

SCF Rahoituspalvelut II DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	27.07.2017				
Payment date	25.07.2017			Following payment dates:	25.08.2017
Period No	8				25.09.2017
Monthly Period	Jun 2017				
Interest Period	from 26.06.2017	to	25.07.2017	=	29 days
Cut-Off date	30.06.2017				

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1. Portfolio Information



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days

	Current Period
Outstanding receivables	Aggregated Outstanding Principal Amount
Opening balance	439 904 054,30 EUR
Scheduled Loan Principal Repayments	8 966 264,45 EUR
Prepayments	10 749 941,57 EUR
Deemed Collections - Other	- EUR
Total Principal Payments Received	19 716 206,02 EUR
New Defaulted Auto Loans in Period	447 398,11 EUR
Closing Balance	419 740 450,17 EUR

Total revenue collections	
Revenue and fees received on loan balances	1 488 839,99 EUR
Recoveries on loans in default	169 268,70 EUR
Total Revenue Received in Period	1 658 108,69 EUR

# Loans	
At beginning of period	32 545 Loans
Paid in Full	909 Loans
Repurchased (Deemed Collections)	- Loans
New loans into default	27 Loans
At end of period	31 609 Loans

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2. Amount Due for Distribution



Reporting Date	27.07.2017
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Purchaser Available Distribution Amount

Current Period

a. Collections (Principal, interest, and fee etc)	21 368 158 EUR
b. Stamp Duty, Taxes, Liabilities etc. Paid by the Seller to the Purchaser	0 EUR
c. Default, Interest, Indemnities etc Paid by the Seller to the Purchaser	0 EUR
d. Other amounts Paid by the Seller to the Purchaser	0 EUR
e. Interest Earned by the Purchaser	0 EUR
f. Other amounts received by the purchaser	0 EUR
Total Amount for Purchaser Available Distribution Amount	21 368 158 EUR

Issuer Available Distribution Amount

a. Amounts due to Issuer from Purchaser under the Loan Agreement	21 192 223 EUR
b. Reserve Fund	4 253 582 EUR
c. Interest Earned by the Issuer	0 EUR
d. Other amounts received by the issuer	0 EUR
Total Amount for Issuer Available Distribution Amount	25 445 805 EUR

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3. Reserve Accounts



Reporting Date	27.07.2017
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Note Balance

Beginning of Period	439 904 054,30	EUR
End of Period	419 740 450,17	EUR

Reserve Fund

	in %	
Beginning of Period	0,0 %	- EUR
Cash Outflow		- EUR
Cash Inflow		- EUR
End of Period	0,0 %	- EUR
Required Reserve Amount	0,0 %	- EUR

Liquidity Balance

Beginning of Period	1,0 %	4 253 582,30	EUR
Cash Outflow		4 253 582,30	EUR
Cash Inflow		4 034 040,54	EUR
End of Period	0,9 %	4 034 040,54	EUR
Required Reserve Amount	0,9 %	4 034 040,54	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 405 of the CRR and Article 51 of the AIFMR

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4. Performance Data



Reporting Date	27.07.2017				
Payment date	25.07.2017				
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Asset Balance

Beginning of Period	439 904 054,30	EUR
End of Period	419 740 450,17	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	391 955 608,54	93,38 %	29 596
1-29 days past due	23 602 308,93	5,62 %	1 715

Delinquent Receivables:

30-59 days past due	3 265 506,07	0,78 %	219
60-89 days past due	461 928,13	0,11 %	48
90-119 days past due	217 453,01	0,05 %	17
120-149 days past due	144 752,60	0,03 %	10
150-179 days past due	92 892,89	0,02 %	4
Total Performing and Delinquent	419 740 450	100,00 %	31 609

	EUR	%	# loans
Volkswagen vehicles	74 086 588	17,65 %	8 019

Current Period Defaults	447 398,11		27
Cumulative Defaults	1 123 038,02		67
Current Period Recoveries	169 268,70		
Cumulative Recoveries	499 486,41		

Principal Deficiency Trigger Event, where [A] > [B * 9%]

NO

[A] [1] - [2] - [3]	(0,00)
Note Principal Closing Balance [1]	419 740 450,17
Reserve Fund Amount [2]	-
Aggregate Outstanding Asset Principal Amount [3]	419 740 450,17
[B] Initial Aggregate Outstanding Note Principal Amount	607 200 000,00

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5. Outstanding Notes



Reporting Date	27.07.2017		
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	All Notes	Class A	Class B	Class C	Class D	Class E	Class F
1. Note Balance							
General Note Information							
ISIN Code		XS1504682649	XS1504689578	XS1504693091	XS1504695112	XS1504695385	XS1504695542
Currency		EUR	EUR	EUR	EUR	EUR	EUR
Initial Tranching	100 %	89,49 %	4,50 %	1,50 %	1,01 %	1,70 %	1,81 %
Legal Final Maturity Date		25.11.2025	25.11.2025	25.11.2025	25.11.2025	25.11.2025	25.11.2025
Rating (Fitch/Moody's)		AAA / AAA	AA/Aa3	A+/A3	A-/Baa2	BB+/Ba2	Not rated
Initial Notes Aggregate Principal Outstanding Balance	607 200 000,00	543 400 000,00	27 300 000,00	9 100 000,00	6 100 000,00	10 300 000,00	11 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00	100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	6072	5434	273	91	61	103	110
Current Note Information							
Class Principal Outstanding Opening Balance	439 904 054,30	376 104 054,30	27 300 000,00	9 100 000,00	6 100 000,00	10 300 000,00	11 000 000,00
Available Distribution Amount	25 445 805,02						
Amortisation	20 163 604,13						
Redemption per Class	20 163 604,13	20 163 604,13	-	-	-	-	-
Redemption per Note		3 710,64	-	-	-	-	-
Class Principal Outstanding Closing Balance	419 740 450,17	355 940 450,17	27 300 000,00	9 100 000,00	6 100 000,00	10 300 000,00	11 000 000,00
Current Tranching	100 %	84,80 %	6,50 %	2,17 %	1,45 %	2,45 %	2,62 %
Current Pool Factor		0,66	1,00	1,00	1,00	1,00	1,00
2. Payments to Investors per Note							
Interest rate Basis: 1-M EURIBOR / Spread		(Act/360)	(30/360)	(30/360)	(30/360)	(30/360)	(30/360)
Day Count Convention*							
Interest Days	29						
Principal Outstanding per Note Beginning of Period		69 213,11	100 000,00	100 000,00	100 000,00	100 000,00	100 000,00
>Principal Repayment per note		3 710,64	-	-	-	-	-
Principal Outstanding per Note End of Period		65 502,48	100 000,00	100 000,00	100 000,00	100 000,00	100 000,00
>Interest accrued for the period		7,14	13,92	133,33	200,00	275,00	750,00
Interest Payment	54 713,09	38 780,51	3 799,25	12 133,33	12 200,00	28 325,00	82 500,00
Interest Payment per Note		7,14	13,92	133,33	200,00	275,00	750,00
3. Credit Enhancements							
Initial total CE (Subordination, Reserve)		11,45 %	6,95 %	5,45 %	4,45 %	2,75 %	0,94 %
Current CE (incl. Excess Spread)		18,38 %	11,88 %	9,71 %	8,25 %	5,80 %	3,18 %
Current CE (excl. Excess Spread)		16,16 %	9,66 %	7,49 %	6,04 %	3,58 %	0,96 %

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6. Counterparty Ratings, Trigger Levels and Consequences



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Transaction Role	Counterparty		Rating Triggers								Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach	
			Short Term				Long Term						
			Fitch		Moody's		Fitch		Moody's				
	Criteria	Current	Criteria	Current	Criteria	Current	Criteria	Current					
Issuer	SCF Rahoituspalvelut I 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		N/A	F2	N/A	P-2	BBB -	A-Stable	Baa3	A3 stable	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 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		F1	F1	P-1	P-1	A	A+	A3	A1	No	The Issuer and the Purchaser shall (with the prior written consent of the Note Trustee) arrange for the transfer (within 30 calendar days) 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, to another bank which meets the Required Ratings.	
Swap Counterparty	ANTS	Fitch First Rating Trigger Collateral.	F1	F1	N/A	N/A	A	A	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch First Trigger Required Rating, it: (a) shall post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; or (b) may, within 14 calendar days, (i) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; or (ii) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings.	
	ANTS	Fitch Second Rating Trigger Collateral.	F3	F1	N/A	N/A	BBB-	A	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch Second Trigger Required Rating, it: (e) shall post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; and (f) shall, within 30 calendar days, (i) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; or (ii) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings.	
Swap Counterparty	ANTS	Moody's First Rating Trigger Collateral.	N/A	N/A		P-1	N/A	N/A	A3	Aa3 (negative outlook)	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it: (c) shall post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; and (d) may, within 30 calendar days, (i) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; (ii) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; or (iii) take any further action to maintain the then current rating of the Class A Notes (subject to confirmation from the Rating Agencies that such action will not adversely affect the then current ratings of the Notes).	
	ANTS	Moody's Second Rating Trigger Collateral.	N/A	N/A		P-1	N/A	N/A	Baa3	Aa3 (negative outlook)	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it: (g) shall post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; and (h) shall, within 30 calendar days, (i) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; (ii) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; or (iii) take any such further action to maintain the then current rating of the Class A Notes (subject to confirmation from the Rating Agencies that such action will not adversely affect the then current ratings of the Notes).	
Collections Account Bank	Skandinaviska Enskilda Banken		F1	F1+	P-1	P-1	A	AA-	A3	Aa3	No	The Servicer shall (with the prior written consent of the Note Trustee) use reasonable endeavours to arrange for the transfer (within 30 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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7.a Original Portfolio Principal Balance



