SC Nordics S.à. r.l. acting for and on behalf of its compartment Rahoituspalvelut 2025
Monthly Investor Report

Cover Sheet Monthly Investor Report

Reporting Date		29/06/2026					
Payment date		25/06/2026		Following payment dates:	25/07/2026		
Period No		6			25/08/2026		
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days
Cut-Off date		31/05/2026					

Santander Consumer Bank

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Santander Consumer Finance Oy
Risto Rytin tie 33
Helsinki 00570
Y-tunnus 2076455-0, Finland

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Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026 =	30 days

1. Portfolio Information

	Current Period	
Outstanding receivables	**Aggregated Outstanding Principal Amount**	
Opening balance	**405 678 712.37**	**EUR**
Scheduled Loan Principal Repayments	5 436 352.27	EUR
Prepayments	6 595 176.20	EUR
Deemed Collections / Repurchases	-	EUR
Total Principal Payments Received in Period	**12 031 528.47**	**EUR**
New Defaulted Auto Loans amt in Period	479 201.66	EUR
Closing balance	**393 914 151.75**	**EUR**
Principal Recoveries on loans in default	222 692.96	EUR

Total revenue collections

Total Revenue Received in Period	**1 702 607.14**	**EUR**

Loans

At beginning of period	20 236	Loans
Paid in Full	406	Loans
Repurchased (Deemed Collections)	-	Loans
New loans into default	30	Loans
At end of period	**19 800**	**Loans**

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Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

2. Amount Due for Distribution - Revenue Receipts

Issuer Available Revenue Receipts	Current Period	
a. Collections: Interest, fees, recoveries etc.	1 925 300.10	EUR
b. Stamp Duty, Taxes, Liabilities etc. Paid by the Seller to the Issuer	-	EUR
c. Default-Interest, Indemnities etc. Paid by the Seller to the Issuer	-	EUR
d. Liquidity Reserve (in event of a Senior Expenses Deficit)	-	EUR
e. Amounts received under the Swap Agreement	658 415.41	EUR
f. Principal Addition Amounts under item [(a)] of the Pre-Enforcement Redemption Priority of Payments	-	EUR
g. Interest earned by the Issuer	24 259.89	EUR
h. Pro rata ARR Amounts and Sequential ARR Amounts from the Pre-Enforcement Redemption Priority of Payments (HC)	-	EUR
i. The Seller Loan Revenue Purchase Price (only on the Regulatory Call Early Redemption Date)	-	EUR
j. Final Repurchase Price c) (only on a Clean-up Call Early Redemption Date or Tax Call Early Redemption Date)	-	EUR
k. Any amounts advanced to the Issuer by the Subordinated Loan Provider	-	EUR
l. The Liquidity Reserve Excess Amount standing to the credit of the Liquidity Reserve Account	125 905.56	EUR
m. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	**2 733 880.96**	EUR

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Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

3. Amount Due for Distribution - Redemption Receipts

Issuer Available Redemption Receipts	Current Period	
a. Collections: Principal payments, Deemed Collection	12 031 528.47	EUR
b. Default Interest on unpaid sums due from the Seller to the Issuer 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. The Seller Loan Redemption Purchase Price (only on the Regulatory Call Early Redemption Date)	-	EUR
e. Gap Amount	-	EUR
f. The debit balance of all Principal Deficiency Sub-Ledgers to be reduced on such Payment Date	479 201.66	EUR
g. Any other net income amount received by the Issuer	-	EUR
Total Amount for Issuer Available Redemption Receipts	**12 510 730.13**	EUR

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4. Reserve Accounts

Reporting Date		29/06/2026					
Payment date		25/06/2026					
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Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

Note Balance

Beginning of Period		405 178 712.37	EUR
End of Period		392 567 982.24	EUR

Liquidity Balance

Beginning of Period	0.9 %	3 579 109.94	EUR
Cash Outflow		120 601.53	EUR
Cash Inflow		-	EUR
End of Period	0.9 % *	3 458 508.41	EUR
Required Reserve Amount	0.9 % *	3 458 508.41	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 SC Nordics S.à. r.l. acting for and on behalf of its compartment Rahoituspalvelut 2025 held deposits with Santander Consumer Finance OY. The risk of set-off from deposits is therefore zero.

* The percentage displayed in the report express the required reserve amount divided by the balance of all outstanding notes

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		29/06/2026				
Payment date		25/06/2026				
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Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Asset Balance

Opening balance	405 678 712.37	EUR
Closing balance	393 914 151.75	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	376 624 801.24	95.79%	18 942
1-29 days past due	11 218 669.53	2.85%	576
Delinquent Receivables:			
30-59 days past due	2 270 457.20	0.58%	120
60-89 days past due	1 067 711.02	0.27%	60
90-119 days past due	484 982.34	0.12%	31
120-149 days past due	931 737.38	0.24%	48
150-179 days past due	569 623.53	0.14%	23
Total Performing and Delinquent	**393 167 982**	**100.00%**	**19 800**

Current Period Defaults	479 201.66	30
Cumulative Defaults	771 383.84	49
Current Period Principal Recoveries	220 880.42	
Cumulative Principal Recoveries	222 691.13	

Sequential Payment Trigger Event — NO

[A] from the first Payment Date in January 2026 until the Payment Date in December 2026: 2.50%;	0.12%
[B] from the Payment Date in January 2027 until the Payment Date in December 2027: 3.00%; and	0.12%
[C] from the Payment Date in January 2028 onwards: 3.50%.	0.12%

or ([A] + [B] - [C]) / [D] < 10%	**82.90%**
[A] Aggregate Outstanding Asset Principal Amount	393 167 982.24
[B] Aggregate principal balance of Defaulted Contracts	771 383.84
[C] Recoveries received on such Defaulted Contracts	222 691.13
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	474 952 308.90

or [Principal Deficiency Ledger debit balance] ≥ EUR 5,937,500	**NO**
Principal Deficiency Ledger debit balance	0.00
or Servicer Termination Event	**NO**
or Hedge Counterparty Downgrade Event	**NO**

Pro Rata Trigger Event, where (1 - [A] / [B]) ≥ 16%	**10.77%**	**NO**
[A] Aggregate Outstanding Note Principal Amount of the Class A Notes	361 978 712.37	
[B] Aggregate Outstanding Asset Principal Amount	405 678 712.37	

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6. Note Principal

	Class A	Class B	Class C	Class D	Class E	
Note Principal						
Beginning of Period	361 978 712.37	22 300 000.00	11 900 000.00	7 100 000.00	1 900 000.00	EUR
Sequential Amortization	12 510 730.13	-	-	-	-	EUR
Pro Rata Amortization	-	-	-	-	100 000.00	EUR
End of Period	349 467 982.24	22 300 000.00	11 900 000.00	7 100 000.00	1 800 000.00	EUR
Principal Deficiency Sub-Ledger						
Beginning of Period	-	-	-	-	-	EUR
Principal Addition Amounts	-	-	-	-	-	EUR
Debit PDL	-	-	-	-	479 201.66	EUR
Credit PDL	-	-	-	-	479 201.66	EUR
End of Period	-	-	-	-	-	EUR
Net Note Principal						
Beginning of Period	361 978 712.37	22 300 000.00	11 900 000.00	7 100 000.00	1 900 000.00	EUR
End of Period	349 467 982.24	22 300 000.00	11 900 000.00	7 100 000.00	1 800 000.00	EUR

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7. Outstanding Notes

Reporting Date		29/06/2026		
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Interest Period	from	26/05/2026	to	25/06/2026 = 30 days

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1. Note Balance	All Notes	Class A	Class B	Class C	Class D	Class E
General Note Information						
ISIN Code		XS3213329603	XS3213329868	XS3213330015	XS3213330106	XS3213330288
Currency		EUR	EUR	EUR	EUR	EUR
Initial Tranching	100%	90.80%	4.69%	2.51%	1.49%	0.51%
Legal Final Maturity Date		27/12/2035	27/12/2035	27/12/2035	27/12/2035	27/12/2035
Rating (Fitch/S&P)		AAA (sf) / AAAsf	AA (sf) / AA-sf	A (high) (sf) / Asf	A (low) (sf) / BBB+sf	BBB (high) (sf) / BBBsf
Initial Notes Aggregate Principal Outstanding Balance	475 000 000.00	431 300 000.00	22 300 000.00	11 900 000.00	7 100 000.00	2 400 000.00
Initial Nominal per Note		100 000.00	100 000.00	100 000.00	100 000.00	100 000.00
Initial Number of Notes per Class	4 750	4 313	223	119	71	24
Current Note Information						
Outstanding Opening Balance	405 178 712.37	361 978 712.37	22 300 000.00	11 900 000.00	7 100 000.00	1 900 000.00
Available Distribution Amount	12 510 730.13					
Amortisation	12 510 730.13					
Redemption per Class	12 610 730.13	12 510 730.13	-	-	-	100 000.00
Redemption per Note		2 900.70	-	-	-	4 166.67
Outstanding Closing Balance		349 467 982.24	22 300 000.00	11 900 000.00	7 100 000.00	1 800 000.00
Net Outstanding Closing Balance	392 567 982.24	349 467 982.24	22 300 000.00	11 900 000.00	7 100 000.00	1 800 000.00
Current Tranching	100%	89.02%	5.68%	3.03%	1.81%	0.46%
Current Pool Factor		0.81	1.00	1.00	1.00	0.75

2. Payments to Investors per Note	All Notes	Class A	Class B	Class C	Class D	Class E
Interest rate Basis: 1-M EURIBOR / Spread						
Day Count Convention*		(Act/360)	(Act/360)	(Act/360)	(Act/360)	(Act/360)
Interest Days		30	30	30	30	30
Principal Outstanding per Note Beginning of Period		83 927.36	100 000.00	100 000.00	100 000.00	79 166.67
>Principal Repayment per note		2 900.70	-	-	-	4 166.67
Principal Outstanding per Note End of Period		81 026.66	100 000.00	100 000.00	100 000.00	75 000.00
>Interest accrued for the period		176.46	271.08	304.42	350.25	300.37
Interest Payment	889 814.08	761 060.24	60 451.58	36 225.58	24 867.75	7 208.92
Interest Payment per Note		176.46	271.08	304.42	350.25	300.37

3. Credit Enhancements	Class A	Class B	Class C	Class D	Class E
Initial total CE (Subordination)	9.20%	4.51%	2.00%	0.51%	0.00%
Initial total CE (Subordination, incl. Liquitidy Reserve)	10.06%	5.36%	2.00%	0.51%	0.00%
Current CE (Subordination incl. Excess Spread)	11.80%	6.12%	3.09%	1.28%	0.82%
Current CE (Subordination, incl. Liquitidy Reserve and Excess Spread)	12.68%	7.00%	3.09%	1.28%	0.82%
Current CE (Subordination)	10.98%	5.30%	2.27%	0.46%	0.00%
Current CE (Subordination, incl. Liquitidy Reserve)	11.86%	6.18%	2.27%	0.46%	0.00%

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8. Counterparty Ratings, Trigger Levels and Consequences

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Interest Period	26/05/2026 to 25/06/2026 = 30 days

