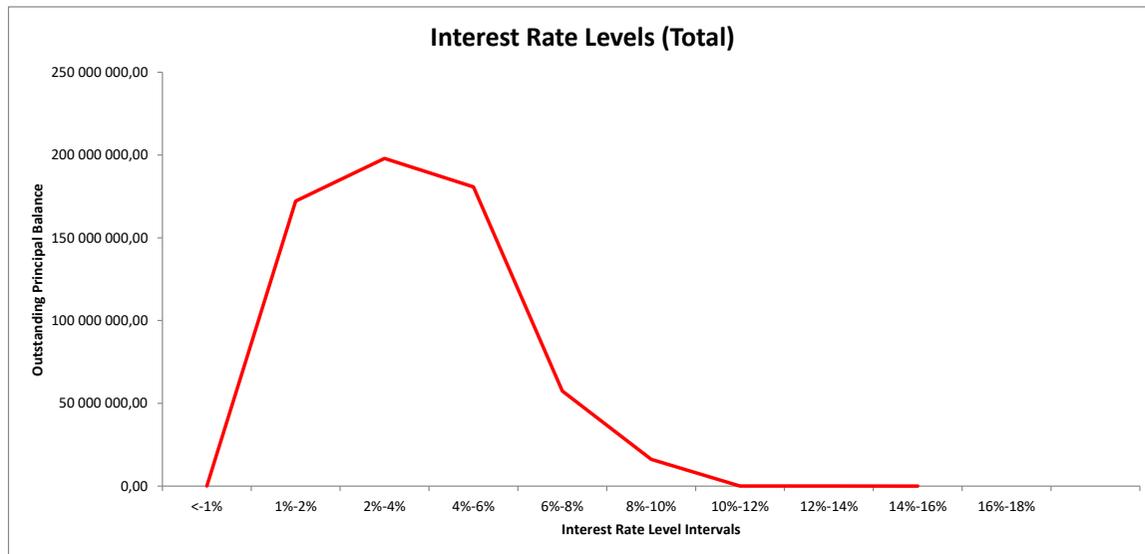
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

		TOTAL					
Interest distribution	Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
	0	1	2	7 119	0,00 %	29,2	2,0
	1	2	8 580	172 134 459	27,56 %	48,6	13,8
	2	4	9 553	197 930 393	31,69 %	51,1	12,6
	4	6	11 138	180 763 454	28,94 %	49,8	12,9
	6	8	5 687	57 407 263	9,19 %	47,7	13,8
	8	10	1 984	16 197 102	2,59 %	44,6	17,2
	10	12	18	73 566	0,01 %	40,0	14,7
	12	14	1	6 388	0,00 %	44,0	18,0
	14	16	1	4 211	0,00 %	26,0	27,0
16	18						
18	-						
Total			36 964	624 523 955	100 %	49,5	13,3

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

12.b Interest Rate

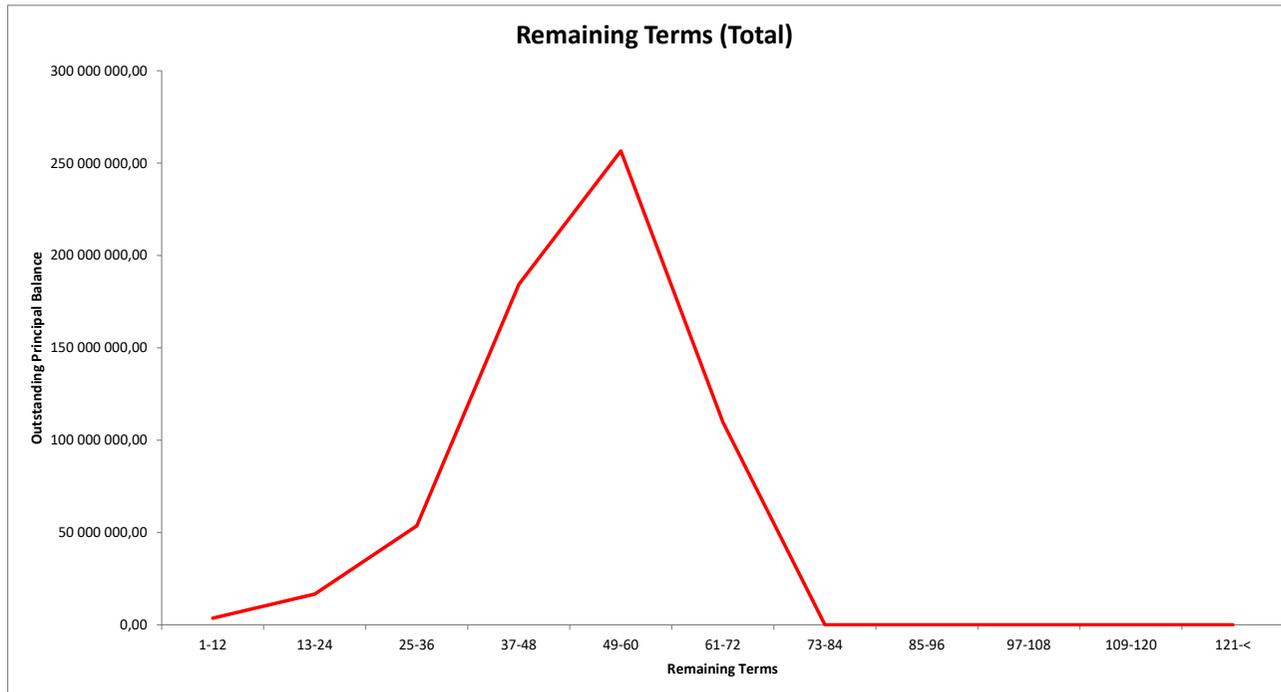
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