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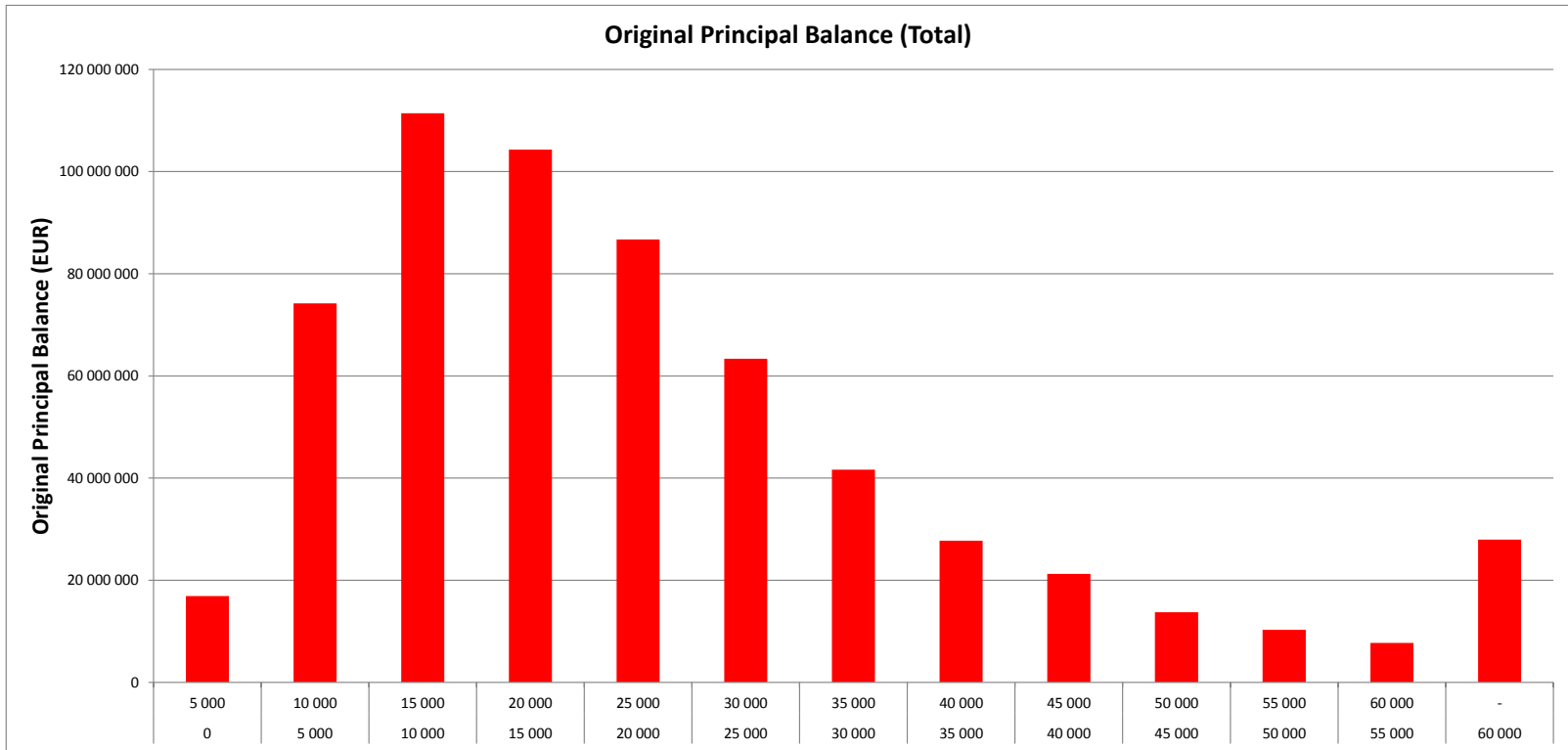
Average amount - all: 15 380

	TOTAL								
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning		
Original balance	0	5 000	4 918	16 901 686	2,8 %	27,1	7,6		
	5 000	10 000	9 847	74 215 036	12,2 %	42,0	7,3		
	10 000	15 000	8 985	111 416 382	18,3 %	48,2	6,9		
	15 000	20 000	6 019	104 299 602	17,2 %	50,1	6,5		
	20 000	25 000	3 882	86 707 854	14,3 %	50,7	6,5		
	25 000	30 000	2 326	63 365 455	10,4 %	50,9	6,4		
	30 000	35 000	1 289	41 640 377	6,9 %	51,2	6,1		
	35 000	40 000	743	27 730 328	4,6 %	50,9	6,3		
	40 000	45 000	501	21 219 137	3,5 %	50,5	6,5		
	45 000	50 000	290	13 722 199	2,3 %	50,8	6,2		
	50 000	55 000	197	10 299 964	1,7 %	50,5	6,4		
	55 000	60 000	135	7 726 950	1,3 %	50,7	5,4		
	60 000	-	349	27 954 755	4,6 %	51,2	5,9		
	Total			39 481	607 199 725	100 %	48,49	6,6	

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7.b Original Principal Balance Graph

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8.a Outstanding Principal Balance



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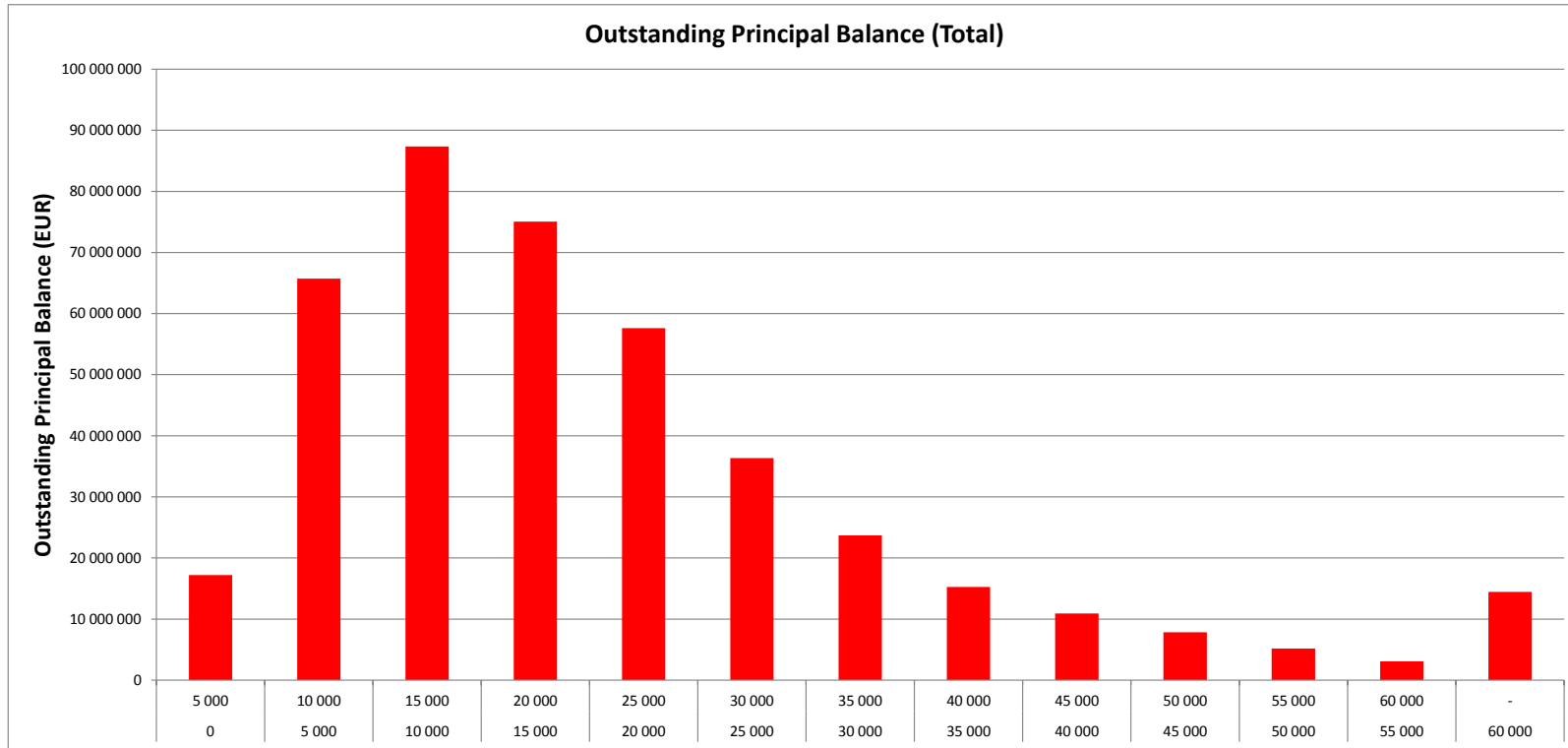
Average amount - all: 13 279