Santander Consumer Bank

			Rating Triggers									
			Short Term				Long Term					
			Fitch		DBRS		Fitch		DBRS			
Transaction Role	Counterparty		Criteria	Current	Criteria	Current	Criteria	Current	Criteria	Current	Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach
Issuer	SC Nordics S.à. r.l.			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	F1	N/A	F1	BBB-	A	BBBL	A	No	Under the terms of the Servicing Agreement, Santander Consumer Finance, S.A. will act as the back-up servicer facilitator (the "Back-Up Servicer Facilitator"). Pursuant to the Servicing Agreement, if: (a) the appointment of the Servicer is terminated pursuant to Clause 10.1 of the Servicing Agreement; or (b) for so long as the Servicer is Santander Consumer Finance Oy: (i) Santander Consumer Finance, S.A. ceases to have: (a) a rating of at least "BBB (low)" by DBRS or, where such entity is not rated by DBRS, ceases to have a DBRS Equivalent Rating of at least "BBB (low)" for its long-term, unsecured, unsubordinated debt obligations; or (b) a long-term issuer default rating of at least "BBB-" by Fitch; or (ii) Santander Consumer Finance, S.A. ceases to Control the Servicer,
Transaction Account Bank	BNP Paribas S.A.		F1	F1+	R-1M	R-1M	A	AA-	A	AA	No	The Transaction Account Bank is required to be an institution: (i) in respect of Fitch Ratings, (A) where the institution has a Fitch Deposit Rating, a short-term Fitch Deposit Rating of at least "F1" or a long-term Fitch Deposit Rating of at least "A"; or (B) where the institution does not have a Fitch Deposit Rating, a short- term issuer default rating of at least "F1" or a long-term issuer default rating of at least "A"; and (ii) in respect of DBRS, a minimum institution rating (whether private or public) of "A" provided by DBRS, being the higher of (1) a rating one notch below the institution's long-term critical obligations rating (whether private or public); (2) the institution's issuer rating or long-term senior unsecured debt rating (whether private or public); or (3) the institution's long-term deposit rating (whether private or public), or if an entity is not rated by DBRS, then the DBRS Equivalent Rating assigned by Fitch, S&P or Moody's; and/or, in each case, such lower rating as may be acceptable to the Rating Agencies from time to time.
Hedge Counterparty	DZ Bank AG	Fitch First Trigger Required Rating	F1	F1+	N/A	N/A	A(dcr)	AA(dcr)	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.
	DZ Bank AG	Fitch Second Trigger Required Rating	F3	F1+	N/A	N/A	BBB-(dcr)	AA(dcr)	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 thirty (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.
Hedge Counterparty	DZ Bank AG	DBRS First Trigger Rating	N/A	N/A	N/A	R-1M	N/A	N/A	A	AAL	No	If the Swap Counterparty (or its guarantor) ceases to have the DBRS First Trigger Rating but either the Swap Counterparty (or its guarantor) has the DBRS Second Trigger Rating, it (i) will within 30 Business Days of the occurrence post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; (ii) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; (iii) obtain an eligible guarantee of its liabilities and obligations from a third party pursuant to the Swap Agreement; or (iv) take such other action in order to maintain the rating of the Notes, or to restore the rating of the Notes to the level it would have been at immediately prior to such occurrence.
	DZ Bank AG	DBRS Second Trigger Rating	N/A	N/A	N/A	R-1M	N/A	N/A	BBB	AAL	No	If neither the Swap Counterparty (or its guarantor) has the DBRS Second Trigger Rating, it (i) will within 30 Business Days of the occurrence post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; (ii) use commercially reasonable efforts to transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; (iii) use commercially reasonable efforts to obtain an eligible guarantee of its liabilities and obligations from a third party pursuant to the Swap Agreement; or (iv) use commercially reasonable efforts to take such other action in order to maintain the rating of the Notes, or to restore the rating of the Notes to the level it would have been at immediately prior to such occurrence.
Collections Account Bank	Skandinaviska Enskilda Banken AB (publ), Helsinki Branch		F1	F1+	N/A	N/A	A	AA	A	AA	No	The Issuer (or the Servicer acting on its behalf) will (with the prior written consent of the Note Trustee) procure that (no earlier than thirty-three (33) calendar days but within sixty (60) calendar days) the Issuer Collections Account and all of the funds standing to the credit of the Issuer Collections Account are transferred to another bank which meets the Required Ratings.
RSF Reserve Funding Advance	Santander Consumer Finance S.A.		N/A	N/A	N/A	N/A	BBB	A	BBB	A	No	Santander Consumer Finance, S.A. undertakes in the Servicing Agreement to act as RSF Reserve Advance Provider and to make available to the Issuer an initial loan in an amount up equal to the Required Replacement Servicer Fee Reserve Amount to cover amounts required to pay a fee to any Replacement Servicer (the "within sixty (60) days from the date on which an RSF Reserve Funding Trigger Event occurs", the "RSF Reserve Initial Funding Date").

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9.a Original Portfolio Principal Balance

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Period No		6		
Monthly Period		01/05/2026		
Interest Period	from	26/05/2026	to	25/06/2026 = 30 days

Original balance

TOTAL						
Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning
1	4 999	1 489	5 263 748	1.11%	26.3	10.6
5 000	9 999	4 039	30 860 815	6.50%	44.5	9.7
10 000	14 999	4 125	51 573 546	10.86%	52.3	9.5
15 000	19 999	3 220	55 882 681	11.77%	55.0	9.6
20 000	24 999	2 544	57 032 353	12.01%	56.2	9.5
25 000	29 999	2 082	56 925 738	11.99%	56.5	9.5
30 000	34 999	1 505	48 639 463	10.24%	56.4	9.6
35 000	39 999	1 039	38 715 311	8.15%	56.1	10.1
40 000	44 999	747	31 618 084	6.66%	56.0	9.4
45 000	49 999	571	27 108 336	5.71%	56.0	9.8
50 000	54 999	380	19 903 748	4.19%	56.0	9.7
55 000	59 999	218	12 482 633	2.63%	55.9	9.4
60 000	>	454	38 945 853	8.20%	57.7	8.8
Total		22 413	474 952 309	100%	54.7	9.6

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9.b Original Principal Balance Graph

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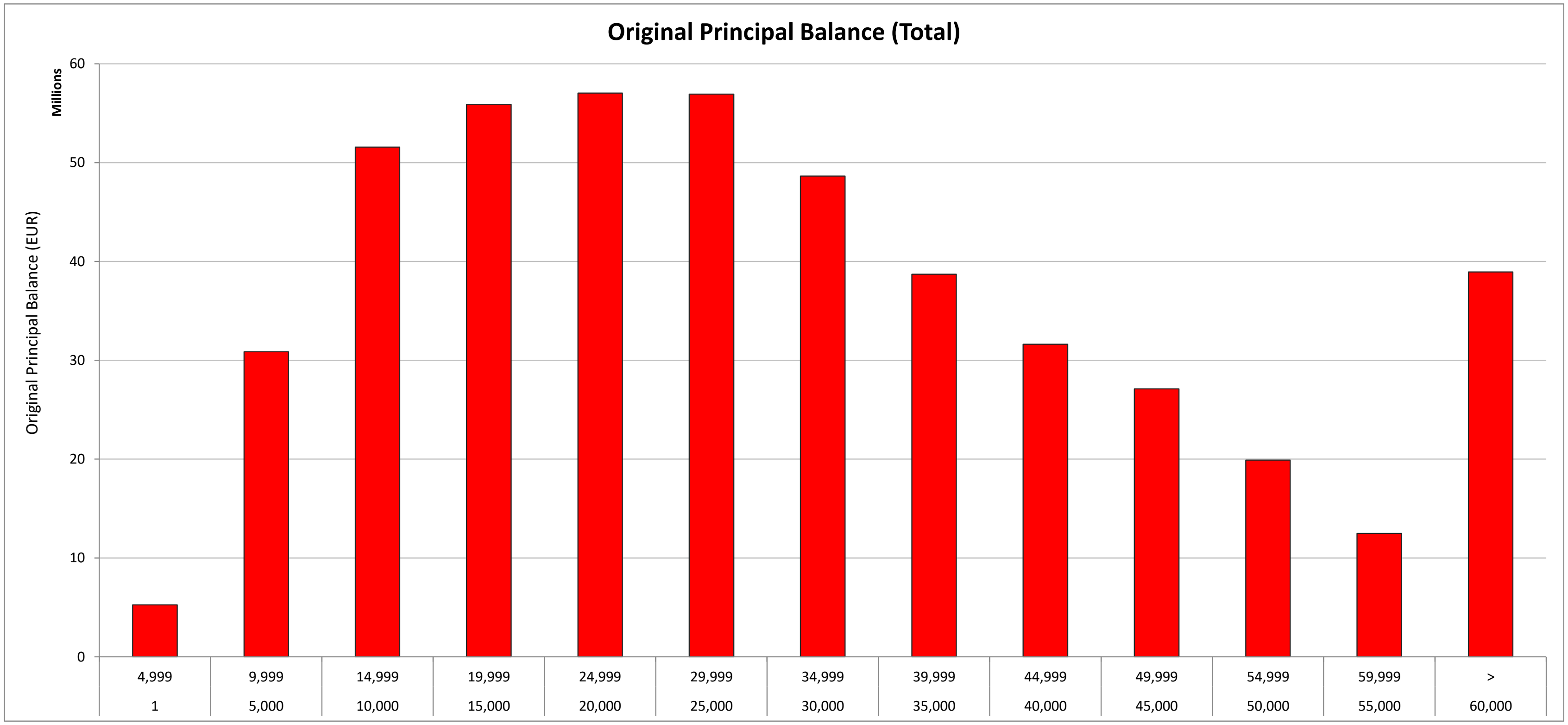

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10.a Outstanding Principal Balance

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Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

Outstanding balance

TOTAL						
Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
0	5 000	1 750	5 607 226	1.42%	27.0	16.3
5 000	10 000	3 754	28 351 341	7.20%	44.4	15.1
10 000	15 000	3 721	46 374 342	11.77%	50.9	14.9
15 000	20 000	2 760	48 068 508	12.20%	53.1	15.0
20 000	25 000	2 253	50 592 032	12.84%	53.9	14.8
25 000	30 000	1 744	47 800 999	12.13%	53.9	14.7
30 000	35 000	1 253	40 513 389	10.28%	53.5	15.0
35 000	40 000	841	31 410 458	7.97%	52.8	14.9
40 000	45 000	593	25 127 690	6.38%	53.2	14.7
45 000	50 000	461	21 723 857	5.51%	53.0	14.8
50 000	55 000	267	13 922 313	3.53%	54.0	14.8
55 000	60 000	139	7 950 348	2.02%	55.1	14.5
60 000	-	306	26 471 649	6.72%	55.2	14.1
Total		19 842	393 914 152	100%	52.3	14.8

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10.b Outstanding Principal Balance Graph

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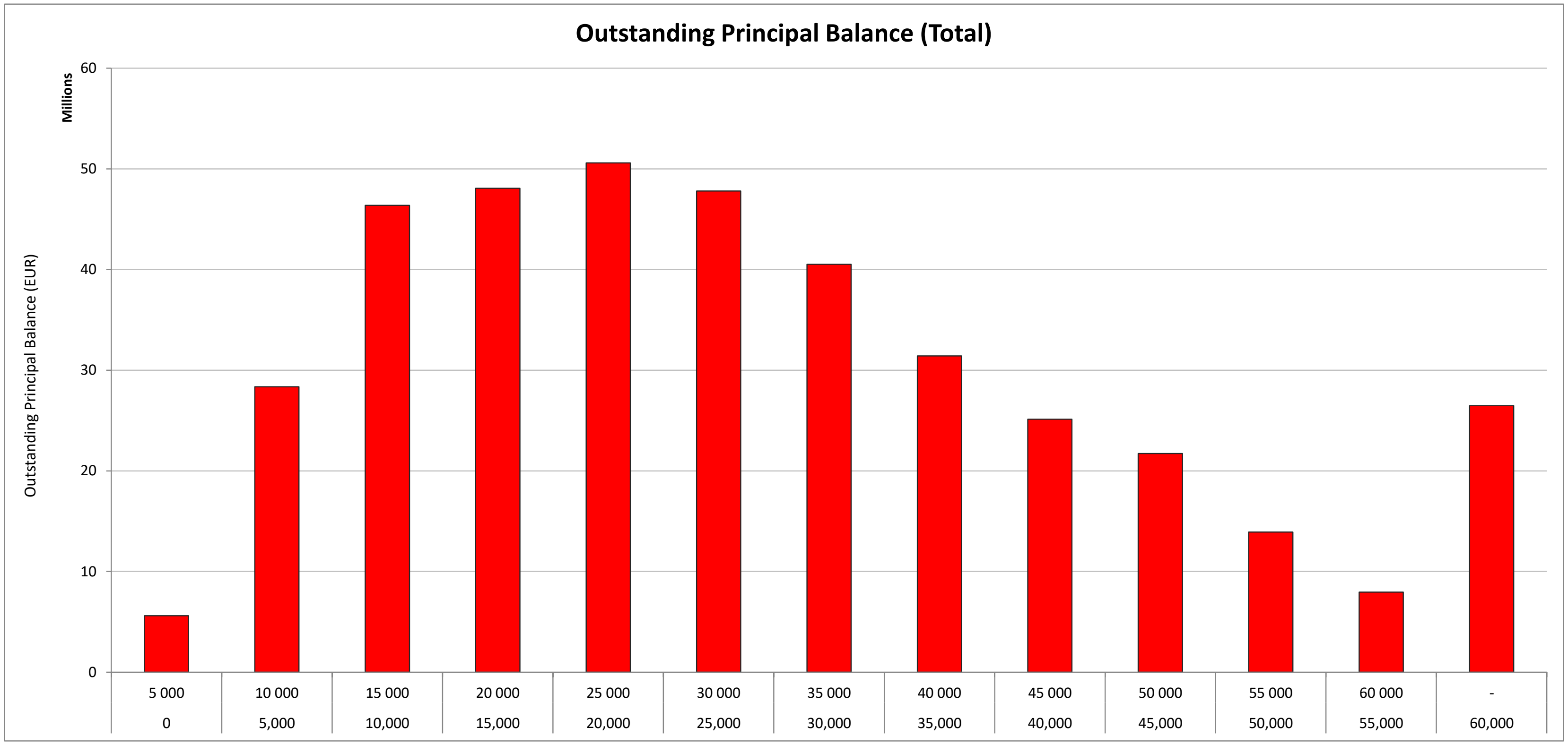
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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11.a Geographical Distribution