13.b Remaining Terms

Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

14.a Seasoning



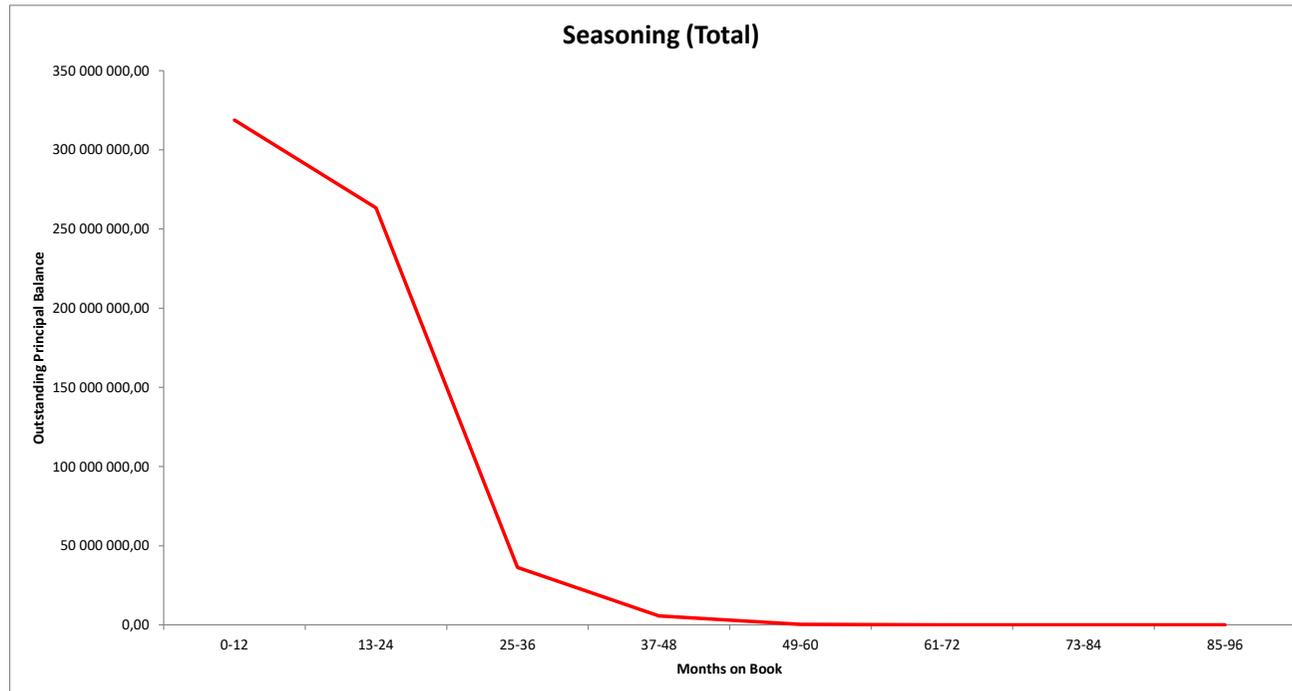
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

	TOTAL						
	Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Months on book	1	12	17 231	318 858 228	51,06 %	54,3	8,1
	13	24	16 449	263 397 906	42,18 %	46,3	16,7
	25	36	2 766	36 310 871	5,81 %	35,4	28,8
	37	48	481	5 629 723	0,90 %	28,4	40,9
	49	60	37	327 227	0,05 %	15,1	51,8
	61	72					
	73	84					
	85	96					
Total			36 964	624 523 955	100 %	49,5	13,3

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

14.b Seasoning

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

15.a Balloon loans



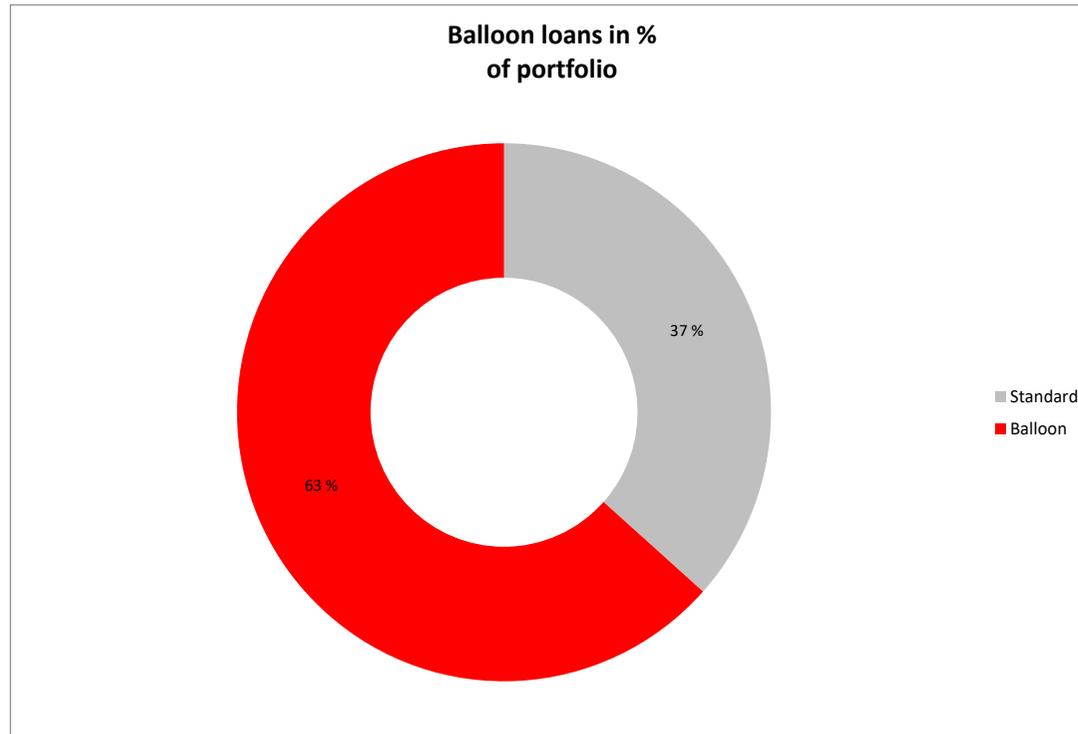
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021 to 26.04.2021 = 32 days

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	21 525		228 657 977	36,6 %	4 982	0,0 %	45,7	13,3
Balloon	15 439		395 865 977	63,4 %	146 916 407	37,1 %	51,8	13,3
Total	36 964		624 523 955	100 %	146 921 389	24 %	49,5	13,3