	TOTAL							
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Outstanding balance	0	5 000	5 614	17 210 016	4,1 %	24,0	16,4	
	5 000	10 000	8 731	65 729 441	15,7 %	37,7	16,1	
	10 000	15 000	7 090	87 360 051	20,8 %	42,0	15,5	
	15 000	20 000	4 343	75 059 698	17,9 %	43,1	15,3	
	20 000	25 000	2 591	57 606 726	13,7 %	43,8	15,2	
	25 000	30 000	1 335	36 343 948	8,7 %	44,1	14,7	
	30 000	35 000	736	23 693 673	5,6 %	43,8	14,9	
	35 000	40 000	410	15 253 306	3,6 %	43,8	15,2	
	40 000	45 000	258	10 926 933	2,6 %	43,7	15,1	
	45 000	50 000	166	7 840 504	1,9 %	43,7	14,9	
	50 000	55 000	99	5 182 210	1,2 %	44,5	14,2	
	55 000	60 000	54	3 088 035	0,7 %	44,9	14,0	
	60 000	-	182	14 445 910	3,4 %	43,9	15,1	
	Total			31 609	419 740 450	100 %		

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8.b Outstanding Principal Balance Graph

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9.a Geographical Distribution



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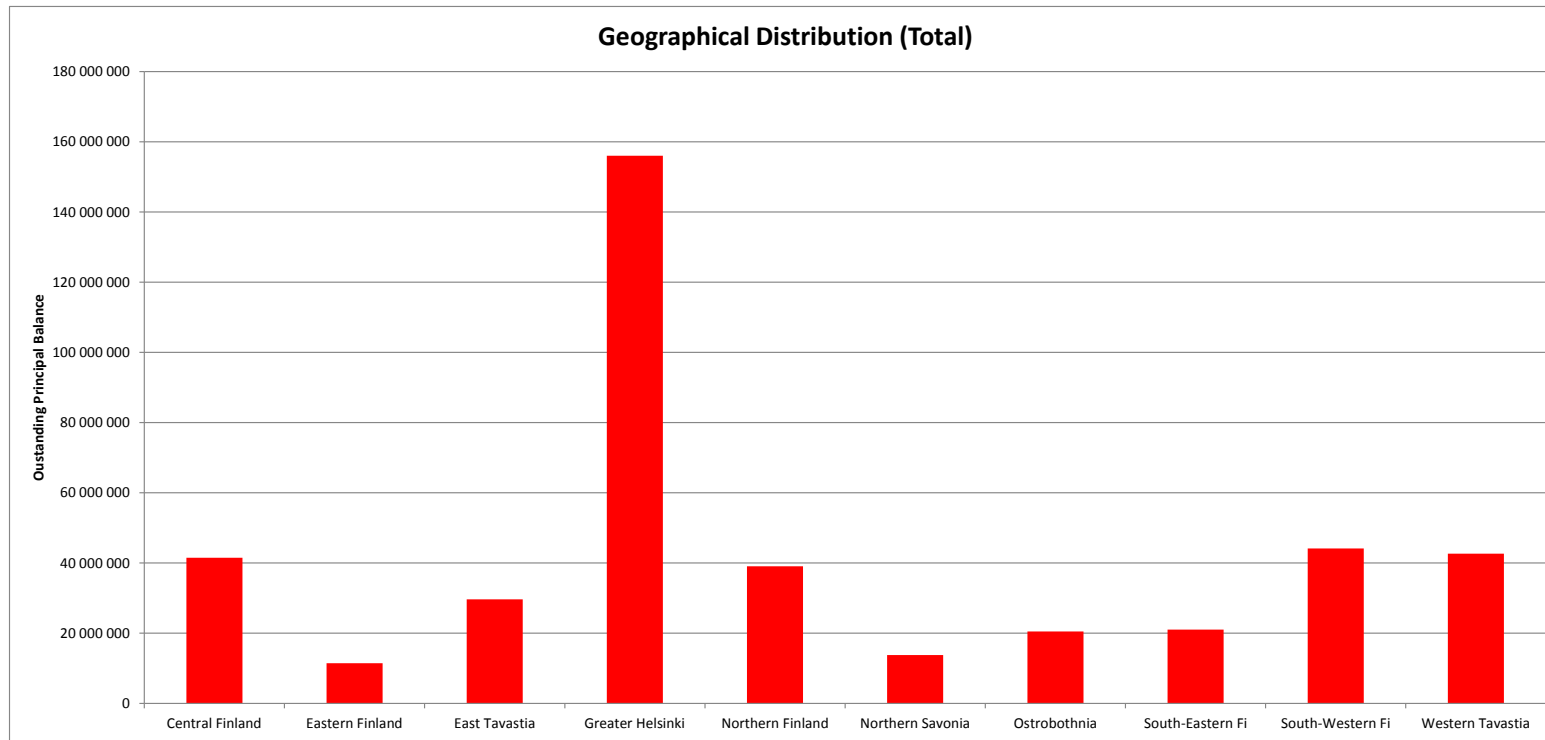
TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to ma	WA seasoning	
Central Finland	3 258	41 482 427	9,88 %	41,3		15,5
Eastern Finland	923	11 436 452	2,72 %	41,1		15,3
East Tavastia	2 253	29 646 257	7,06 %	41,8		15,1
Greater Helsinki	10 997	156 021 943	37,17 %	41,7		15,3
Northern Finland	2 949	39 060 666	9,31 %	42,0		15,2
Northern Savonia	1 115	13 767 372	3,28 %	40,5		15,4
Ostrobothnia	1 777	20 490 300	4,88 %	40,5		15,6
South-Eastern Fi	1 684	21 024 565	5,01 %	41,0		16,1
South-Western Fi	3 421	44 163 296	10,52 %	41,6		15,5
Western Tavastia	3 232	42 647 172	10,16 %	42,1		15,1
Total	31 609	419 740 450	100 %			

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9.b Geographical Distribution Graph



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10.a Interest Rate



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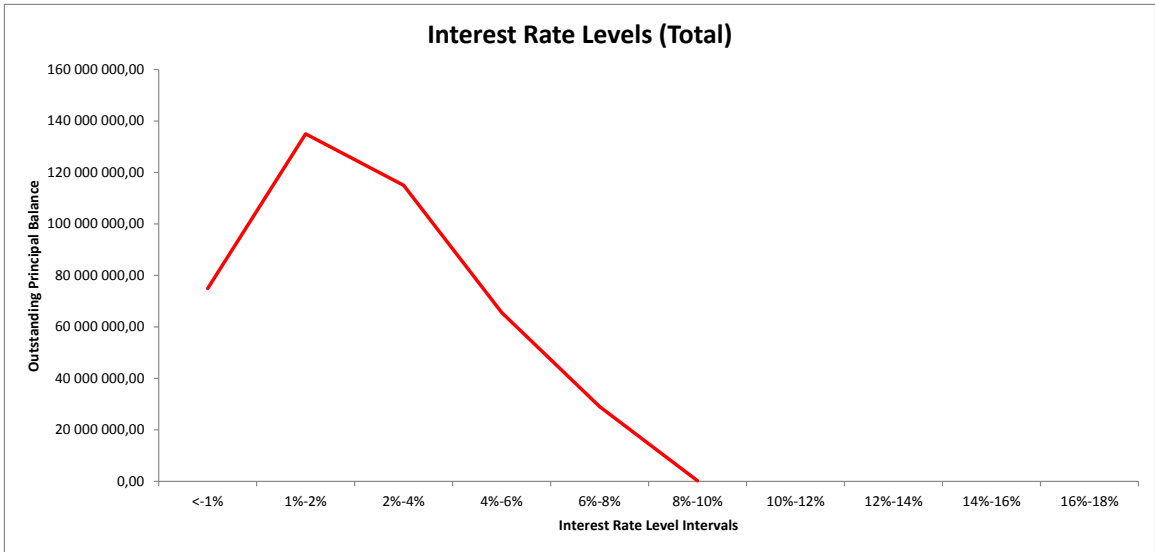
TOTAL						
Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
0 1		4739	74 881 423	17,84 %	43,8	14,4
1 2		8888	134 989 334	32,16 %	42,1	15,1
2 4		8020	115 039 572	27,41 %	40,9	15,8
4 6		6316	65 579 596	15,62 %	40,0	16,1
6 8		3611	29 034 970	6,92 %	39,5	15,5
8 10		34	210 254	0,05 %	38,5	16,9
10 12						
12 14		1	5 301	0,00 %	47,0	12,0
14 16						
16 18						
Total		31 609	419 740 450	100 %		