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Geographic distribution

TOTAL					
District	**No**	**Outstanding balance**	**% of Outstanding balance**	**WA months to maturity**	**WA seasoning**
Northern Savonia	887	16 636 303	4.22%	52.6	14.3
Eastern Finland and Ylivieska	895	16 536 327	4.20%	51.6	14.7
East Tavastia	1 270	24 318 734	6.17%	53.1	14.5
South-Eastern Finland	1 316	23 549 472	5.98%	51.8	14.7
Ostrobothnia	1 330	23 265 980	5.91%	51.9	14.9
Central Finland and Kymenlaakso	1 735	33 145 003	8.41%	51.7	14.8
Northern Finland	1 722	36 642 072	9.30%	52.0	15.2
Uusimaa	1 841	37 161 154	9.43%	52.1	15.1
Western Tavastia	2 146	41 344 151	10.50%	52.7	15.0
South-Western Finland	2 598	50 768 981	12.89%	52.8	14.7
Greater Helsinki	4 102	90 545 976	22.99%	52.2	14.8
Total	19 842	393 914 152	100%	52.3	14.8

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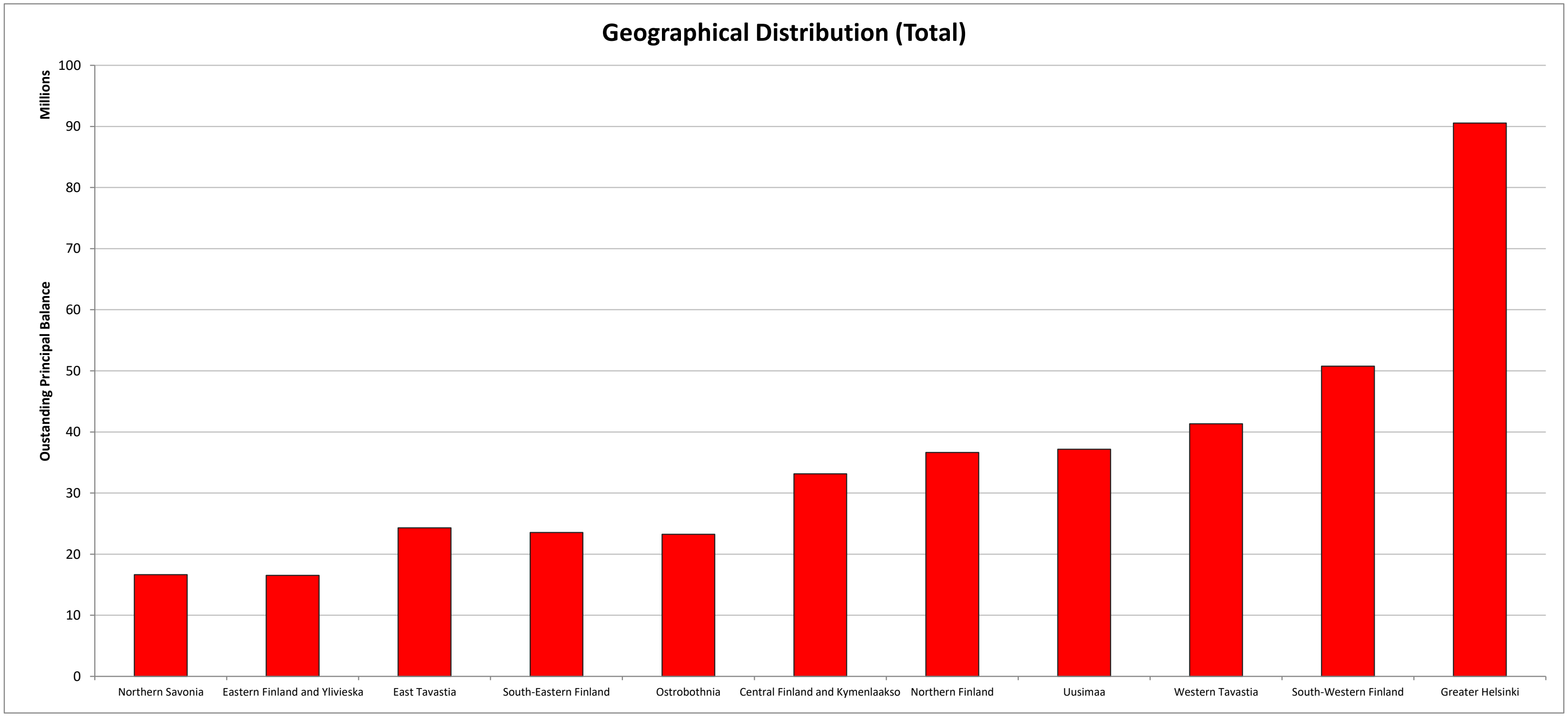
11.b Geographical Distribution Graph

Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days



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Risto Rytin tie 33
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SC Nordics S.à. r.l. acting for and on behalf of its compartment Rahoituspalvelut 2025
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12.a Interest Rate

Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

Santander Consumer Bank

Interest distribution

TOTAL						
Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
0%	1%	2 206	64 376 295	16.34%	50.9	15.2
1%	2%	1 399	36 217 399	9.19%	48.2	16.6
2%	4%	5 293	123 434 355	31.34%	54.9	13.1
4%	6%	6 075	109 674 234	27.84%	51.6	15.6
6%	8%	4 061	52 920 825	13.43%	52.0	15.5
8%	10%	759	6 906 664	1.75%	50.7	15.1
10%	12%	45	355 702	0.09%	47.7	16.4
12%	14%	2	11 254	0.00%	39.7	9.2
14%	16%	1	6 608	0.00%	51.0	9.0
16%	18%	1	10 816	0.00%	63.0	9.0
18%	-					
Total		19 842	393 914 152	100%	52.3	14.8

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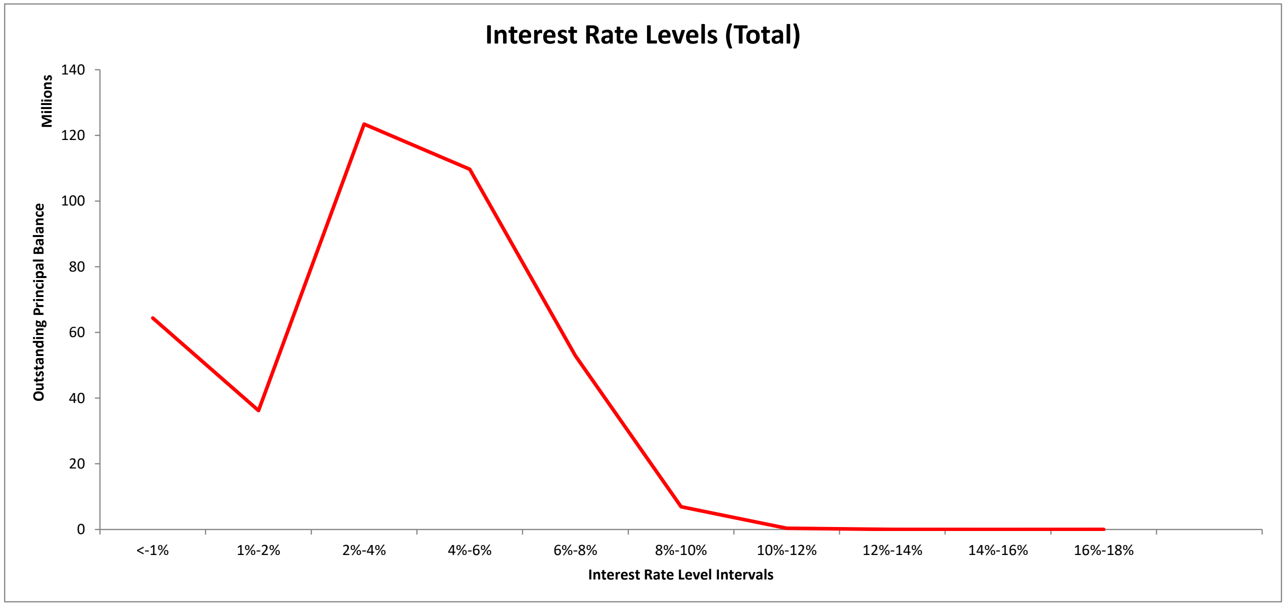
Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

12.b Interest Rate



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13.a Remaining Terms

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

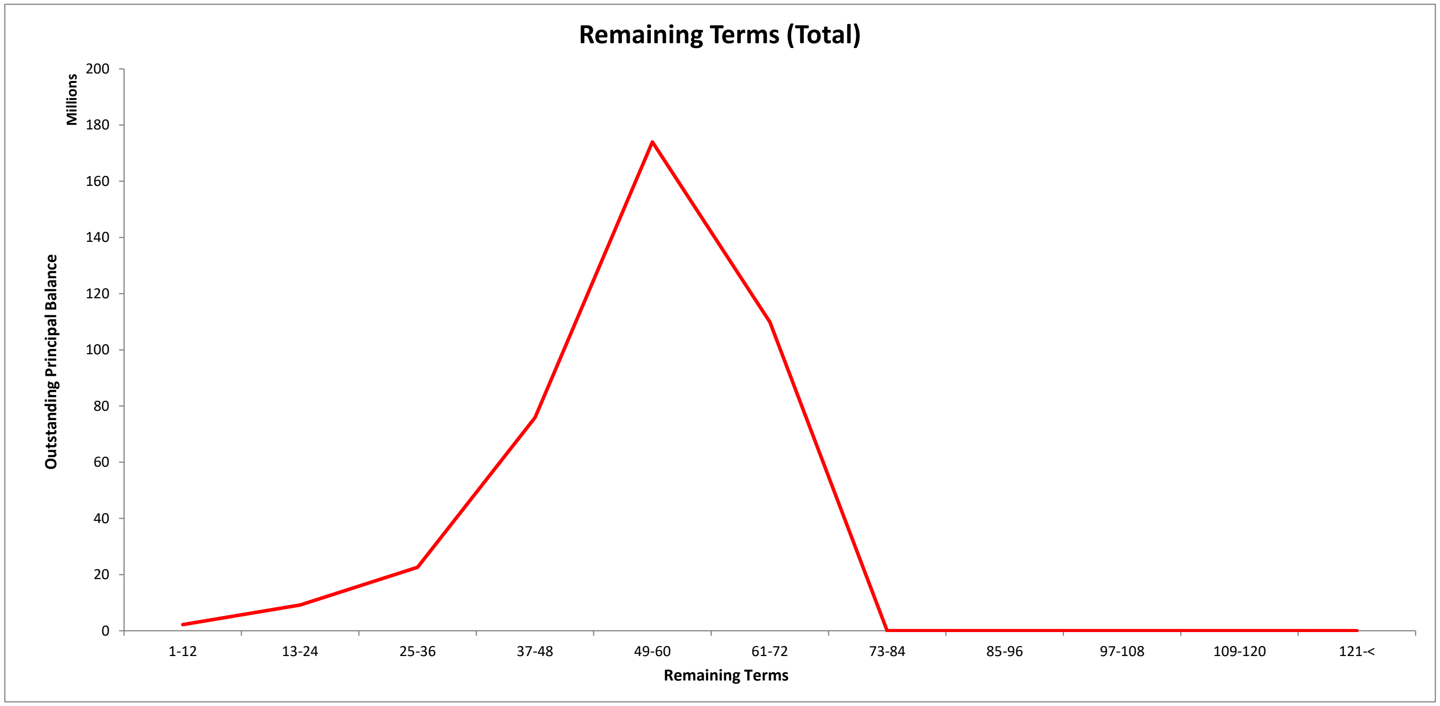
Months to maturity

TOTAL						
Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
0	0	6	19 820	0.01%	0.0	30.6
1	12	521	2 204 258	0.56%	8.6	27.9
13	24	1 185	9 197 556	2.33%	19.5	20.8
25	36	1 793	22 596 662	5.74%	31.5	20.5
37	48	3 931	75 958 541	19.28%	42.8	18.1
49	60	7 825	174 014 128	44.18%	54.7	15.6
61	72	4 581	109 923 187	27.91%	62.9	9.4
73	84					
85	96					
97	108					
109	120					
121	-					
Total		19 842	393 914 152	100%	52.3	14.8