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

15.b Balloon loans

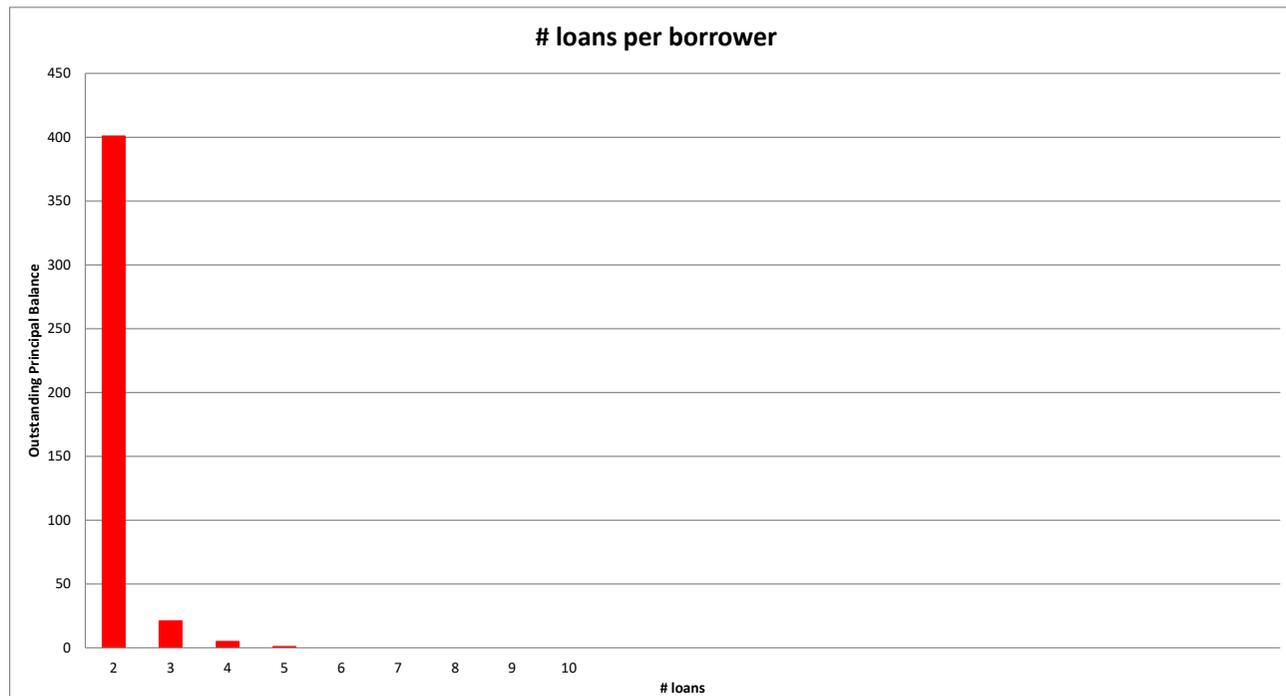
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

16.b # loans per borrower

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

17.a Amortization Profile



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

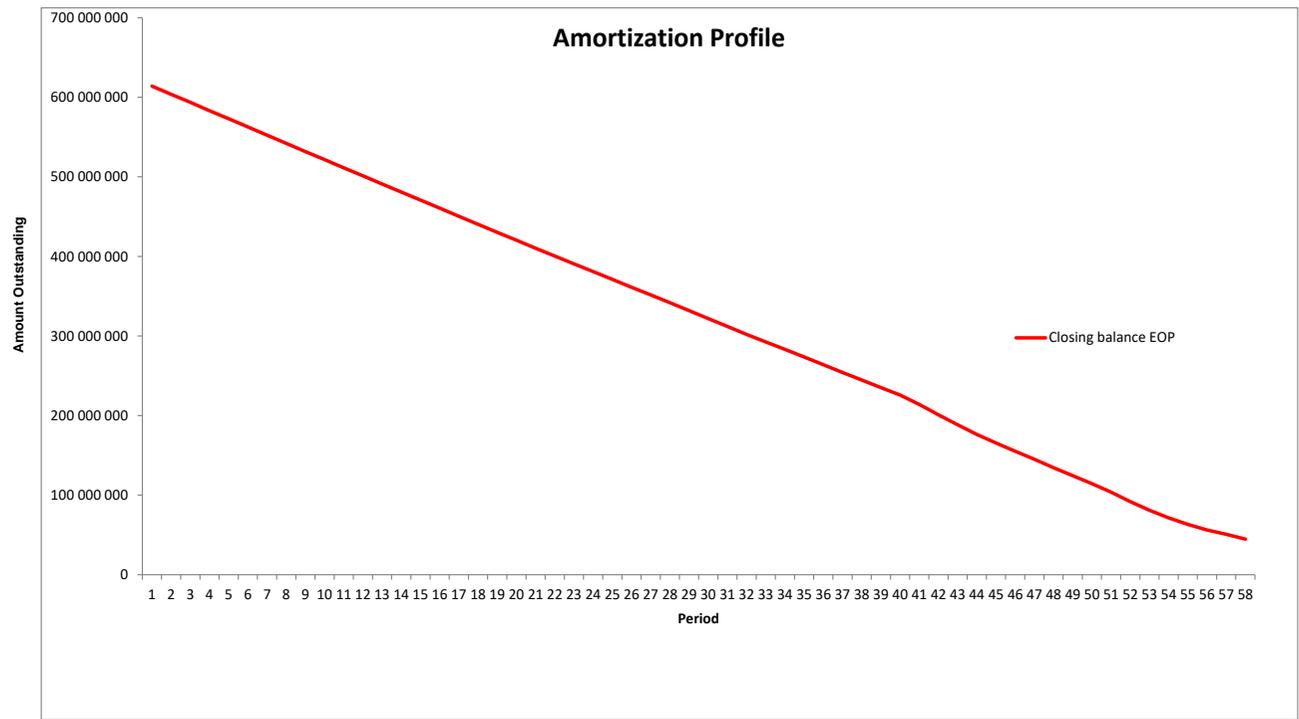
		TOTAL					
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage	
1	624 523 955	614 004 915	10 478 088	1 203 697	2,34 %	98,32 %	
2	614 004 915	603 818 426	10 186 489	1 182 179	2,34 %	96,69 %	
3	603 818 426	593 562 178	10 256 249	1 160 884	2,33 %	95,05 %	
4	593 562 178	583 209 514	10 352 663	1 139 938	2,33 %	93,39 %	
5	583 209 514	572 932 626	10 276 888	1 118 746	2,33 %	91,75 %	
6	572 932 626	562 658 650	10 273 976	1 097 753	2,32 %	90,10 %	
7	562 658 650	552 336 707	10 321 944	1 076 798	2,32 %	88,45 %	
8	552 336 707	542 084 579	10 252 128	1 055 736	2,32 %	86,81 %	
9	542 084 579	531 865 307	10 219 272	1 034 884	2,32 %	85,17 %	
10	531 865 307	521 628 131	10 237 177	1 014 081	2,31 %	83,53 %	
11	521 628 131	511 340 562	10 287 569	993 251	2,31 %	81,88 %	
12	511 340 562	501 171 583	10 168 980	972 264	2,31 %	80,25 %	
13	501 171 583	491 031 584	10 139 998	951 527	2,30 %	78,63 %	
14	491 031 584	480 875 053	10 156 531	930 894	2,30 %	77,00 %	
15	480 875 053	470 730 930	10 144 123	910 214	2,30 %	75,38 %	
16	470 730 930	460 670 299	10 060 630	889 535	2,29 %	73,77 %	
17	460 670 299	450 400 934	10 269 366	869 098	2,29 %	72,12 %	
18	450 400 934	440 247 804	10 153 130	848 342	2,28 %	70,50 %	
19	440 247 804	430 252 877	9 994 927	827 630	2,28 %	68,90 %	
20	430 252 877	420 306 973	9 945 904	807 284	2,27 %	67,30 %	