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10.b Interest Rate



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11.a Remaining Terms



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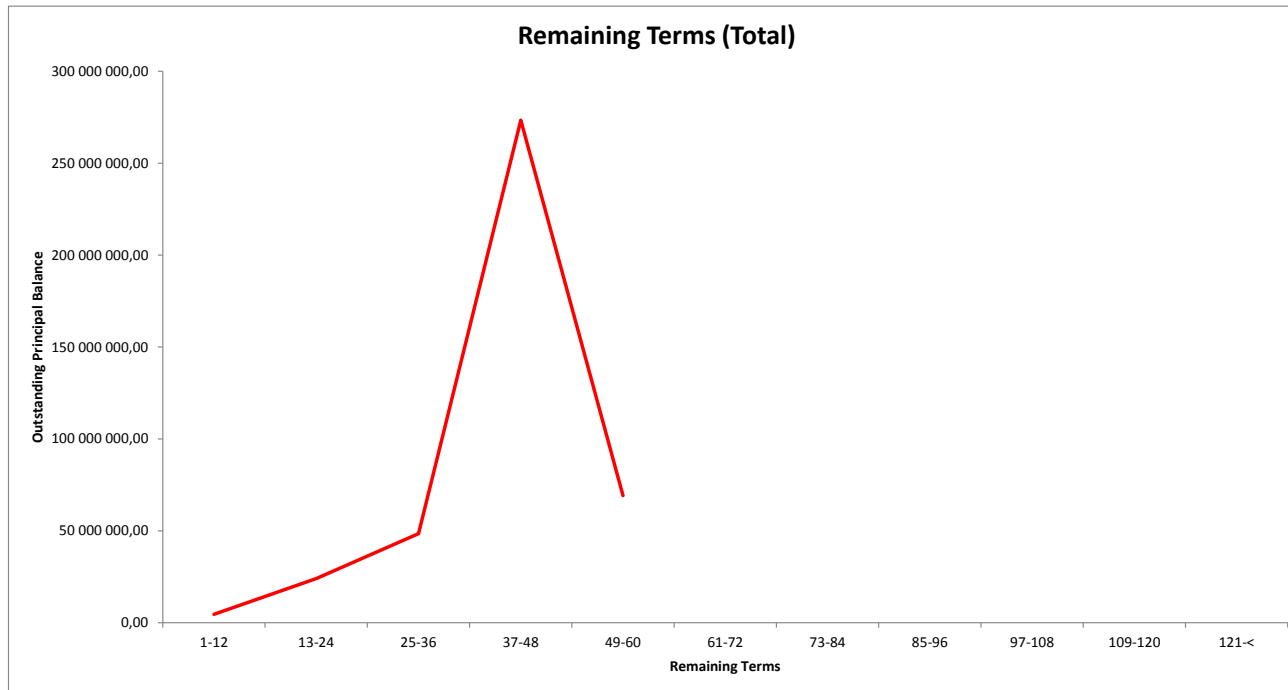
		TOTAL							
		Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Months to maturity	0			20	88 641	0,02 %	0,0	12,1	
	1			1 743	4 579 573	1,09 %	8,2	17,8	
	13			3 778	24 003 555	5,72 %	19,7	16,6	
	25			4 995	48 490 396	11,55 %	31,4	18,9	
	37			48	17 062	273 382 378	65,13 %	43,9	15,8
	49			60	4 011	69 195 908	16,49 %	49,5	10,6
	61			72					
	73			84					
	85			96					
	97			108					
	109			120					
	121								
	Total				31 609	419 740 450	100 %		

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11.b Remaining Terms



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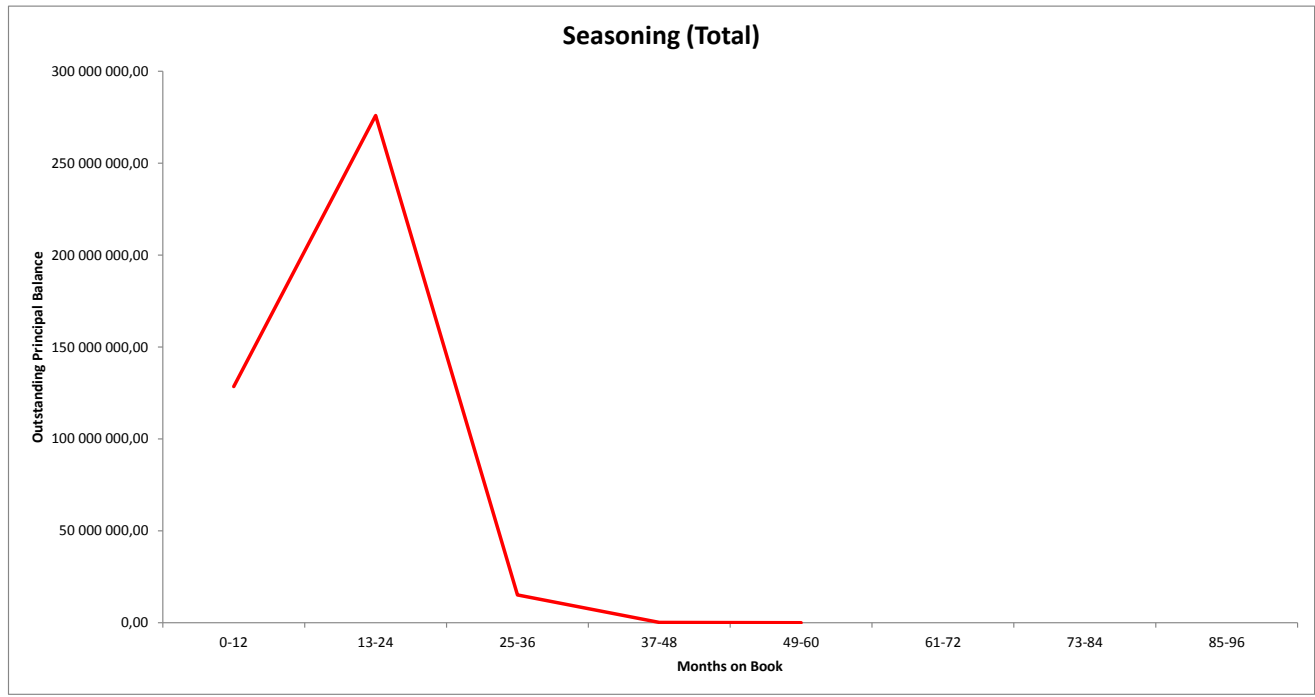


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12.b Seasoning



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13.a Balloon loans



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Monthly Period	Jun 2017					
Interest Period	from	26.06.2017	to	25.07.2017	=	29 days

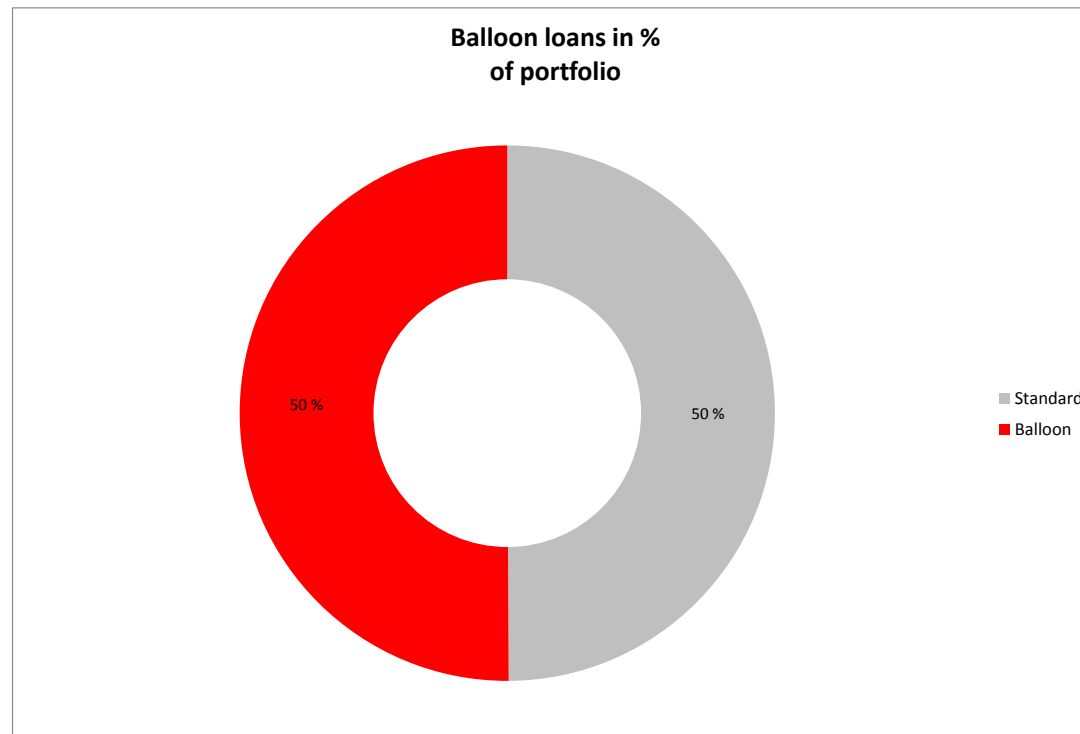
Balloon loans in % of portfolio	TOTAL							
	Min	No	Outstanding balance	% of Outstanding Balance	Residual Value	Residual of Total	WA months to maturity	WA seasoning
Standard		21 577	209 528 044	49,92 %	3 456	0,00 %	39,3	15,4
Balloon		10 032	210 212 406	50,08 %	72 243 837	34,37 %	43,9	15,4
Total		31 609	419 740 450	100 %	72 247 294	17,21 %		

