

Svensk Autofinans 1 Limited
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	30.09.2015				
Payment date	28.09.2015		Following payment dates	28.10.2015	
Period No	35			30.11.2015	
Monthly Period	Aug 2015				
Interest Period	28.08.2015	to	28.09.2015	=	31 days

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1. Portfolio Information



Reporting Date	30.09.2015		
Payment date	28.09.2015		
Period No	35		
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Interest Period	from 28.08.2015	to 28.09.2015	= 31 days

	Current Period	Previous Period
Outstanding receivables	Aggregated Outstanding Principal Amount	Aggregated Outstanding Principal Amount
Opening balance	648 908 137,03 SEK	702 603 550,84 SEK
Scheduled Loan Principal Repayments	21 940 456,77 SEK	25 784 811,26 SEK
Prepayments	17 811 938,96 SEK	25 461 158,55 SEK
Deemed Collections	3 959 726,00 SEK	1 971 231,00 SEK
Total Principal Payments Received	43 712 121,73 SEK	53 217 200,81 SEK
New Defaulted Auto Loans in Period	368 655,17 SEK	478 213,00 SEK
Closing Balance	604 827 360,13 SEK	648 908 137,03 SEK
Total revenue collections		
Revenue and fees received on loan balances	3 297 774,93 SEK	3 758 484,82 SEK
recoveries on loans in default	176 802,69 SEK	351 852,60 SEK
Total revenue received in period	3 474 577,62 SEK	4 110 337,42 SEK
# Loans		
At beginning of period	12 545 Loans	13 425 Loans
Paid in full	594 Loans	856 Loans
Repurchased (Deemed Collections)	44 Loans	16 Loans
New loans into Default	10 Loans	8 Loans
At end of period	11 897 Loans	12 545 Loans
Weighted Average Loan Return	4,79 %	

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2. Amount Due for Distribution



Reporting Date	30.09.2015
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Available Distribution Amount

	Current Period	Previous Period
a. Reserve Fund	38 934 488,22 SEK	42 156 213,05 SEK
b. Collections under the Loan Agreement	47 186 699,35 SEK	57 327 538,23 SEK
1. Collections (Principal, Interest, Fees)	43 226 973,35 SEK	55 356 307,23 SEK
2. Deemed collections (Principal)	3 959 726,00 SEK	1 971 231,00 SEK
c. Stamp Duty, Taxes, Liabilities, etc Paid by the Seller to the issuer	0,00 SEK	0,00 SEK
d. Amounts due from the Seller to the Issuer relating to default interest, unpaid sums, indemnities	0,00 SEK	0,00 SEK
e. Other amounts due from the Seller to the Issuer	0,00 SEK	0,00 SEK
f. Interest on collection accounts and return on Permitted Investments	0,00 SEK	0,00 SEK
g. Commingling reserve (if applicable)	0,00 SEK	0,00 SEK
Total Available Distribution Amount	86 121 187,57 SEK	99 483 751,28 SEK

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3. Reserve Accounts



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Note Balance

Beginning of Period	648 908 137,03	SEK
End of Period	604 827 360,13	SEK

Reserve Fund

	in %	
Beginning of Period	25 956 325,48	SEK
Cash Outflow	25 956 325,48	SEK
Cash Inflow	24 193 094,41	SEK
End of Period	24 193 094,41	SEK
Required Reserve Amount	24 193 094,41	SEK

Liquidity Balance

	in %	
Beginning of Period	12 978 162,74	SEK
Cash Outflow	12 978 162,74	SEK
Cash Inflow	12 096 547,20	SEK
End of Period	12 096 547,20	SEK
Required Reserve Amount	12 096 547,20	SEK

Servicer Advance Reserve Fund

Beginning of Period	400 000,00	SEK
Cash Outflow	-	SEK
Cash Inflow	-	SEK
End of Period	400 000,00	SEK
Required Reserve Amount	400 000,00	SEK

Commingling Reserve Fund

Beginning of Period	63 624 656,86	SEK
Cash Outflow	3 514 643,11	SEK
Cash Inflow	-	SEK
End of Period	60 110 013,75	SEK
Required Reserve Amount	60 110 013,75	SEK

Set-off from Deposits

No borrowers whose loans were sold to Svensk Autofinans 1 Limited held deposits with Santander Consumer Bank AS, Norge, Sverige Filial. The risk of set-off from deposits is therefore zero.