Amortization profile (first 20 periods)

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

17.b Amortization Profile

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.a Payment Holidays



Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days

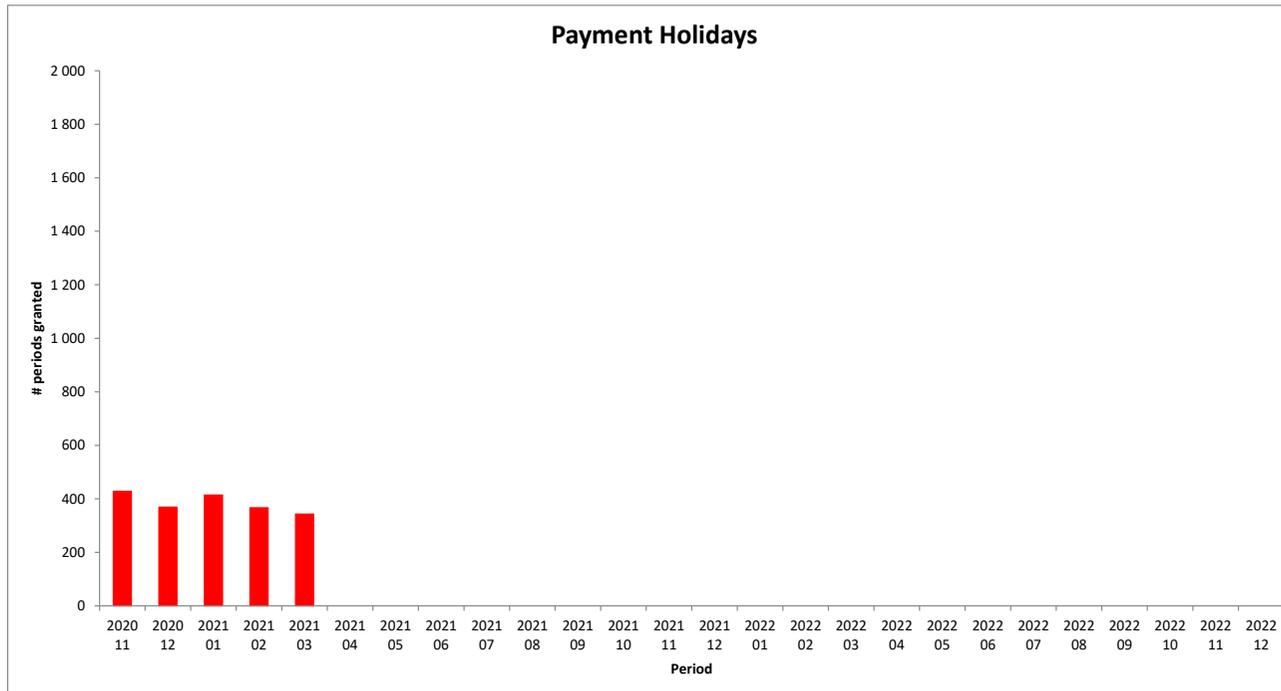
TOTAL					
Period	No	Number of periods granted	Sum of Payments	Closing Balance	
2020 11	428	556	192 618	9 244 903	
2020 12	369	471	128 552	7 461 995	
2021 01	414	579	195 860	9 192 251	
2021 02	367	512	168 583	8 023 790	
2021 03	343	471	153 683	8 018 179	
2021 04					
2021 05					
2021 06					
2021 07					
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:	1 921	2 589	839 296	41 941 118	

Payment Holiday

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.b Payment Holidays

Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.c Remaining Payment Holidays

Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	15
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

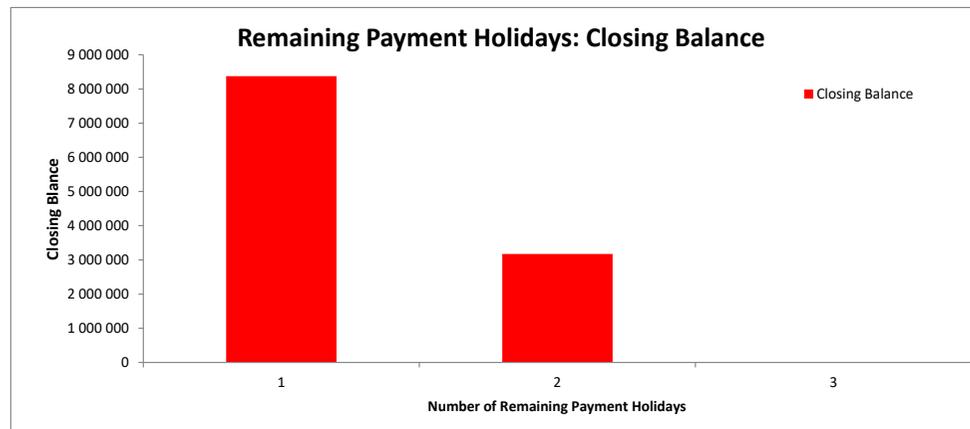


Remaining PH's	TOTAL			
	Remaining Payment Holiday Months	Contracts	Remaining Payment Holiday Amt	Closing Balance Amt
1		356	116 766	8 372 765
2		128	88 749	3 169 952
3				
Total		484	205 515	11 542 717