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13.b Balloon loans



Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days

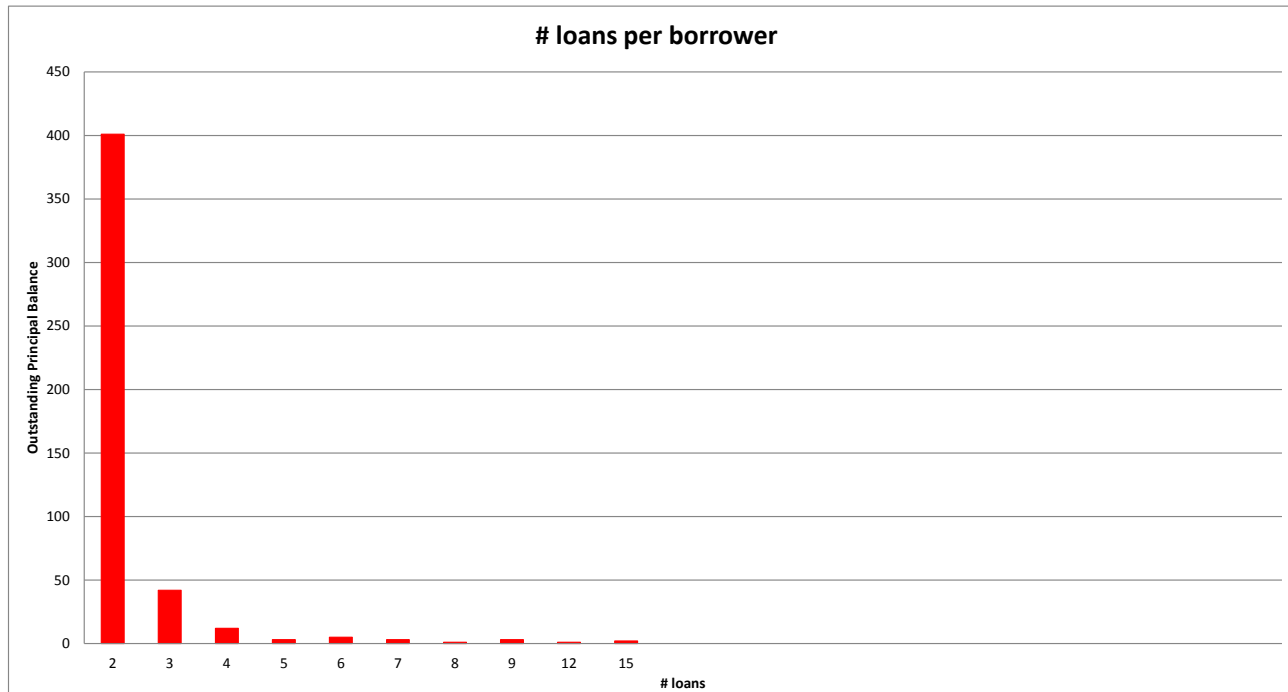


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14.b # loans per borrower



Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days



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15.a Amortization Profile



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

Period	TOTAL					
	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	419 740 450	410 734 186	9 006 264	1 009 707	2,93 %	97,85 %
2	410 734 186	401 747 300	8 986 886	986 421	2,92 %	95,71 %
3	401 747 300	392 833 872	8 913 428	963 485	2,92 %	93,59 %
4	392 833 872	383 912 996	8 920 876	940 765	2,91 %	91,46 %
5	383 912 996	375 042 818	8 870 178	917 993	2,91 %	89,35 %
6	375 042 818	366 137 863	8 904 955	895 389	2,90 %	87,23 %
7	366 137 863	357 274 968	8 862 895	872 682	2,90 %	85,12 %
8	357 274 968	348 464 857	8 810 110	850 071	2,89 %	83,02 %
9	348 464 857	339 625 059	8 839 798	827 615	2,89 %	80,91 %
10	339 625 059	330 907 473	8 717 586	805 161	2,88 %	78,84 %
11	330 907 473	322 205 851	8 701 622	782 962	2,88 %	76,76 %
12	322 205 851	313 549 440	8 656 411	760 787	2,87 %	74,70 %
13	313 549 440	304 922 088	8 627 352	738 779	2,86 %	72,65 %
14	304 922 088	296 241 582	8 680 506	716 907	2,86 %	70,58 %
15	296 241 582	287 646 286	8 595 295	694 929	2,85 %	68,53 %
16	287 646 286	279 099 909	8 546 378	673 148	2,84 %	66,49 %
17	279 099 909	270 667 210	8 432 699	651 554	2,84 %	64,48 %
18	270 667 210	262 290 601	8 376 609	630 196	2,83 %	62,49 %
19	262 290 601	253 827 557	8 463 044	609 042	2,82 %	60,47 %
20	253 827 557	245 480 370	8 347 186	587 807	2,81 %	58,48 %

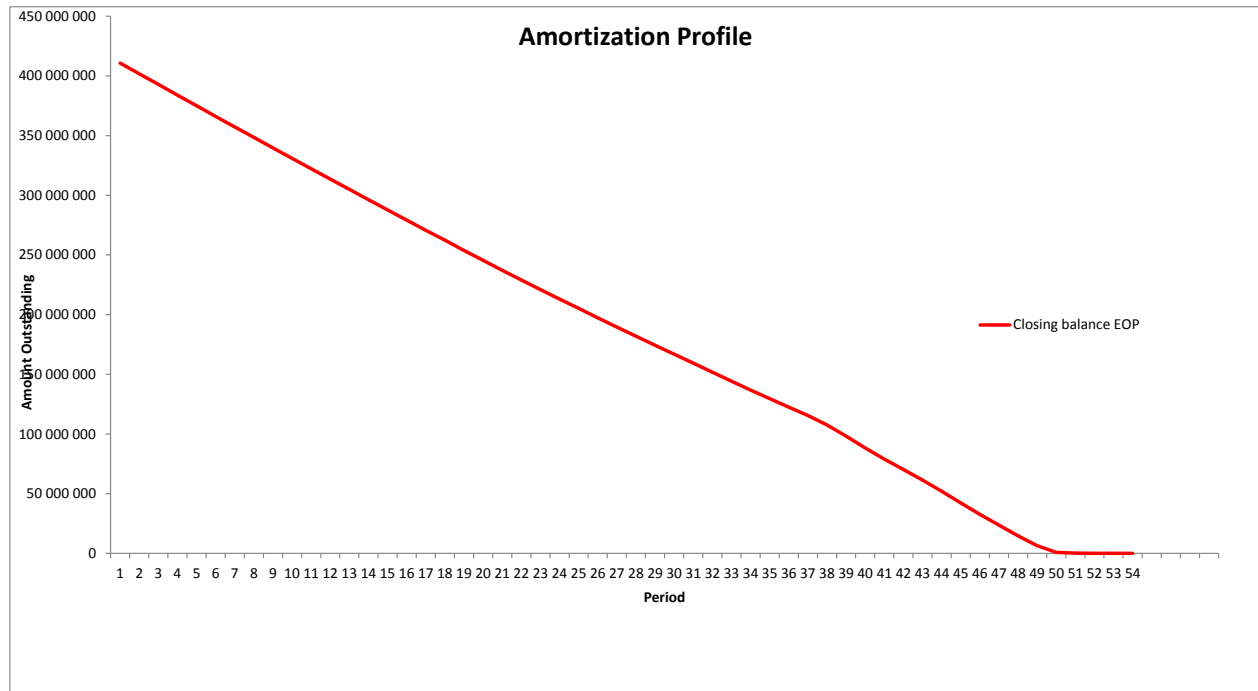
Amortization profile (first 20 periods)

**SCF Rahoituspalvelut II DAC
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15.b Amortization Profile



Reporting Date	27.07.2017					
Payment date	25.07.2017					
Period No	8					
Monthly Period	Jun 2017					
Interest Period	from	26.06.2017	to	25.07.2017	=	29 days