SC Nordics S.à. r.l. acting for and on behalf of its compartment Rahoituspalvelut 2025
Monthly Investor Report

13.b Remaining Terms

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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14.a Seasoning

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

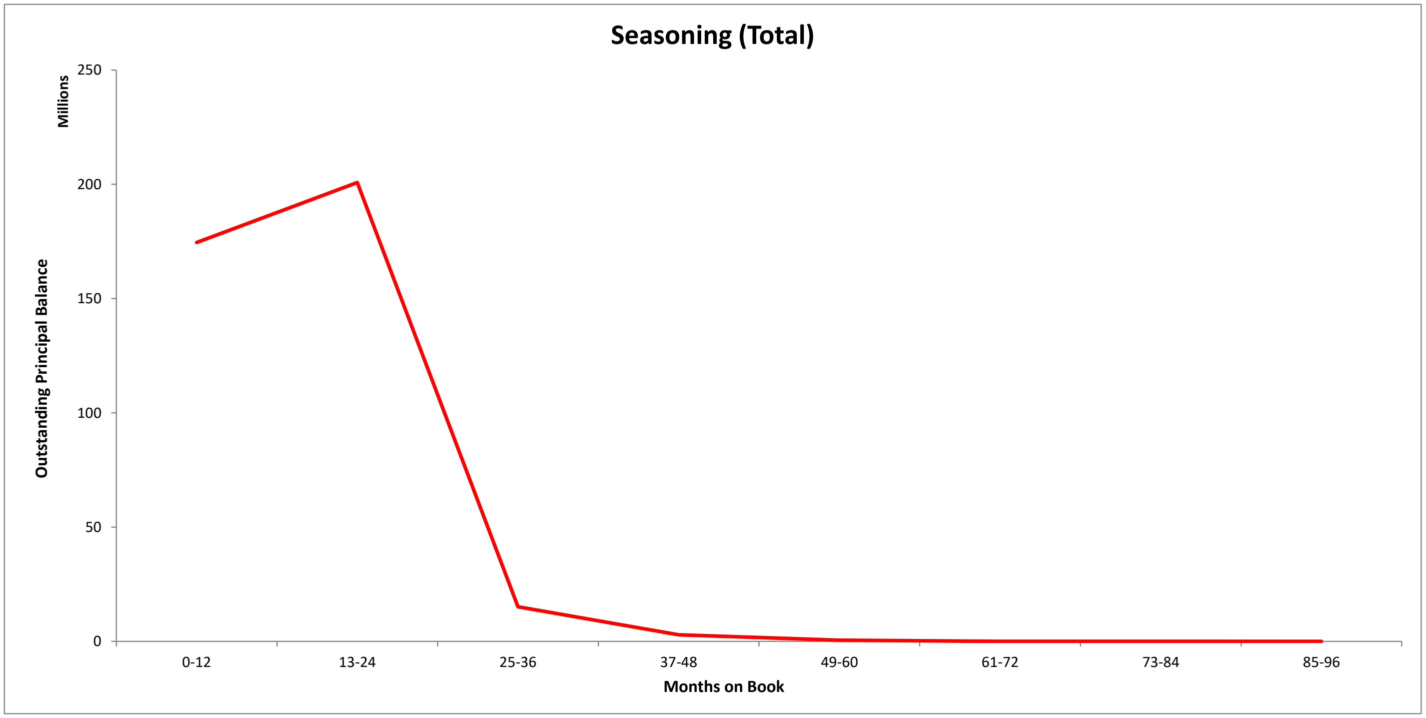
Santander Consumer Bank

Months on book	TOTAL						
	Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	1	12	8 530	174 537 656	44.31%	57.7	9.7
	13	24	10 285	200 798 728	50.98%	49.1	17.8
	25	36	809	15 167 123	3.85%	37.9	27.9
	37	48	159	2 857 920	0.73%	24.7	41.9
	49	60	55	507 360	0.13%	10.3	53.4
	61	72	3	40 041	0.01%	6.0	61.0
	73	84	1	5 323	0.00%	1.0	73.0
	85	96					
	Total		19 842	393 914 152	100%	52.3	14.8

SC Nordics S.à. r.l. acting for and on behalf of its compartment Rahoituspalvelut 2025
Monthly Investor Report

14.b Seasoning

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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15.a Balloon loans

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Balloon loans in % of portfolio

TOTAL							
Loan Type	No	Outstanding balance	% of Outstanding Balance	Residual Value	Residual of Total	WA months to maturity	WA seasoning
Standard	9 139	106 411 732	27.0 %	8 509	0.0 %	48.0	14.1
Balloon	10 703	287 502 420	73.0 %	114 279 615	29.0 %	53.8	15.1
Total	19 842	393 914 152	100%	114 288 123	29%	52.3	14.8

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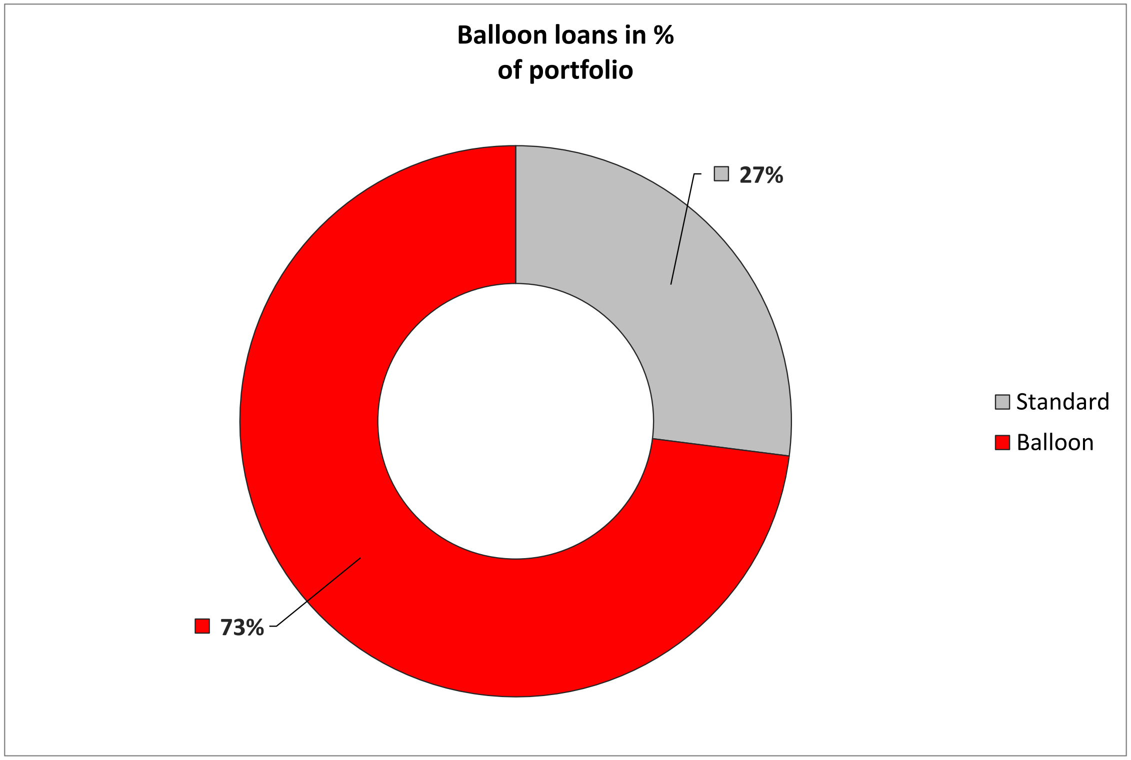
Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

15.b Balloon loans



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Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

16.a Number of loans per borrower

Number of loans per borrower

TOTAL			
Total number of loans	Total number of debtors	Outstanding balance	%
1	19 543	385 817 381	97.94%
2	133	7 234 096	1.84%
3	11	862 675	0.22%
4			
5			
6			
7			
8			
9			
10			
Total:	19 687	393 914 152	100%

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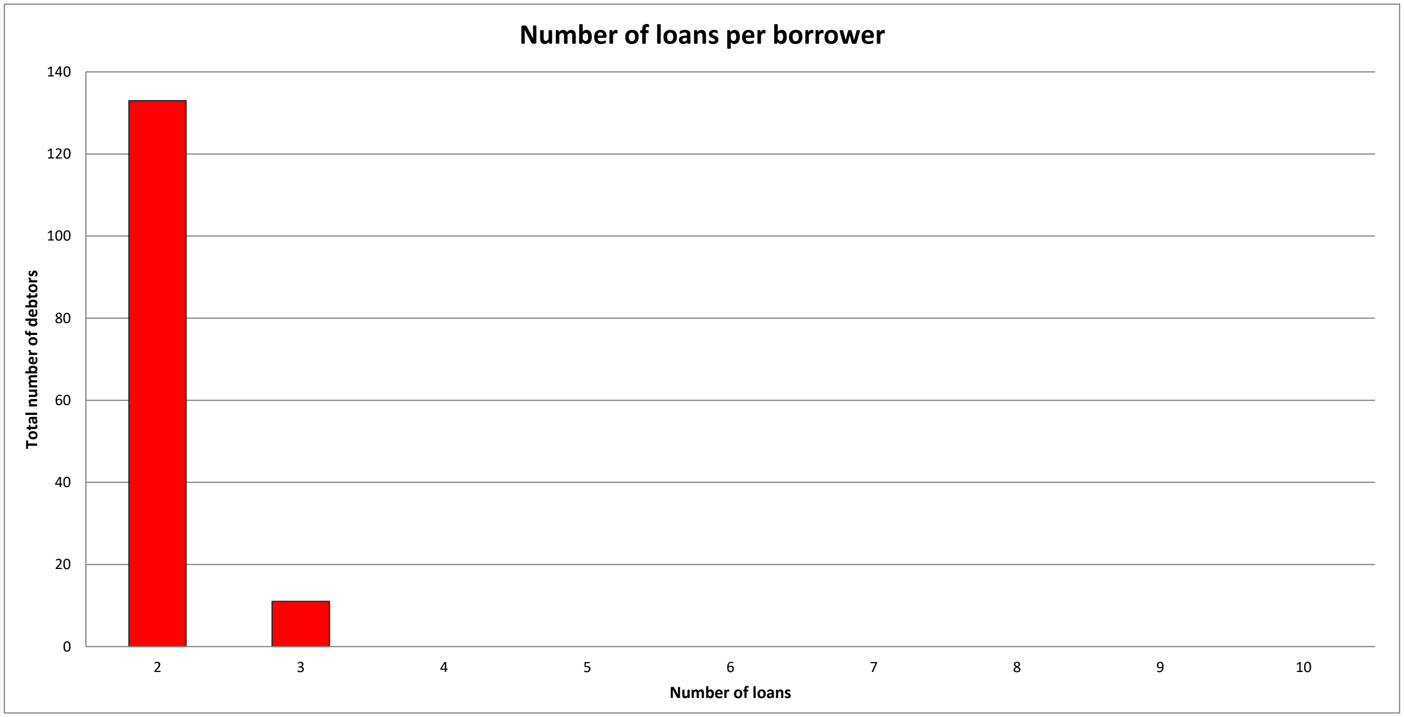
16.b Number of loans per borrower