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.d Remaining Payment Holidays

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	15	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

19.a Downpayment



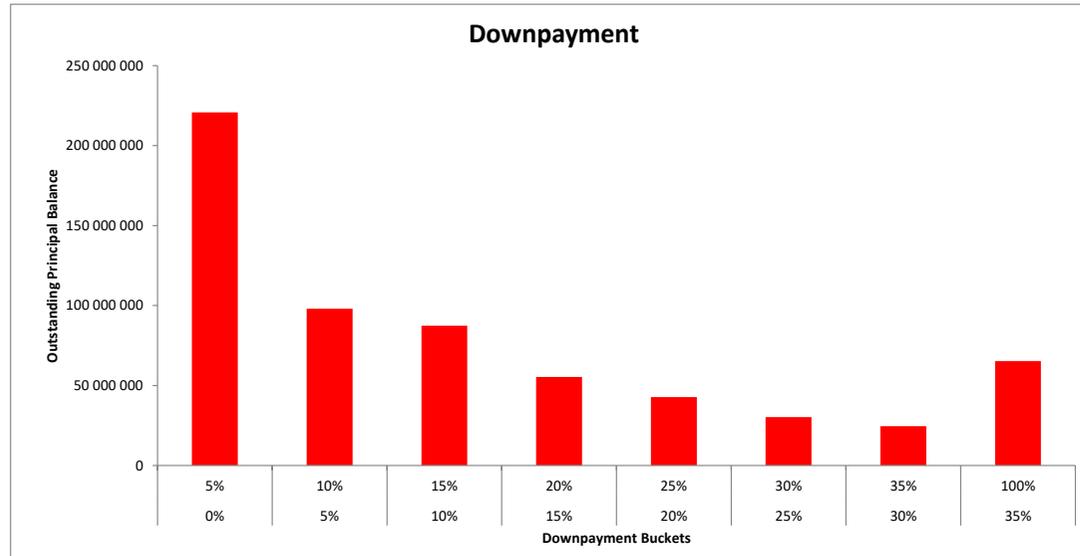
Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

TOTAL							
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	11 351	220 816 550	35,36 %	52,3	13,1
	5 %	10 %	4 700	98 025 030	15,70 %	51,2	13,5
	10 %	15 %	4 849	87 415 433	14,00 %	49,7	13,3
	15 %	20 %	3 319	55 368 526	8,87 %	48,0	13,6
	20 %	25 %	2 663	42 792 711	6,85 %	47,9	13,5
	25 %	30 %	1 994	30 256 560	4,84 %	47,2	13,5
	30 %	35 %	1 756	24 532 629	3,93 %	46,2	13,5
	35 %	100 %	6 332	65 316 516	10,46 %	42,3	12,9
Total			36 964	624 523 955	100 %	49,5	13,3

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

19.b Downpayment

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

20.a Vehicle Condition

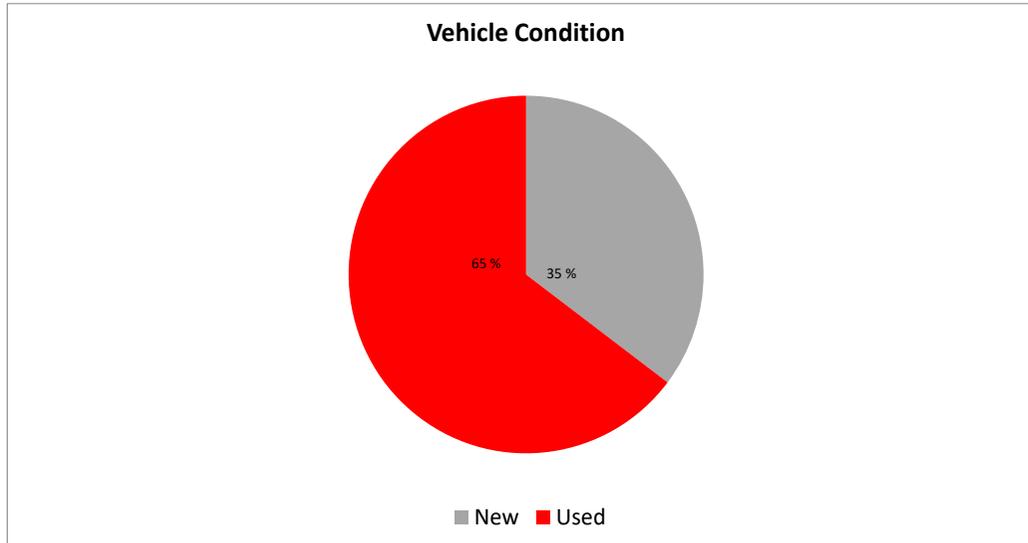


Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days

Vehicle condition	TOTAL					
	Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
	New	9 442	220 487 380	35,30 %	49,0	13,5
	Used	27 522	404 036 575	64,70 %	49,9	13,2
	Total	36 964	624 523 955	100 %	49,5	13,3

20.b Vehicle Condition

Reporting Date		28.04.2021			
Payment date		26.04.2021			
Period No		5			
Monthly Period		01.03.2021			
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