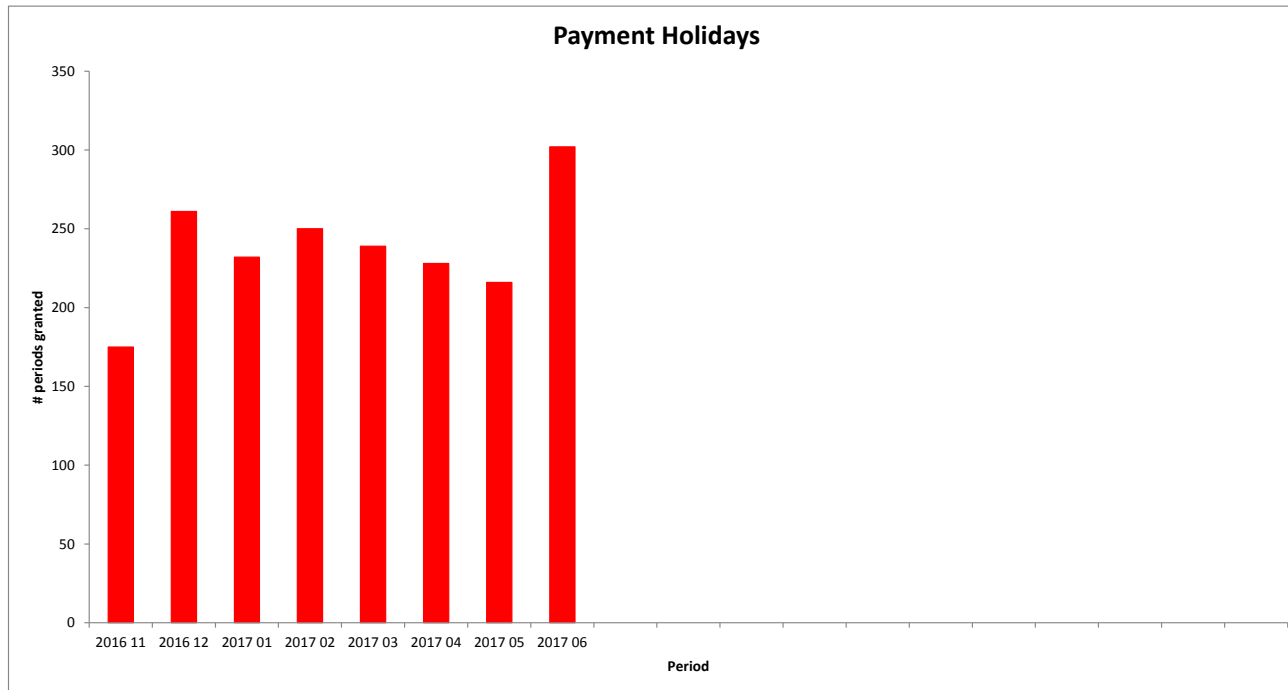


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16.b Payment Holidays



Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days



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17.a Downpayment



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

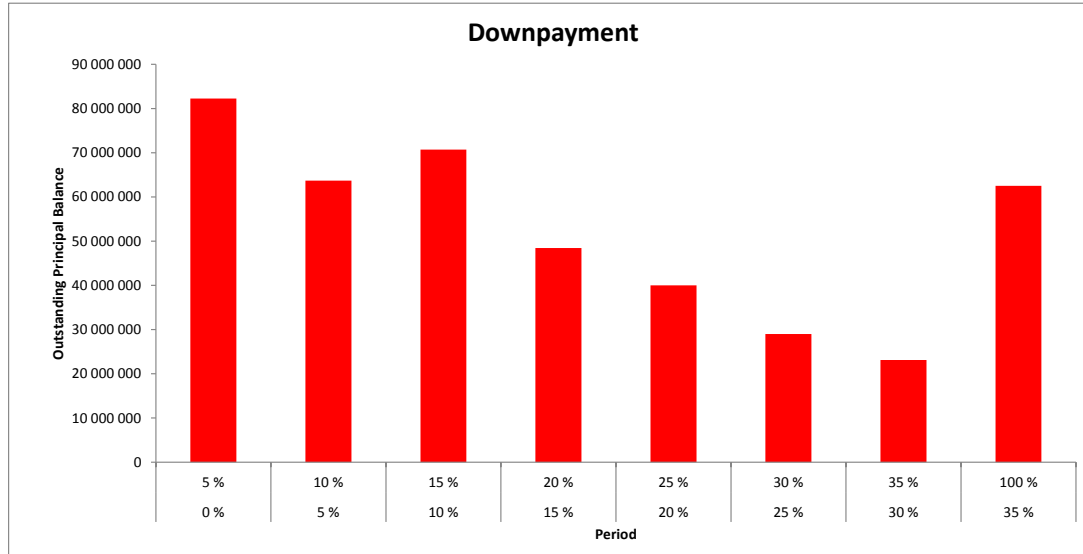
TOTAL							
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	5 200	82 255 446	19,6 %	43,9	15,2
	5 %	10 %	4 162	63 703 477	15,2 %	43,2	15,5
	10 %	15 %	4 837	70 698 416	16,8 %	42,2	15,5
	15 %	20 %	3 341	48 460 172	11,5 %	42,0	15,3
	20 %	25 %	2 966	39 994 792	9,5 %	41,1	15,5
	25 %	30 %	2 278	28 989 320	6,9 %	41,2	15,3
	30 %	35 %	1 840	23 129 537	5,5 %	40,1	15,4
	35 %	100 %	6 985	62 509 290	14,9 %	36,8	15,3
Total			31 609	419 740 450	100 %		

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17.b Downpayment



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from	26.06.2017 to 25.07.2017 = 29 days



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18.a Vehicle Condition



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days

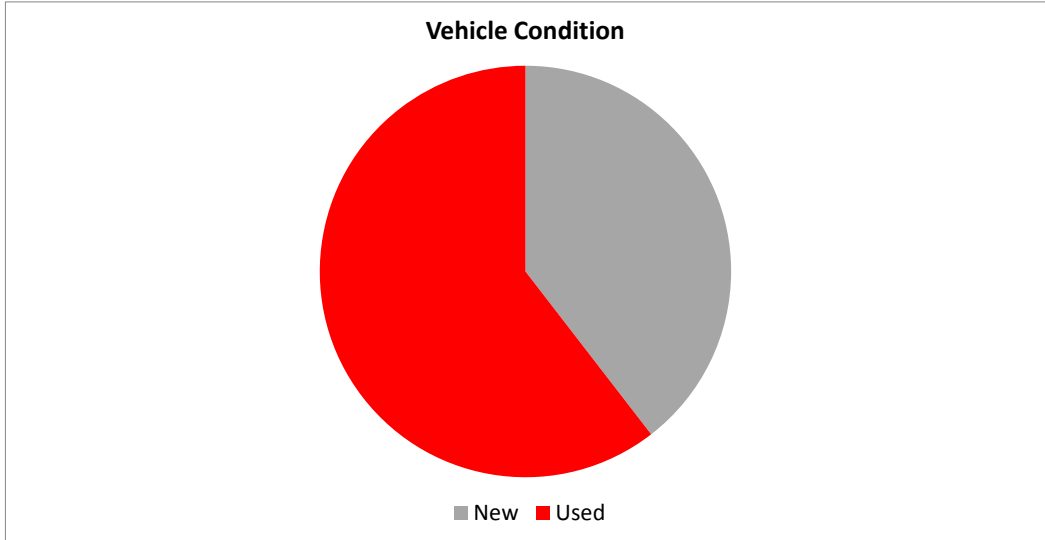
Vehicle condition	TOTAL				
	Vehicle condition	No	Outstanding balance	%	WA months to maturity
New	8 961	165 935 278	39,5 %	42,1	15,4
Used	22 648	253 805 172	60,5 %	41,2	15,4
Total	31 609	419 740 450	100 %		

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18.b Vehicle Condition



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days



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19.a Borrower Type



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days

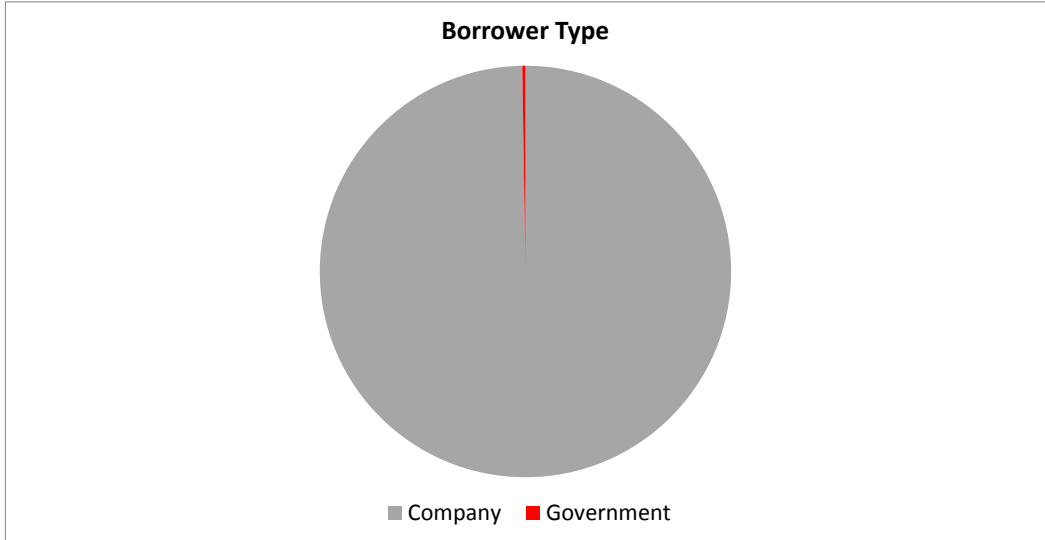
Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	3 985	71 877 283	17,1 %	38,74	15,61
	Government	10	176 824	0,0 %	3,37	11,47
	Private	27 614	347 686 343	83 %	42	15
	Total	31 609	419 740 450	100 %		