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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Monthly Investor Report

17.a Amortisation Profile

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Amortization profile

TOTAL						
Period	Opening Balance	Closing Balance	Amortisation	Interest	Yield	Percentage
1	405 678 712	399 497 766	6 180 946	1 367 507	1.36%	98.48%
2	399 497 766	393 956 312	5 541 454	1 348 403	1.36%	98.61%
3	393 956 312	388 413 412	5 542 900	1 327 820	1.36%	98.59%
4	388 413 412	382 813 782	5 599 630	1 308 465	1.35%	98.56%
5	382 813 782	377 270 315	5 543 467	1 288 906	1.35%	98.55%
6	377 270 315	371 683 701	5 586 614	1 269 479	1.35%	98.52%
7	371 683 701	366 111 023	5 572 677	1 249 991	1.35%	98.50%
8	366 111 023	360 528 781	5 582 242	1 230 472	1.35%	98.48%
9	360 528 781	354 930 762	5 598 019	1 210 979	1.35%	98.45%
10	354 930 762	349 343 664	5 587 098	1 191 409	1.35%	98.43%
11	349 343 664	343 744 817	5 598 847	1 171 860	1.35%	98.40%
12	343 744 817	338 057 988	5 686 829	1 152 243	1.35%	98.35%
13	338 057 988	332 316 598	5 741 390	1 132 340	1.35%	98.30%
14	332 316 598	326 658 973	5 657 625	1 112 339	1.35%	98.30%
15	326 658 973	321 038 261	5 620 712	1 092 536	1.34%	98.28%
16	321 038 261	315 349 279	5 688 982	1 072 815	1.34%	98.23%
17	315 349 279	309 678 202	5 671 077	1 053 006	1.34%	98.20%
18	309 678 202	304 157 219	5 520 983	1 033 334	1.34%	98.22%
19	304 157 219	298 561 930	5 595 289	1 013 877	1.34%	98.16%
20	298 561 930	292 995 091	5 566 839	994 299	1.34%	98.14%
21	292 995 091	287 412 426	5 582 665	974 885	1.34%	98.09%
22	287 412 426	281 871 366	5 541 059	955 393	1.34%	98.07%
23	281 871 366	276 338 721	5 532 645	936 008	1.33%	98.04%
24	276 338 721	270 738 383	5 600 338	916 684	1.33%	97.97%
25	270 738 383	265 068 429	5 669 955	897 084	1.33%	97.91%
26	265 068 429	259 325 124	5 743 305	877 318	1.33%	97.83%
27	259 325 124	253 838 293	5 486 831	857 418	1.33%	97.88%
28	253 838 293	248 074 005	5 764 289	838 215	1.33%	97.73%
29	248 074 005	242 508 126	5 565 879	818 083	1.33%	97.76%
30	242 508 126	237 118 681	5 389 445	798 746	1.32%	97.78%
31	237 118 681	231 758 648	5 360 034	779 977	1.32%	97.74%
32	231 758 648	226 310 394	5 448 254	761 379	1.32%	97.65%
33	226 310 394	221 063 159	5 247 235	742 761	1.32%	97.68%
34	221 063 159	215 721 185	5 341 973	724 527	1.32%	97.58%
35	215 721 185	210 197 362	5 523 823	705 897	1.32%	97.44%
36	210 197 362	204 079 011	6 118 351	687 045	1.31%	97.09%
37	204 079 011	197 718 233	6 360 778	667 257	1.31%	96.88%
38	197 718 233	190 816 311	6 901 922	647 015	1.32%	96.51%
39	190 816 311	184 408 288	6 408 023	626 099	1.32%	96.64%
40	184 408 288	177 320 238	7 088 050	606 034	1.32%	96.16%
41	177 320 238	170 377 751	6 942 487	584 834	1.33%	96.08%
42	170 377 751	164 359 406	6 018 345	564 439	1.33%	96.47%
43	164 359 406	158 040 038	6 319 368	545 056	1.33%	96.16%
44	158 040 038	152 014 659	6 025 379	525 406	1.34%	96.19%
45	152 014 659	146 272 161	5 742 498	506 643	1.34%	96.22%
46	146 272 161	140 753 651	5 518 510	488 409	1.34%	96.23%
47	140 753 651	135 501 120	5 252 531	469 660	1.34%	96.27%
48	135 501 120	128 872 445	6 628 676	451 769	1.34%	95.11%
49	128 872 445	121 924 894	6 947 550	429 051	1.34%	94.61%
50	121 924 894	113 799 692	8 125 203	405 146	1.34%	93.34%
51	113 799 692	106 339 368	7 460 323	378 935	1.34%	93.44%
52	106 339 368	98 392 016	7 947 352	353 336	1.34%	92.53%
53	98 392 016	90 113 645	8 278 372	326 393	1.33%	91.59%
54	90 113 645	82 496 604	7 617 041	298 766	1.33%	91.55%
55	82 496 604	76 188 601	6 308 003	271 898	1.32%	92.35%
56	76 188 601	70 157 114	6 031 486	249 639	1.32%	92.08%
57	70 157 114	63 517 747	6 639 368	229 602	1.32%	90.54%
58	63 517 747	56 826 905	6 690 842	207 122	1.31%	89.47%
59	56 826 905	50 113 216	6 713 688	184 924	1.31%	88.19%
60	50 113 216	43 616 135	6 497 082	163 137	1.31%	87.04%
61	43 616 135	36 142 760	7 473 375	142 133	1.31%	82.87%
62	36 142 760	28 940 440	7 202 320	117 823	1.31%	80.07%
63	28 940 440	21 184 975	7 755 465	95 085	1.32%	73.20%
64	21 184 975	12 317 307	8 867 668	71 380	1.35%	58.14%
65	12 317 307	3 926 166	8 391 141	42 540	1.39%	31.88%
66	3 926 166	350 939	3 575 227	13 542	1.39%	8.94%
67	350 939	113 971	236 968	1 197	1.37%	32.48%
68	113 971	18 367	95 604	347	1.22%	16.12%
69	18 367	0	18 367	53	1.17%	0.00%

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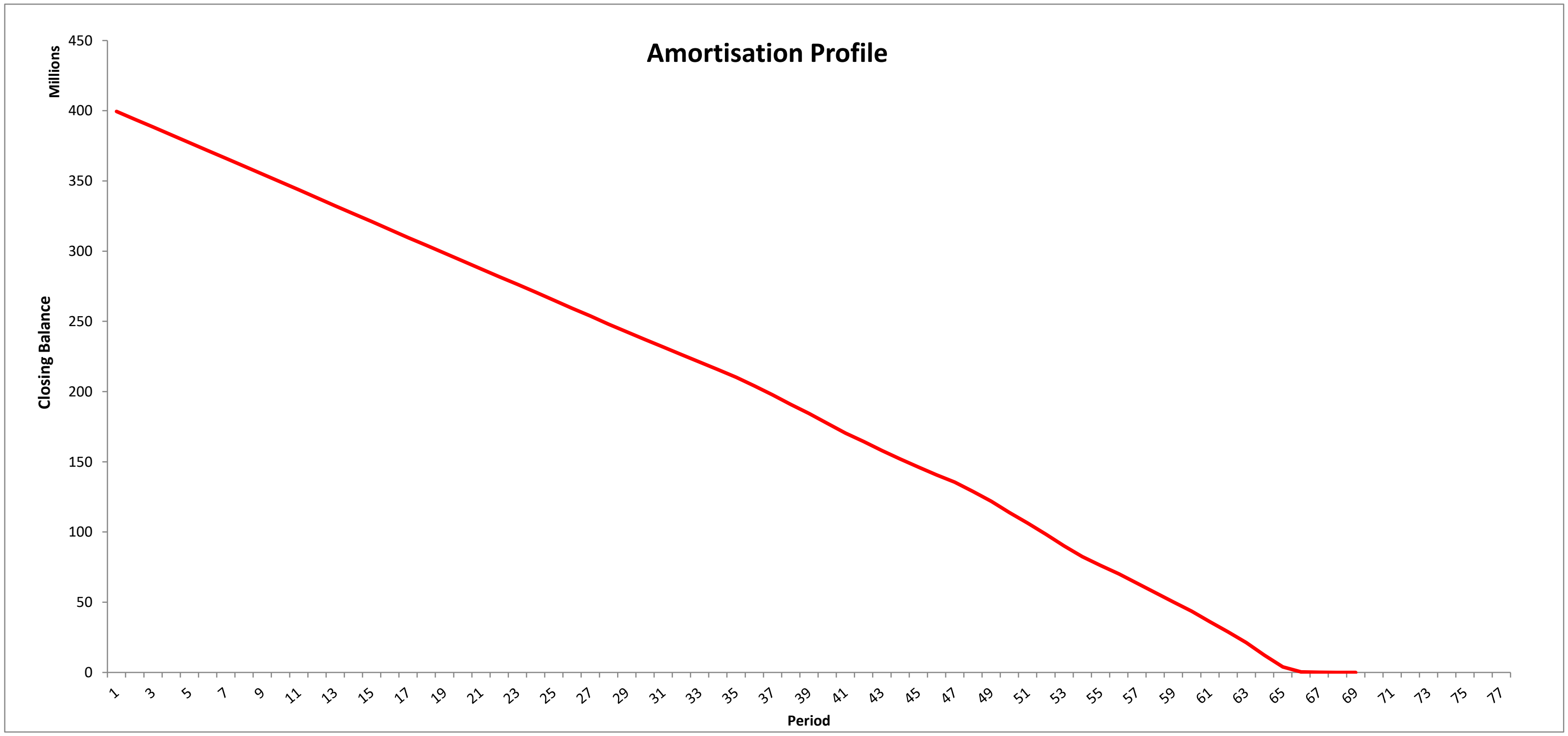
17.b Amortisation Profile

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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Reporting Date		29/06/2026				
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Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	= 30	days

18.a Payment Holidays

Payment Holiday

TOTAL				
Period	No	Number of periods granted	Sum of Payments	Closing Balance
2025 12	309	320	80 456	6 869 802
2026 01	217	235	56 198	4 458 414
2026 02	164	178	47 686	3 713 016
2026 03	181	198	55 310	3 706 208
2026 04	176	183	46 236	3 532 297
2026 05	203	215	58 384	4 642 536
2026 06				
2026 07				
2026 08				
2026 09				
2026 10				
2026 11				
2026 12				
2027 01				
2027 02				
2027 03				
2027 04				
2027 05				
Total:	1 250	1 329	344 269	26 922 273