21.a Borrower Type



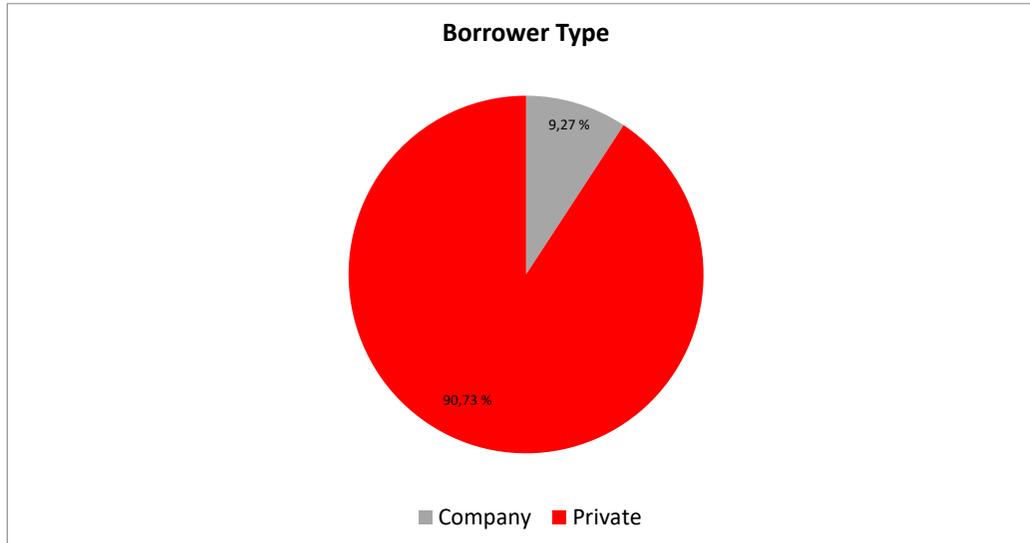
Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days

Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	2 766	57 882 878	9,27 %	41,3	15,4
	Private	34 198	566 641 076	90,73 %	50,4	13,1
	Total	36 964	624 523 955	100 %	49,5	13,3

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Monthly Investor Report

21.b Borrower Type

Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from 25.03.2021	to	26.04.2021	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

22.a Vehicle type



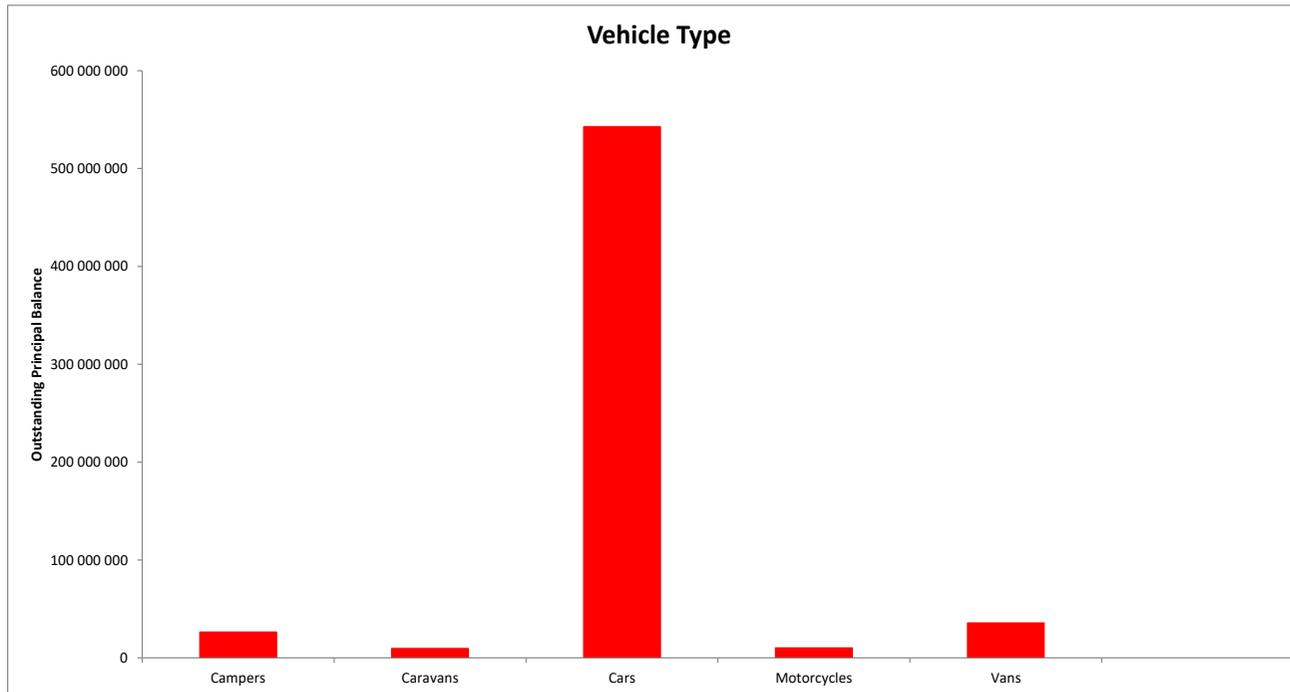
Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days

TOTAL						
Vehicle type	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	Campers	781	26 194 835	4,19 %	53,3	11,5
	Caravans	577	9 610 771	1,54 %	52,8	11,5
	Cars	32 222	542 796 428	86,91 %	49,7	13,4
	Motorcycles	1 028	10 263 551	1,64 %	45,9	11,0
	Vans	2 356	35 658 370	5,71 %	44,5	14,3
		36 964	624 523 955	100 %	49,5	13,3

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

22.b Vehicle type

Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	to 26.04.2021
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