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19.b Borrower Type



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days



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20.a Vehicle type



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

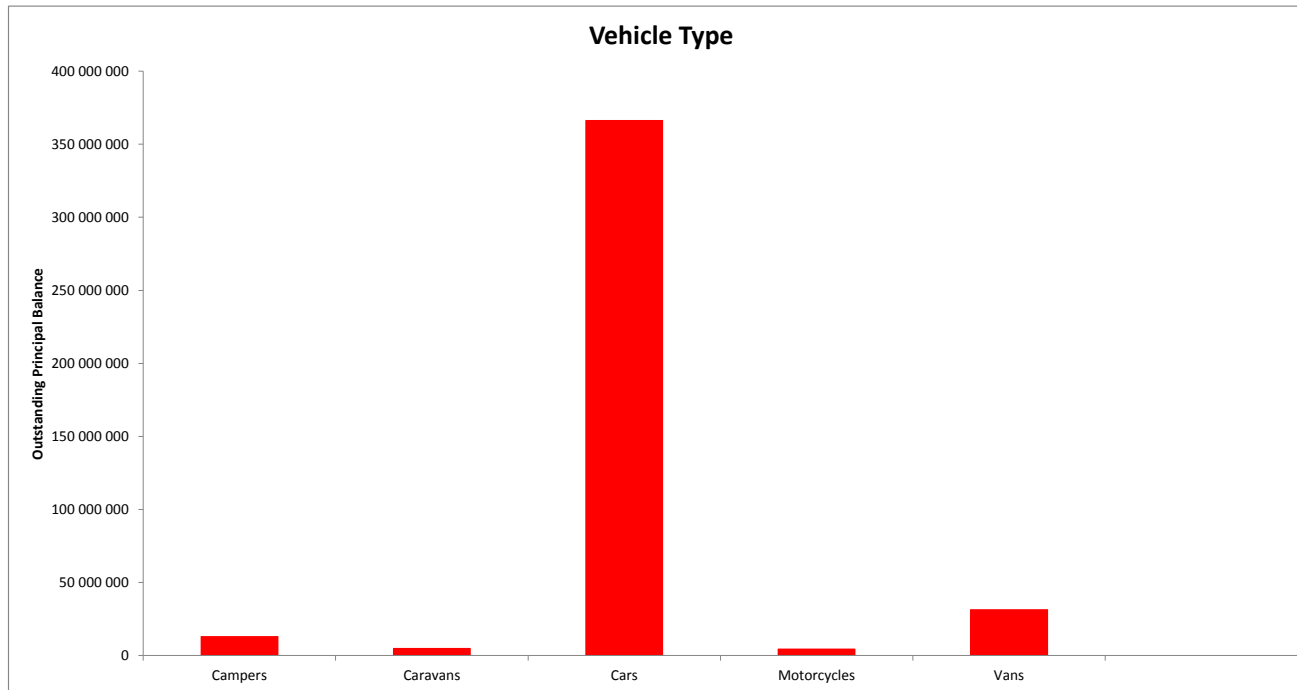
TOTAL						
Vehicle type	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	Campers	565	12 890 194	3,07 %	43,78	14,57
	Caravans	405	4 789 002	1,14 %	43,71	14,09
	Cars	27 827	366 201 895	87,24 %	41,66	15,40
	Motorcycles	545	4 429 772	1,06 %	40,47	13,62
	Vans	2 267	31 429 587	7,49 %	39,53	15,73
		31 609	419 740 450	100 %		