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Reporting Date		29/06/2026			
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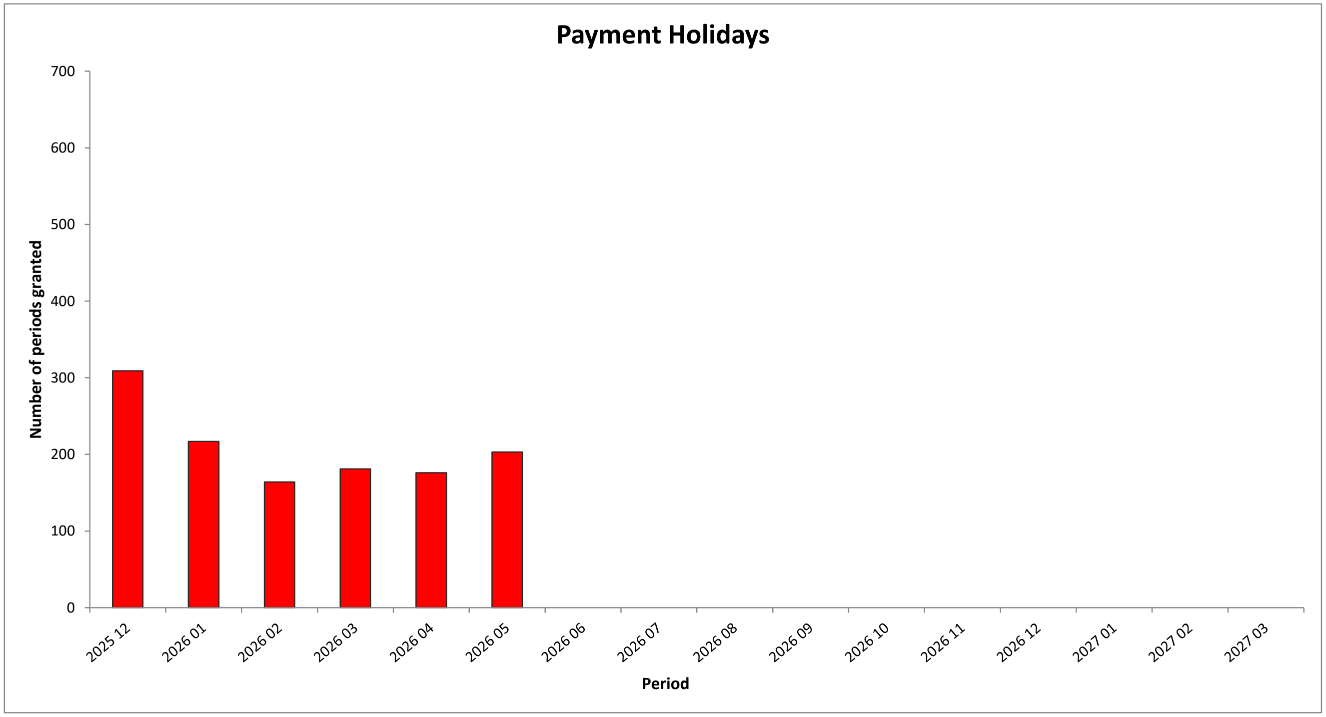
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

18.b Payment Holidays



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Risto Rytin tie 33
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18.c Remaining Payment Holidays

Reporting Date		29/06/2026		
Payment date		25/06/2026		
Period No		6		
Monthly Period		01/05/2026		
Interest Period	from	26/05/2026	to 25/06/2026	= 30 days

Santander Consumer Bank

Remaining PH's

TOTAL			
Remaining Payment Holiday Months	Contracts	Remaining Payment Holiday Amt	Closing Balance Amt
1	201	54 275	4 577 449
2	10	6 070	256 459
3	1	635	24 716
4			
Total	212	60 980	4 858 624

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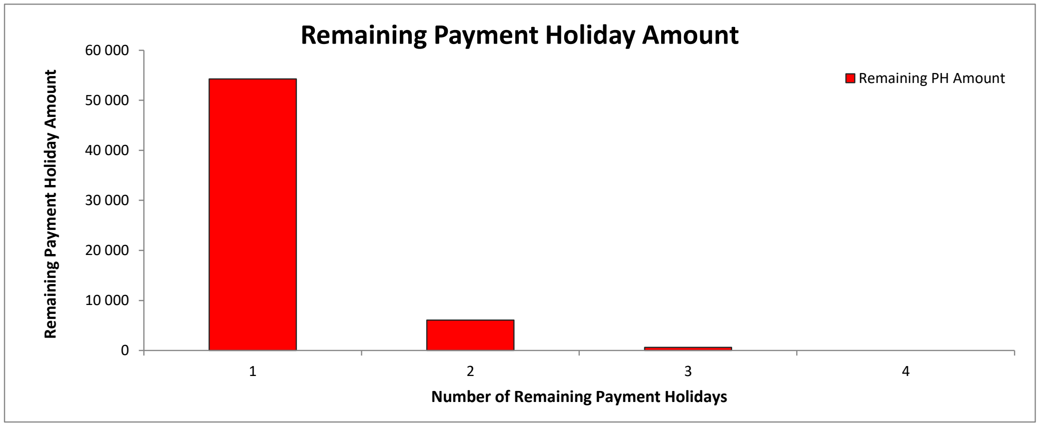
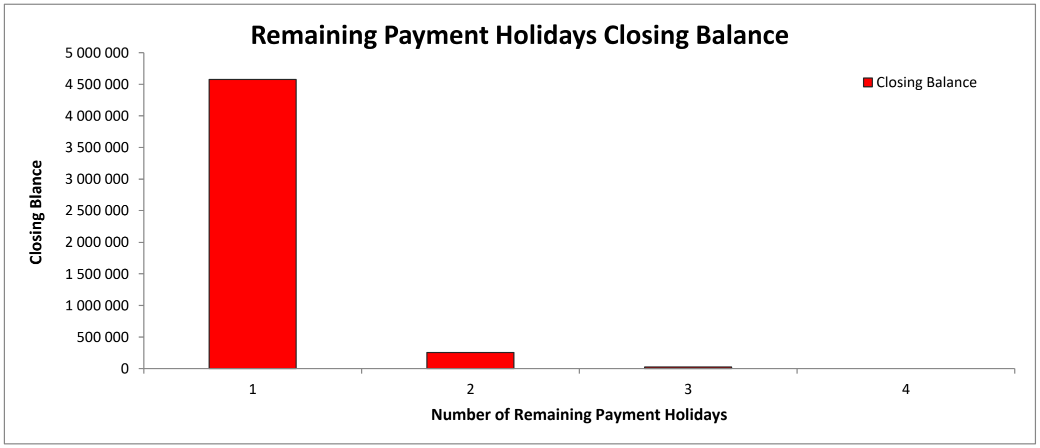
18.d Remaining Payment Holidays

Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days





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Reporting Date		29/06/2026			
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Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

19.a Downpayment

Santander Consumer Bank

Downpayment percent

TOTAL						
Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
0%	5%	6 991	145 519 901	36.94%	55.2	14.2
5%	10%	2 834	66 692 870	16.93%	53.7	15.3
10%	15%	2 532	55 993 231	14.21%	51.5	15.6
15%	20%	1 725	35 141 698	8.92%	50.5	15.3
20%	25%	1 320	25 914 188	6.58%	49.6	15.5
25%	30%	955	18 262 443	4.64%	49.1	15.0
30%	35%	801	13 366 989	3.39%	48.7	14.9
35%	100%	2 684	33 022 833	8.38%	44.9	14.2
Total		19 842	393 914 152	100%	52.3	14.8

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Risto Rytin tie 33
Helsinki 00570
Y-tunnus 2076455-0, Finland

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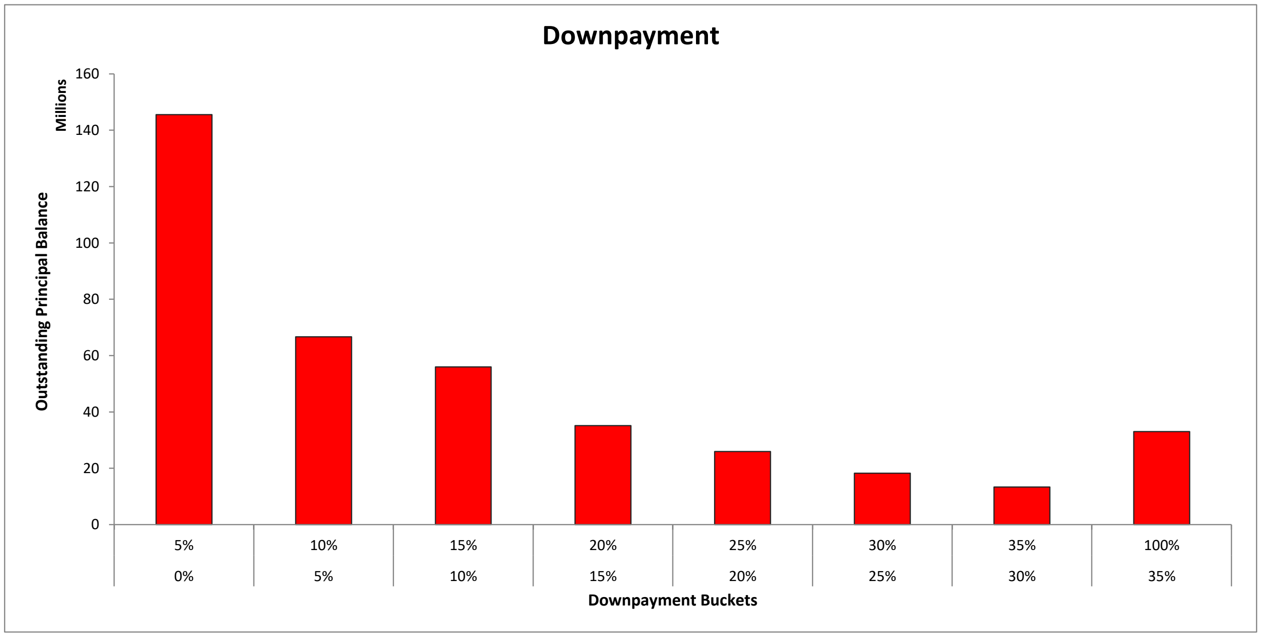
Reporting Date		29/06/2026						
Payment date		25/06/2026						
Period No		6						
Monthly Period		01/05/2026						
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days	

19.b Downpayment



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Risto Rytin tie 33
Helsinki 00570
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20.a Vehicle Condtion

Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

Vehicle condition

TOTAL					
Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
New	4 085	129 282 163	32.82%	49.7	16.0
Used	15 757	264 631 989	67.18%	53.5	14.3
Total	19 842	393 914 152	100%	52.3	14.8

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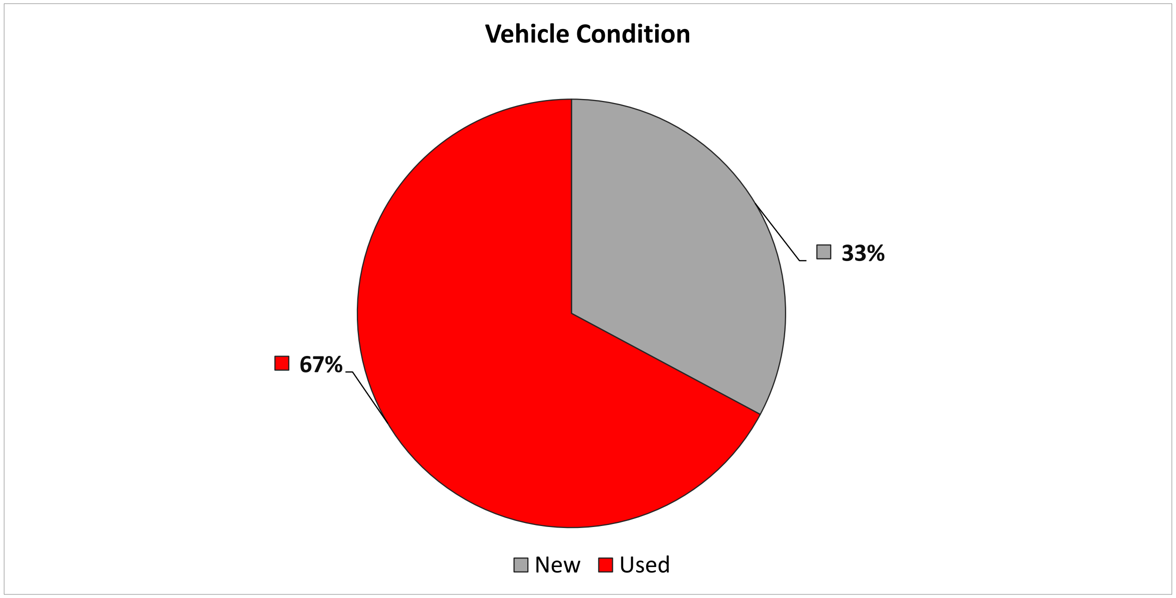
20.b Vehicle Condition