SCF RAHOITUSPALVELUT IX DAC
 Monthly Investor Report

23.a Restructured Loans



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

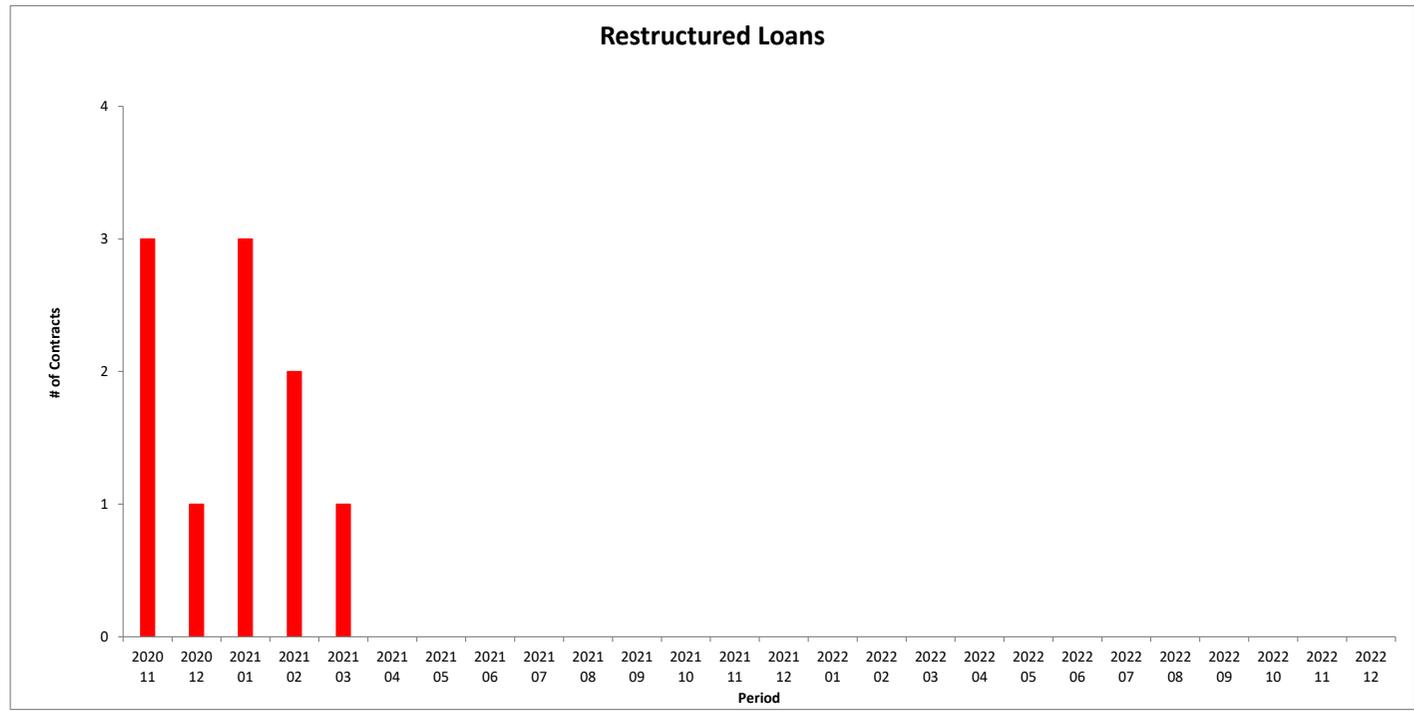
TOTAL		
Period	No	Outstanding balance
2020 11	3	42 294
2020 12	1	12 947
2021 01	3	38 055
2021 02	2	49 871
2021 03	1	45 445
2021 04		
2021 05		
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		
2022 01		
2022 02		
2022 03		
2022 04		
2022 05		
2022 06		
2022 07		
2022 08		
2022 09		
2022 10		
2022 11		
2022 12		
	10	188 612

Restructured

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

23.b Restructured Loans

Reporting Date	28.04.2021					
Payment date	26.04.2021					
Period No	5					
Monthly Period	01.03.2021					
Interest Period	from	25.03.2021	to	26.04.2021	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

24.a Dynamic Interest rate



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	from 01.03.2021	to 26.04.2021 = 32 days
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

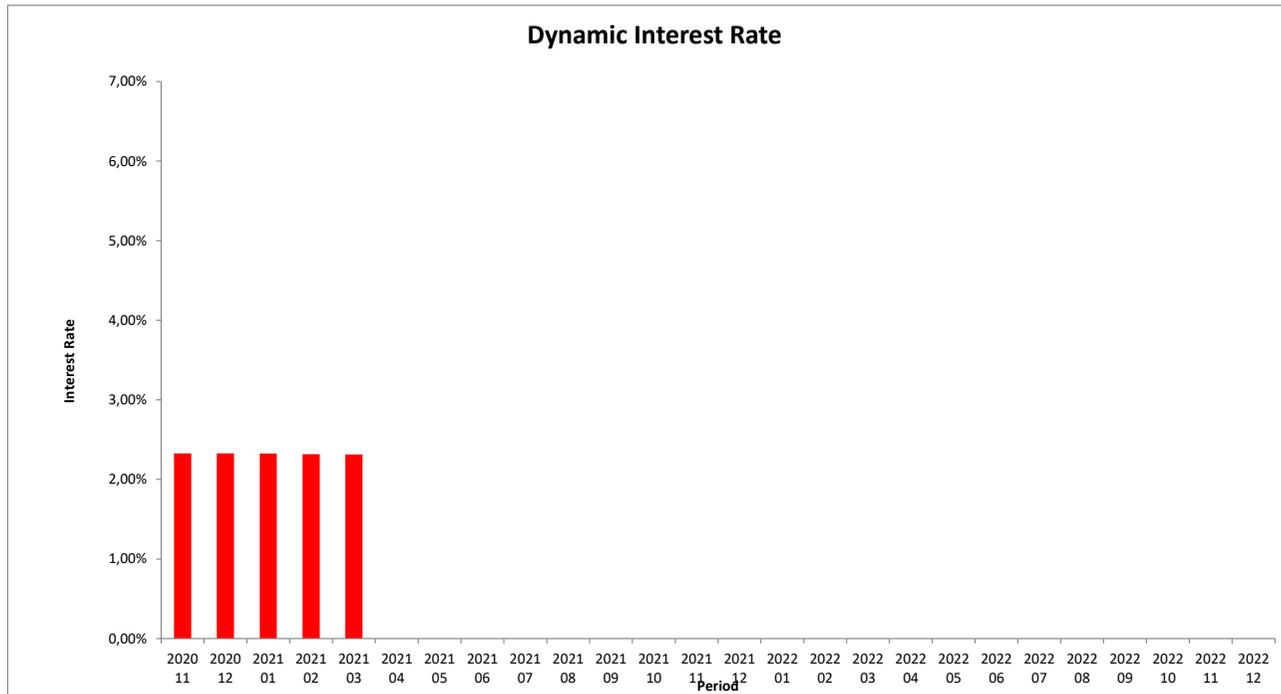
TOTAL		
Period	Closing balance	WA Interest rate
2020 11	596 759 291	2,33 %
2020 12	627 427 036	2,33 %
2021 01	628 336 885	2,32 %
2021 02	627 092 170	2,32 %
2021 03	624 523 955	2,31 %
2021 04		
2021 05		
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		
2022 01		
2022 02		
2022 03		
2022 04		
2022 05		
2022 06		
2022 07		
2022 08		
2022 09		
2022 10		
2022 11		
2022 12		

Interest rate evolution

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

24.b Dynamic Interest Rate

Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021				
Interest Period	from	25.03.2021	to	26.04.2021	= 32 days