**SCF Rahoituspalvelut II DAC
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20.b Vehicle type



Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days

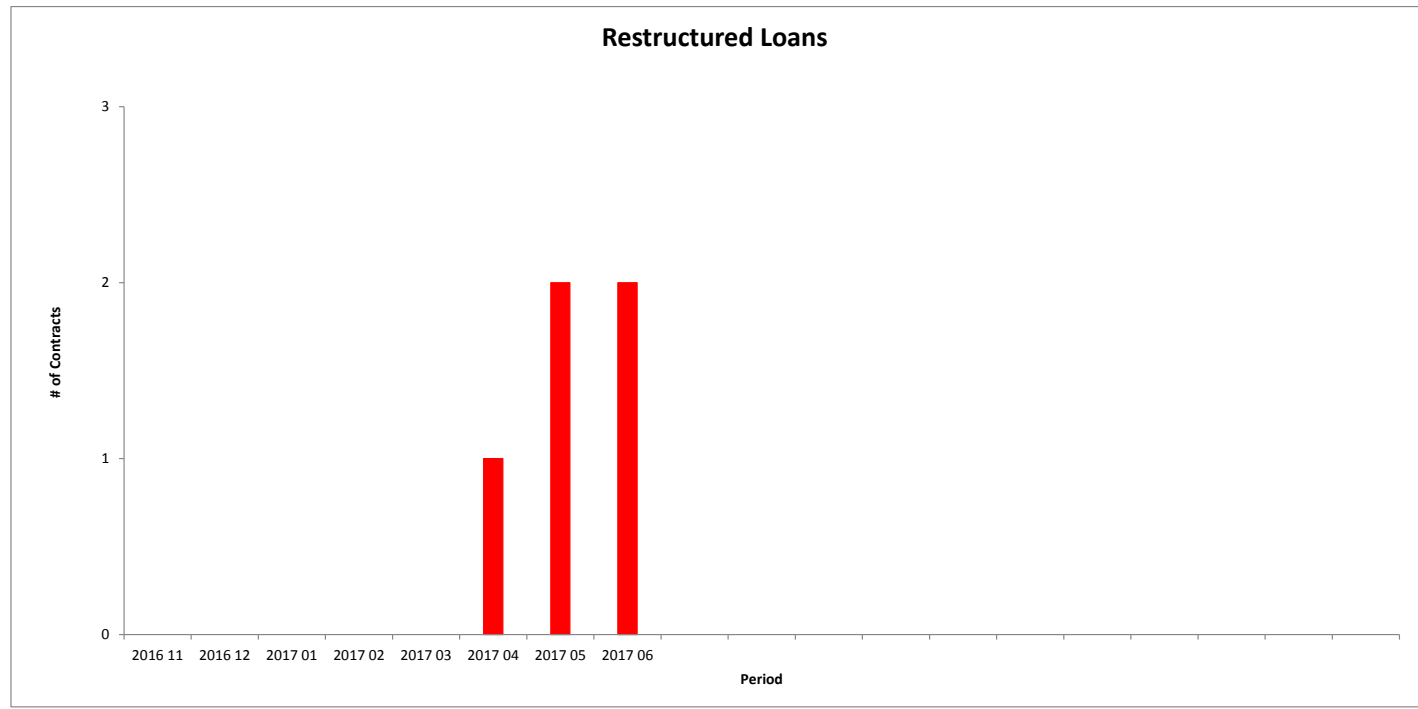


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21.b Restructured Loans



Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days

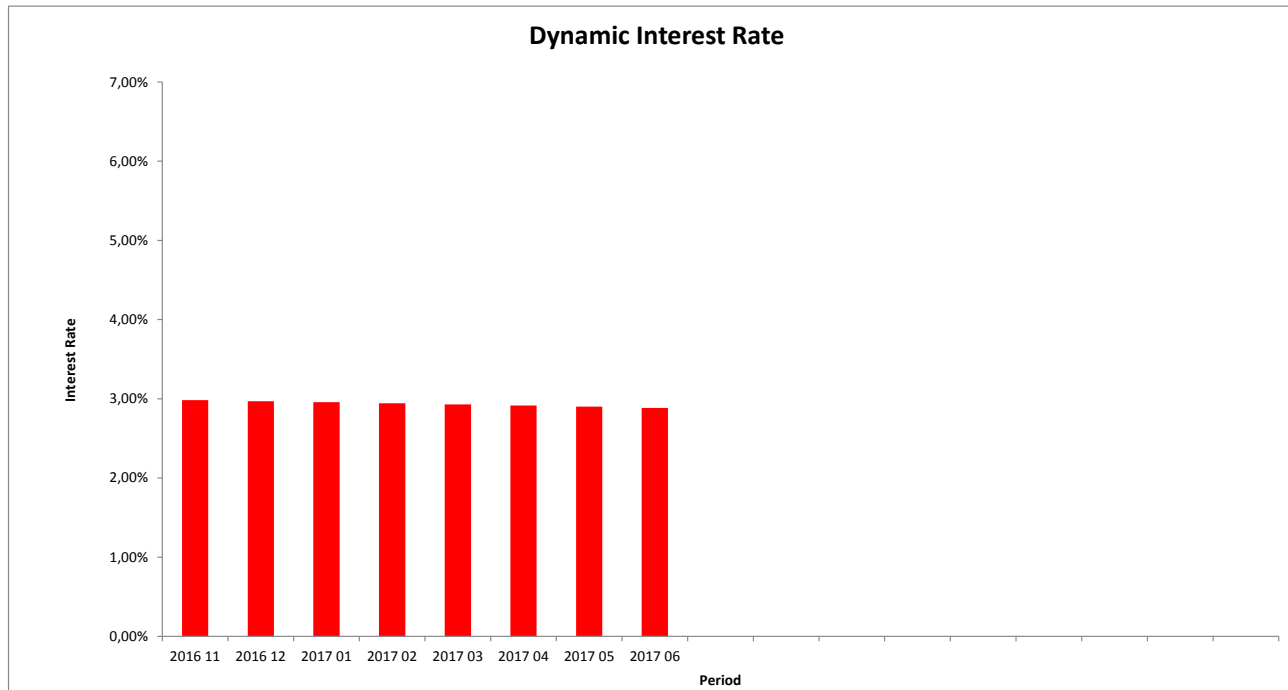


**SCF Rahoituspalvelut II DAC
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22.b Dynamic Interest Rate



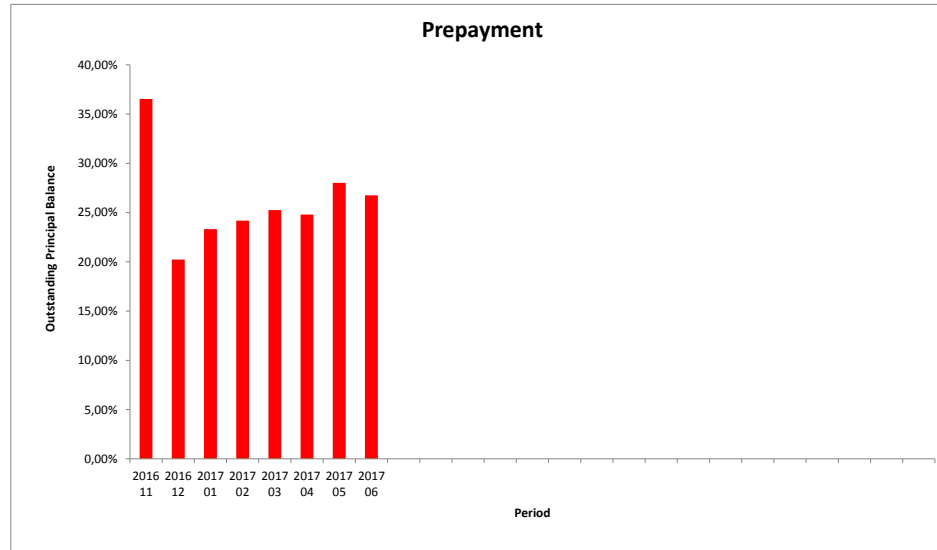
Reporting Date	27.07.2017				
Payment date	25.07.2017				
Period No	8				
Monthly Period	Jun 2017				
Interest Period	from	26.06.2017	to	25.07.2017	= 29 days



23.b Dynamic Pre-Payments



Reporting Date	27.07.2017		
Payment date	25.07.2017		
Period No	8		
Monthly Period	Jun 2017		
Interest Period	from	26.06.2017	to 25.07.2017 = 29 days



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24. Delinquency



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

year	month	Total outstanding	accounts current	balance current	accounts 1-30	balance 1-30	accounts 30-60	balance 30-60	accounts 60-90	balance 60-90	accounts 90-120	balance 90-120	accounts 120-150	balance 120-150	accounts 150-180	balance 150-180	New defaults Count	New defaults Balance	
2016	11	567 935 967	35 864	535 700 608	1 928	29 646 276	151	2 203 556	27	385 527									
	12	547 300 289	35 166	516 424 148	1 820	27 790 475	154	2 345 535	36	531 650	15	208 481							
2017	1	525 396 333	34 015	491 902 892	2 035	29 624 753	196	2 966 337	31	403 292	20	365 775	9	133 283					
	2	504 347 052	33 002	468 537 921	2 155	32 200 182	175	2 515 769	37	609 675	13	126 839	13	283 908	4	72 760	9	105 768	
	3	481 919 092	32 488	453 472 330	1 671	24 877 048	177	2 373 641	45	606 243	17	352 401	6	51 631	8	185 798	13	197 713	
	4	461 858 230	31 215	428 524 204	1 999	28 538 287	228	3 449 368	53	725 906	18	358 578	12	216 300	4	43 076	14	271 902	
	5	439 904 054	30 209	407 230 626	2 061	28 828 006	195	2 600 242	38	513 986	20	295 057	14	284 504	8	151 633	13	206 025	
	6	419 740 450	29 596	391 955 609	1 715	23 602 309	219	3 265 506	48	461 928	17	217 453	10	144 753	4	92 893	27	447 398	
	7																		
	8																		
	9																		
	10																		
	11																		
	12																		

SCF Rahoituspalvelut II DAC
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25. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2016 4			2017 1			2017 2					
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum.Recoveries	Loss	Recoveries	Cum.Recoveries	Loss			
2016 4	14 542	6	666	666	13 876	2 149	2 815	11 727	1 112	3 927	10 615			
2017 1	387 612	29				132 181	132 181	255 430	69 364	201 546	186 066			
2017 2	925 325	54							350 904	350 904	574 421			

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26. Priority of Payments



Reporting Date	27.07.2017
Payment date	25.07.2017
Period No	8
Monthly Period	Jun 2017
Interest Period	from 26.06.2017 to 25.07.2017 = 29 days

Purchaser Priority of Payments

Purchaser Available Distribution Amount	+	21 368 157,52	EUR
Senior Expenses	-	12 112,53	EUR
Servicing Fee	-	174 891,85	EUR
Servicer Advance Reserve Fund Replenishment	-	-	EUR
Interest on Loan to Issuer	-	1 017 549,01	EUR
Principal on Loan to Issuer	-	20 163 604,13	EUR
		-	

Issuer Priority of Payments

Issuer Available Distribution Amount	+	25 445 805,02	EUR
Senior Expenses	-	11 069,58	EUR
Interest Class A	-	38 781,00	EUR
Interest Class B	-	3 799,00	EUR
Credit the Reserve Account up to the required Liquidity Reserve Amount	-	4 034 040,54	EUR
Prior to PDTE - Interest on Class C notes	-	12 133,00	EUR
Prior to PDTE - Interest on Class D notes	-	12 200,00	EUR
Principal Payments on Class A	-	20 163 604,13	EUR
Principal Payments on Class B	-	-	EUR
Principal Payments on Class C	-	-	EUR
Principal Payments on Class D	-	-	EUR
Interest on Class E notes	-	28 325,00	EUR
Principal Payments on Class E	-	-	EUR
Credit Reserve Account up to Required Reserve Amount	-	-	EUR
Interest on Class F notes	-	82 500,00	EUR
Principal Payments on Class F	-	-	EUR
Interest and Principal on Expenses Advance	-	50 277,67	EUR
Interest Issuer Subordinated Loan	-	609,92	EUR
Principal Issuer Subordinated Loan	-	219 541,76	EUR
Payment to Purchaser	-	768 018,31	EUR

Purchaser Priority of Payments: Second Pass

Available Distribution Amount	+	768 018,31	EUR
Interest on Purchaser Subordinated Loan (SAF)	-	14,34	EUR
Principal on Purchaser Subordinated Loan (SAF)	-	-	EUR
Payment of residual funds to Seller	=	768 003,97	EUR

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27. Transaction Costs



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from 26.06.2017	to 25.07.2017 = 29 days

Transaction Costs	Currency	All Notes	Class A	Class B	Class C	Class D	Class E	Class F
Senior Expenses	EUR	12 112,53						
Interest accrued for the Period	EUR	177 738,00	38 781,00	3 799,00	12 133,00	12 200,00	28 325,00	82 500,00
Cumulative Interest accrued	EUR	1 745 672,00	481 162,00	34 571,00	110 411,00	111 020,00	257 758,00	750 750,00
Interest Payments	EUR	177 738,00	38 781,00	3 799,00	12 133,00	12 200,00	28 325,00	82 500,00
Cumulative Interest Payments	EUR	1 745 672,00	481 162,00	34 571,00	110 411,00	111 020,00	257 758,00	750 750,00
Interest accrued on Subordinated Loan for the Period	EUR	609,92						
Cumulative Interest accrued on Subordinated Loan	EUR	7 184,71						
Interest Payments on Subordinated Loan	EUR	609,92						
Cumulative Interest Payments on Subordinated Loan	EUR	7 184,71						
Unpaid Interest for the Period	EUR	-						
Cumulative Unpaid Interest	EUR	-						

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28. Contact Details



Reporting Date	27.07.2017	
Payment date	25.07.2017	
Period No	8	
Monthly Period	Jun 2017	
Interest Period	from	26.06.2017
	to	25.07.2017
	=	29 days

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