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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Risto Rytin tie 33
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21.a Borrower Type

Reporting Date		29/06/2026		
Payment date		25/06/2026		
Period No		6		
Monthly Period		01/05/2026		
Interest Period	from	26/05/2026	to	25/06/2026 = 30 days

Borrower Type

TOTAL					
Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
Company	1 527	36 729 844	9.32%	42.8	18.7
Private	18 315	357 184 308	90.68%	53.2	14.4
Total	19 842	393 914 151.8	100%	52.3	14.8

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Y-tunnus 2076455-0, Finland

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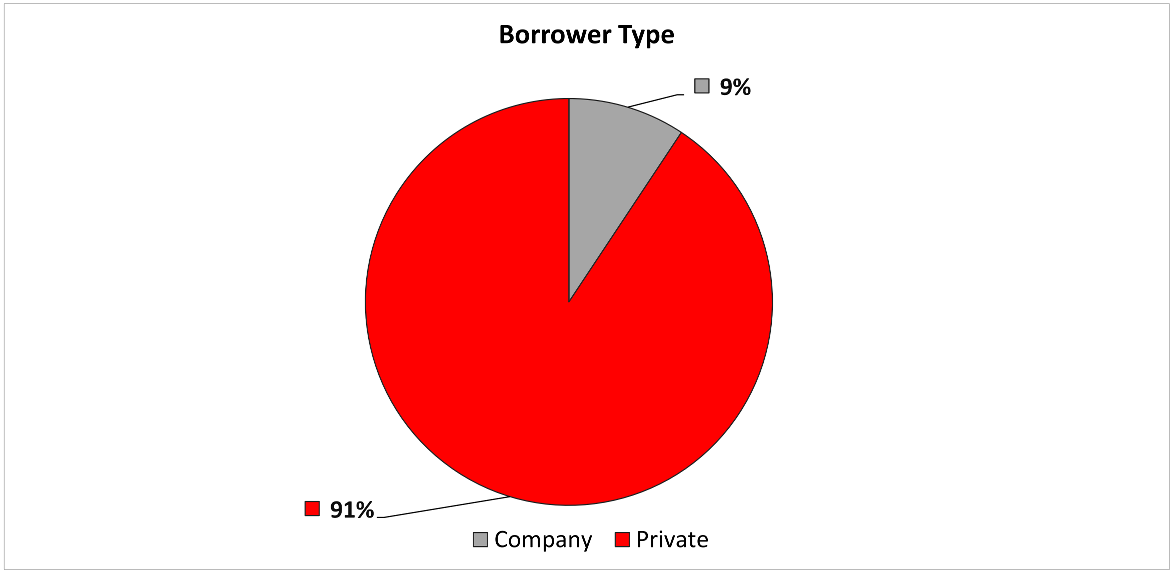
21.b Borrower Type

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days



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Risto Rytin tie 33
Helsinki 00570
Y-tunnus 2076455-0, Finland

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Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

22.a Vehicle type

TOTAL					
Vehicle type	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Campers	324	12 741 262	3.23%	56.3	13.7
Caravans	205	4 263 901	1.08%	53.8	14.5
Cars	17 589	353 133 560	89.65%	52.4	14.8
Motorcycles	581	6 222 756	1.58%	47.4	14.9
Vans	1 143	17 552 673	4.46%	47.4	16.8
Total	19 842	393 914 152	100%	52.3	14.8

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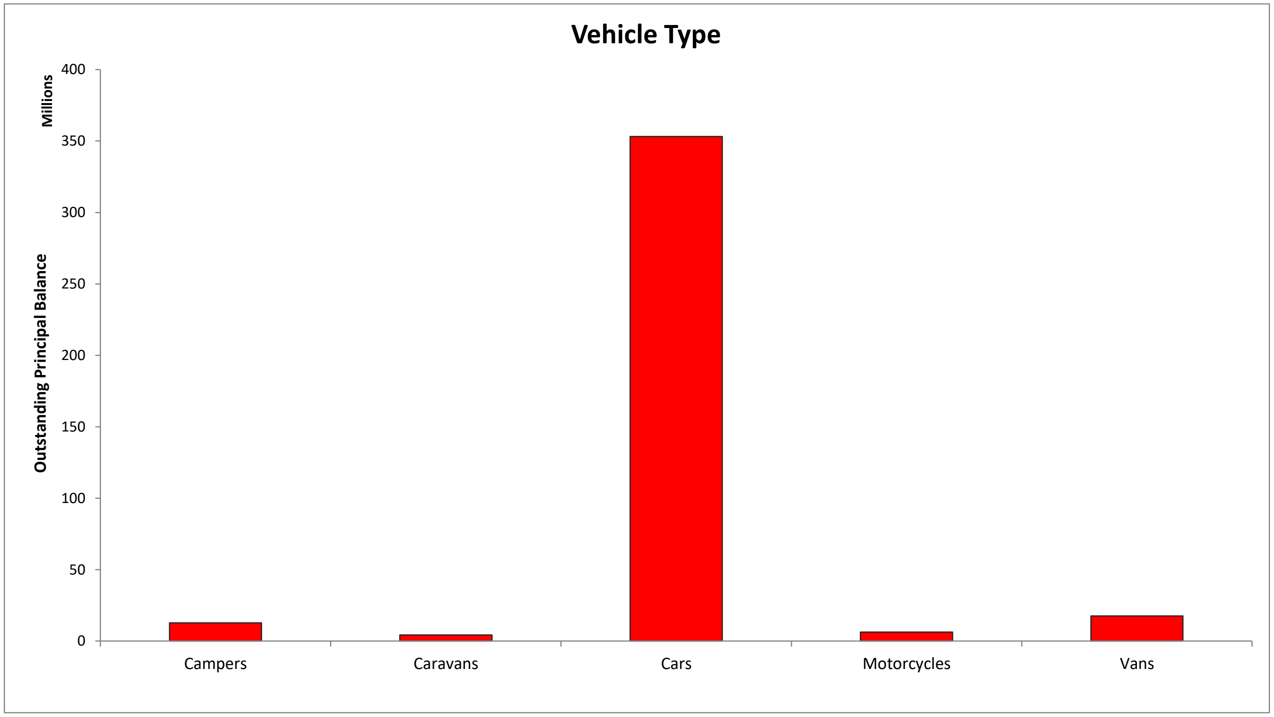
22.b Vehicle type

Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

Santander Consumer Bank



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Risto Rytin tie 33
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23.a Restructured Loans

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

	TOTAL		
	Period	No	Outstanding balance
Restructured	2025 12	2	41 054
	2026 01	6	119 385
	2026 02	9	194 816
	2026 03	11	227 544
	2026 04	14	280 983
	2026 05	14	279 295
	2026 06		
	2026 07		
	2026 08		
	2026 09		
	2026 10		
	2026 11		
	2026 12		
	2027 01		
	2027 02		
	2027 03		
	2027 04		
	2027 05		
	Total	56	1 143 077

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Risto Rytin tie 33
Helsinki 00570
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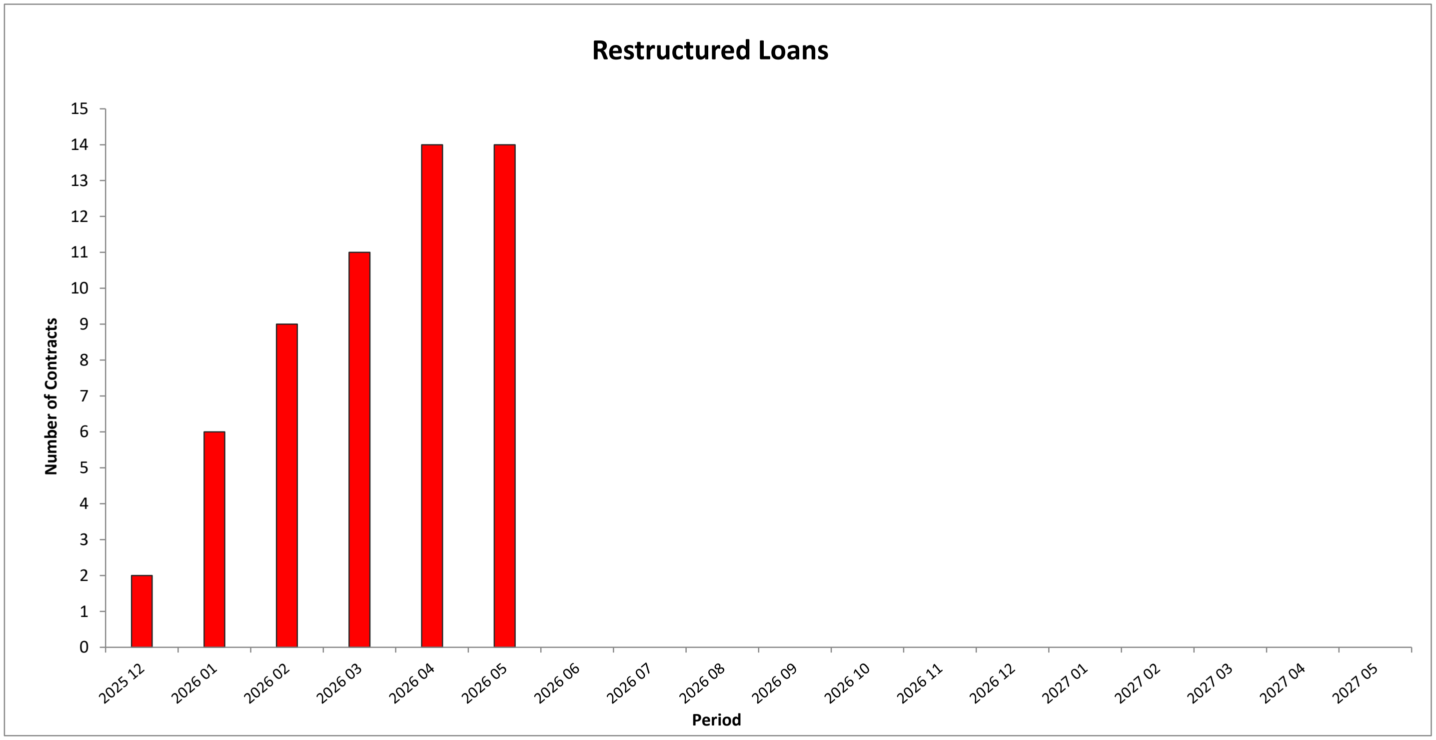
Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

23.b Restructured Loans



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Helsinki 00570
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24.a Dynamic Interest rate

Reporting Date		29/06/2026		
Payment date		25/06/2026		
Period No		6		
Monthly Period		01/05/2026		
Interest Period	from	26/05/2026	to 25/06/2026	= 30 days

Interest rate evolution

TOTAL		
Period	Closing balance	WA Interest rate
2025 12	457 106 934	4.11%
2026 01	445 503 307	4.10%
2026 02	433 256 704	4.08%
2026 03	419 078 882	4.07%
2026 04	405 678 712	4.05%
2026 05	393 167 982	4.04%
2026 06		
2026 07		
2026 08		
2026 09		
2026 10		
2026 11		
2026 12		
2027 01		
2027 02		
2027 03		
2027 04		
2027 05		