SCF RAHOITUSPALVELUT IX DAC
 Monthly Investor Report

25.a Dynamic Pre-Payments



Reporting Date	28.04.2021				
Payment date	26.04.2021				
Period No	5				
Monthly Period	01.03.2021	to	26.04.2021	=	32 days
Interest Period	from 25.03.2021	to	26.04.2021	=	32 days

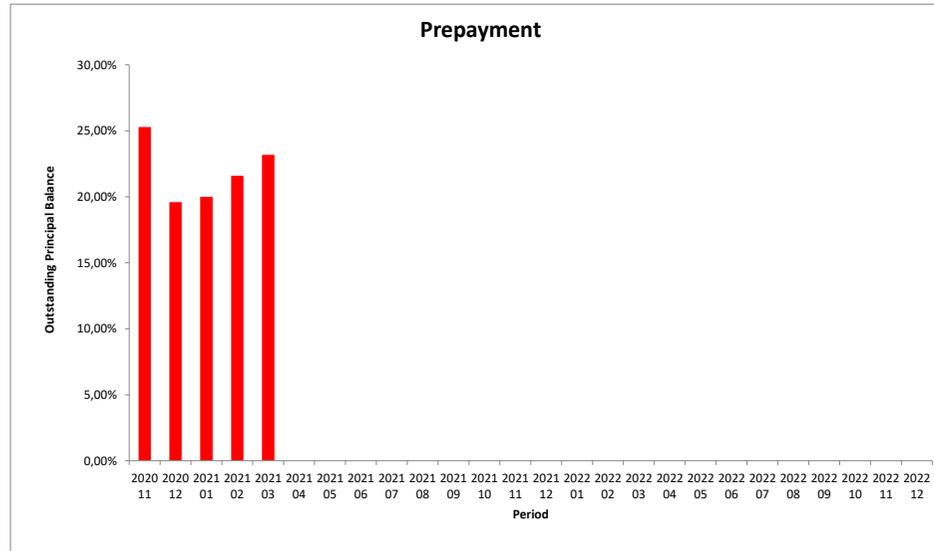
	TOTAL			
	Period	Sum of Pre-Payments	Closing Balance	CPR Annual
Dynamic Prepayment	2020 11	28 312 103	596 759 291	25,30 %
	2020 12	11 299 151	627 427 036	19,59 %
	2021 01	11 575 311	628 336 885	20,00 %
	2021 02	12 584 253	627 092 170	21,59 %
	2021 03	13 575 000	624 523 955	23,18 %
	2021 04			
	2021 05			
	2021 06			
	2021 07			
	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				

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

25.b Dynamic Pre-Payments



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

26. Delinquency



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 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	
2020	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	
	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	
2021	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																		
	5																		
	6																		
	7																		
	8																		
	9																		
	10																		
	11																		
	12																		
	2022	1																	
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			

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27. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2020 Q4			2021 Q1			2021 Q2			2021 Q3			2021 Q4		
			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												
2021 1	281 230	19	1 716	1 716	279 514												

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28. Priority of Payments - Revenue



Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days

Purchaser Priority of Payments - Revenue

Purchaser Available Revenue Receipts	+	1 966 071,77	EUR
Senior Expenses	-	1 334,33	EUR
Servicing Fee	-	279 821,14	EUR
Credit the Issuer for the Issuer Swap Interest Amount	-	144 810,22	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	-	179 528,40	EUR
Credit the Issuer for Interest and principal due to Issuer Subordinated Loan Provider	-	-	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		1 208 910,68	EUR

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	566 758,62	EUR
Senior Expenses	-	1 334,00	EUR
Issuer Swap Interest Amount	-	144 810,22	EUR
Interest Class A Notes	-	77 815,00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	11 604,00	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	-	179 528,40	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	-	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		-	EUR

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29. Priority of Payments - Redemption



Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days

Purchaser Priority of Payments - Redemption

Purchaser Available Redemption Receipts	+	25 476 045,34	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		25 383 203,06	EUR
Balance to be Credited to the Reinvestment Principal Ledger		92 842,28	EUR
<u>On and after the occurrence of the Revolving Period End Date</u>			
Principal Payments on Loan to Issuer	-	-	EUR
Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	-	EUR
<u>Prior to the Revolving Period End Date</u>			
Solely, the Current period Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
<u>On and after the occurrence 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	-	-	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>			
<i>To pay pari passu and on a pro rata basis</i>			
(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 occurrence 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	-	-	EUR
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Purchaser Priority of Payments - Revenue (p)

Payment of residual fund as Deferred Purchase Price to Seller		1 208 910,68	EUR
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30. Transaction Costs

Reporting Date	28.04.2021
Payment date	26.04.2021
Period No	5
Monthly Period	01.03.2021
Interest Period	from 25.03.2021 to 26.04.2021 = 32 days



Transaction Costs	Currency	All Notes	Class A	Class B	Class C
Senior Expenses	EUR	1 334,33			
Interest accrued for the Period	EUR	241 086,00	77 815,00	11 604,00	151 667,00
Cumulative Interest accrued	EUR	1 572 240,00	504 270,00	72 024,00	995 946,00
Interest Payments	EUR	241 086,00	77 815,00	11 604,00	151 667,00
Cumulative Interest Payments	EUR	1 572 240,00	504 270,00	72 024,00	995 946,00
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	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from 25.03.2021	to 26.04.2021 = 32 days



Class A Swap details

Kimi 9 | Front Swap

Party A	ING Bank N.V.
Party B	SCF RAHOITUSPALVELUT IX DAC
Class A Notes	591 500 000
Interest Period Start	25.03.2021
Interest Period End	26.04.2021
Interest Days	32
Settlement Date	26.04.2021
Party A Floating Interest Rate	0,148 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 77 815,11
Party B Fixed Rate	0,2500 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 131 444,44

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	25.03.2021
Interest Period End	26.04.2021
Interest Days	32
Settlement Date	26.04.2021
Party A Floating Interest Rate	0,428 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 11 603,56
Party B Fixed Rate	0,4930 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 13 365,78

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31. Contact Details



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Reporting Date	28.04.2021	
Payment date	26.04.2021	
Period No	5	
Monthly Period	01.03.2021	
Interest Period	from	25.03.2021
	to	26.04.2021
	=	32 days