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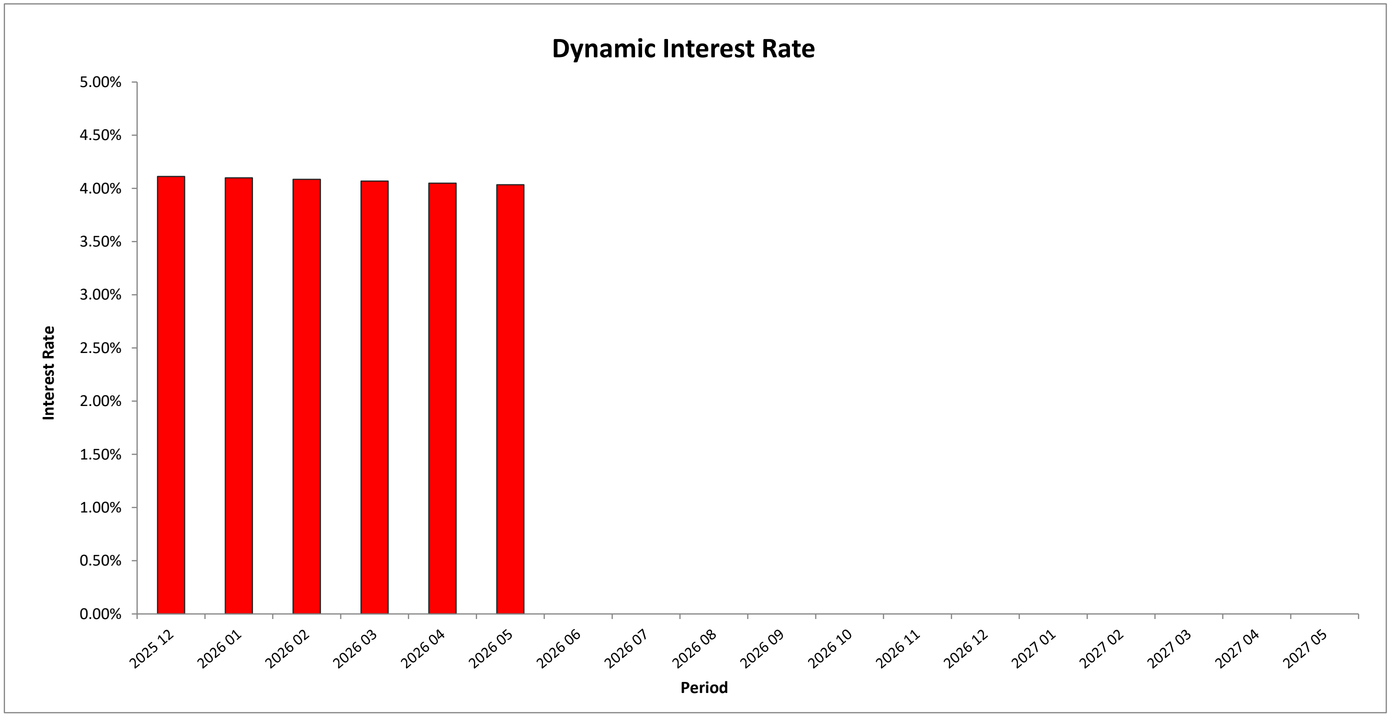
Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

24.b Dynamic Interest Rate



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Risto Rytin tie 33
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25.a Dynamic Pre-Payments

Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

Dynamic Prepayment

TOTAL			
Period	Sum of Pre-Payments	Closing Balance	CPR Annual
2025 12	8 781 162	457 106 934	14.37%
2026 01	5 750 436	445 503 307	14.44%
2026 02	6 462 249	433 256 704	16.50%
2026 03	7 751 459	419 078 882	20.07%
2026 04	7 491 104	405 678 712	20.04%
2026 05	6 596 989	393 167 982	18.38%
2026 06			
2026 07			
2026 08			
2026 09			
2026 10			
2026 11			
2026 12			
2027 01			
2027 02			
2027 03			
2027 04			
2027 05			

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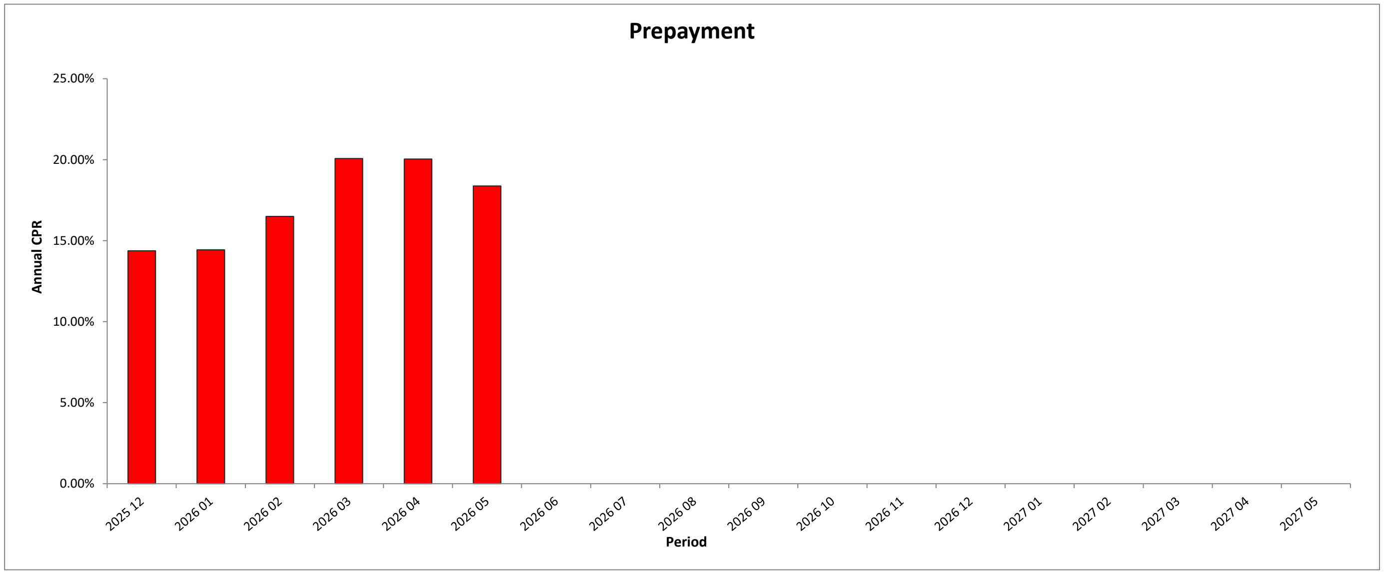
25.b Dynamic Pre-Payments

Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days



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Risto Rytin tie 33
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Reporting Date		29/06/2026					
Payment date		25/06/2026					
Period No		6					
Monthly Period		01/05/2026					
Interest Period	from	26/05/2026	to	25/06/2026	=	30	days

26. Delinquency

year	mth	Total outstanding	accounts current	balance current	accounts 1-30	balance 1-30	accounts 31-60	balance 31-60	accounts 61-90	balance 61-90	accounts 91-120	balance 91-120	accounts 121-150	balance 121-150	accounts 151-180	balance 151-180	New defaults Count	New defaults Balance
2025	12	457 106 934	21 299	436 269 642	905	16 906 283	192	3 494 009	17	437 000	0	0	0	0	0	0	0	0
2026	1	445 503 307	20 860	415 337 796	1 244	24 532 061	179	3 352 711	115	1 858 101	15	422 637	0	0	0	0	1	2 154
	2	433 256 704	21 281	411 805 809	752	14 208 811	197	3 728 927	101	1 905 554	74	1 445 416	8	162 187	0	0	1	2 926
	3	419 078 882	21 420	400 038 659	719	13 769 324	78	1 277 005	92	1 903 642	53	1 003 160	46	837 723	5	249 369	8	28 007
	4	405 678 712	21 552	389 193 547	601	11 548 508	106	2 038 844	34	564 244	59	1 216 507	29	644 377	27	472 686	9	259 095
	5	393 914 152	21 526	377 357 412	576	11 229 358	120	2 270 457	60	1 069 765	31	485 267	48	931 747	23	570 145	30	479 202
	6																	
	7																	
	8																	
	9																	
	10																	
	11																	
	12																	
2027	1																	
	2																	
	3																	
	4																	
	5																	

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27. Defaults, Recoveries and Losses by Quarter of Default

Reporting Date		29/06/2026		
Payment date		25/06/2026		
Period No		6		
Monthly Period		01/05/2026		
Interest Period	from	26/05/2026	to	25/06/2026 = 30 days

		Recovery Quarter	2026 Q1			2026 Q2			2026 Q3			2026 Q4			2027 Q1		
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
2026 1	33 087	13	130	130	32 957	0	130	32 957									
2026 2	738 297	68				7 372	7 372	730 924									
2026 3																	
2026 4																	
2027 1																	

		Recovery Quarter	2026 Q1			2026 Q2			2026 Q3			2026 Q4			2027 Q1		
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
2026 1																	
2026 2																	
2026 3																	
2026 4																	
2027 1																	

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Helsinki 00570
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28. Priority of Payments - Revenue

Reporting Date		29/06/2026			
Payment date		25/06/2026			
Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026	= 30 days

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	2 733 880.96	EUR
Senior Expenses	-	1 503.62	EUR
Issuer swap interest to swap counterparty	-	691 707.59	EUR
Interest Class A Notes	-	761 060.00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	60 452.00	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	-	36 226.00	EUR
Credit the Class C Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class D Notes	-	24 868.00	EUR
Credit the Class D Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class E Notes	-	7 209.00	EUR
Credit the Class E Principal Deficiency Sub-Ledger	-	479 201.66	EUR
Class E Target Principal Redemption	-	100 000.00	EUR
Interest and principal to Expense Advance Provider	-	-	EUR
Interest and principal on Issuer Subordinated Loan	-	128 542.53	EUR
Servicer Fee	-	169 280.66	EUR
Swap Subordinated Amounts	-	-	EUR
Replacement Servicer fee	-	-	EUR
Interest payable to the RSF Reserve Advance Provider	-	-	EUR
Any remaing amount to the Seller as Defferred Purchase Price		273 829.90	EUR

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29. Priority of Payments - Redemption

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	12 510 730.13	EUR
	-		
Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
Class A Notes Principal	-	12 510 730.13	EUR
Regulatory Call Early Redemption	-	-	EUR
Class B Notes Principal	-	-	EUR
Class C Notes Principal	-	-	EUR
Class D Notes Principal	-	-	EUR
Class E Notes Principal	-	-	EUR
Sequential ARR Amounts		0.00	EUR

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30. Transaction Costs

Reporting Date		29/06/2026				
Payment date		25/06/2026				
Period No		6				
Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Transaction Costs	Currency	All Notes	Class A	Class B	Class C	Class D	Class E
Senior Expenses	EUR	1 503.62					
Interest accrued for the Period	EUR	889 815.00	761 060.00	60 452.00	36 226.00	24 868.00	7 209.00
Cumulative Interest accrued	EUR	6 636 915.00	5 750 523.00	412 944.00	247 333.00	169 699.00	56 416.00
Interest Payments	EUR	889 815.00	761 060.00	60 452.00	36 226.00	24 868.00	7 209.00
Cumulative Interest Payments	EUR	6 636 915.00	5 750 523.00	412 944.00	247 333.00	169 699.00	56 416.00
Interest accrued on Subordinated Loan for the Period	EUR	7 941.00					
Cumulative Interest accrued on Subordinated Loan	EUR	58 883.00					
Unpaid Cumulative Interest accrued on Subordinated loan	EUR	-					
Interest Payments on Subordinated Loan	EUR	7 941.00					

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31. Swap Overview

Reporting Date		29/06/2026				
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Monthly Period		01/05/2026				
Interest Period	from	26/05/2026	to	25/06/2026	=	30 days

Kimi 14 - Front Swap

Party A	**DZ Bank AG**
Party B	**SC NORDICS S.À R.L.**
Swap Notional	**405 178 712**
Interest Period Start	26/05/2026
Interest Period End	25/06/2026
Interest Days	30
Settlement Date	25/06/2026
Party A Floating Interest Rate	1.953 %
Party A Floating Rate Day Count Fraction	0.0833
Party A Interest Amount	**EUR 659 428.35**
Party B Fixed Rate	2.0486 %
Party B Fixed Rate Day Count Fraction	0.0833
Party B Interest Amount	**EUR 691 707.59**

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Period No		6			
Monthly Period		01/05/2026			
Interest Period	from	26/05/2026	to	25/06/2026 =	30 days

32. Contact Details

Santander Consumer Bank AS

Team ABS Capital.Markets@santanderconsumer.no

Santander Consumer Finance Oy
Risto Rytin tie 33
Helsinki 00570
Y-tunnus 2076455-0, Finland