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4. Performance Data



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Note Balance

Beginning of Period	648 908 137,0 SEK
End of Period	604 827 360,1 SEK

Portfolio Performance:

Performing Receivables:

	SEK	%	# loans
Current	594 382 795,1	98,3 %	11 692
1-29 days past due	6 870 160,0	1,1 %	132
Delinquent Receivables:			
30-59 days past due	1 485 916,1	0,2 %	26
60-89 days past due	1 149 149,0	0,2 %	23
90-119 days past due	832 058,0	0,1 %	19
120-149 days past due	107 282,0	0,0 %	4
150-179 days past due	-	0,0 %	1
Total Performing and Delinquent	604 827 360,1	100,0 %	11 897 #

Current Period Defaults	368 655,17	10
Cumulative Defaults	32 931 454,42	547
Current Period Recoveries	176 802,69	
Cumulative Recoveries	15 172 536,46	

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5. Outstanding Notes



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1. Note Balance

	All Notes	Class A	Class B
General Note Information			
ISIN Code		XS0706720496	NA
Currency		SEK	SEK
Initial Tranching	100 %	87 %	13 %
Legal Final Maturity Date		31.08.2029	31.08.2029
Rating (Fitch/Moody's)		AAAsf/AAA(sf)	Not rated
Initial Notes Aggregate Principal Outstanding Balance	4 555 223 000,00 SEK	3 963 045 000,00 SEK	592 178 000,00 SEK
Initial Nominal per Note		1 000 000,00 SEK	1 000 000,00 SEK
Increment per Note		1 000,00 SEK	1 000,00 SEK
Initial Number of Notes per Class	4778	4008	770
Current Note Information			
Class Principal Outstanding Opening Balance	648 908 137,03 SEK	56 730 137,03 SEK	592 178 000,00 SEK
Available Distribution Amount	86 121 187,57 SEK		
Amortisation	44 080 776,90 SEK		
Redemption per Class	44 080 776,90 SEK	44 080 776,90 SEK	0,00 SEK
Redemption per Note		10 998,20 SEK	0,00 SEK
Class Principal Outstanding Closing Balance	604 827 360,13 SEK	12 649 360,13 SEK	592 178 000,00 SEK
Current Tranching		2,09 %	97,91 %
Current Pool Factor		0,00	1,00

2. Payments to Investors per Note

	All Notes	Class A	Class B
Interest Rate Basis: 1-M STIBOR / Spread	0,00 %	0,95 %	1,10 %
Day Count Convention		(ACT/360)	(ACT/360)
Interest Days	31		
Principal Outstanding per Note Beginning of Period		14 154,23 SEK	769 062,34 SEK
>Principal Repayment per note		10 998,20 SEK	- SEK
Principal Outstanding per Note End of Period		3 156,03 SEK	769 062,34 SEK
>Interest accrued for the period		11,58 SEK	728,47 SEK
Interest Payment		46 408,40 SEK	560 924,16 SEK
Interest Payment per Note		11,58 SEK	728,47 SEK

3. Credit Enhancements

Initial total CE (Subordination, Reserve)		16,00 %	3,00 %
Current CE (incl. Excess Spread)		107,52 %	9,61 %
Current CE (excl. Excess Spread)		103,91 %	6,00 %

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6. Counterparty Ratings, Trigger Levels and Consequences



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Transaction Role	Counterparty	Fitch Rating Triggers				Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach	
		Short Term		Long Term				
		Criteria	Current	Criteria	Current			
Issuer	Svensk Autofinans 1 Limited		No rating		No rating	N/A		
Seller	Santander Consumer Bank Sweden		No rating		No rating	N/A		
Servicer	Santander Consumer Bank Sweden		No rating		No rating	N/A		
Servicer's Owner	Santander Consumer Finance	Downgrade 1	F1 Rating Watch Negative	F2	A Rating Watch Negative	A Outlook stable	Y	As at the date of this Prospectus, the Servicer's Owner's short term and long term unsecured, unsubordinated and unguaranteed indebtedness is rated P-2 and Baa2 respectively by Moody's and F2 and BBB+ respectively by Fitch and, therefore, a Servicer's Owner Downgrade 1 has occurred. As a consequence, on or before the Note Issuance Date, the Commingling Reserve Account will be funded through the proceeds of an advance made by the Subordinated Loan Provider to the Issuer in an amount equal to the Commingling Reserve Required Amount. The Servicer, on behalf of the Issuer and the Security Trustee with the prior written consent of the Note Trustee, will instruct the Purchasers to make payments on Purchased Installment Purchase Agreements to a specified account of the Issuer (the "Issuer Collections Account", together with the Seller Collections Accounts and the Seller Segregated Collections Account, the "Collections Accounts") at the Collections Account Bank. On a daily basis, the Servicer will arrange for the transfer of the amounts on deposit in the Issuer Collections Account to the Transaction Account. A back up servicer must be identified Servicer Termination Event triggered
		Downgrade 2	N/A	F2	BB+	A Outlook stable	N	
		Downgrade 3	N/A	F2	BB- Rating Watch Negative	A- Outlook stable	N	
Liquidity Facility Provider	Banco Santander S.A.	F2	F2	A Rating Watch Negative	A-	Y	The Liquidity Facility Provider (Banco Santander) shall either a) assign or transfer all its rights, benefits, and obligations to a bank or financial intermediary passported to perform banking activities in Ireland that (i) meets the applicable Required Ratings (i) enters into a liquidity facility agreement on substantially the same terms as the Liquidity Facility Agreement and (ii) accedes to the Issuer Security Trust Deed all by no later than 30 calendar days from the date on which the Ratings Downgrade took place if the Liquidity Facility provider fails to provide Cash Collateral or b) deposit an amount equal to the Available Facility into the Issuer Transaction Account by no later than 14 calendar days after the downgrade (Cash Collateral)	
Issuer Bank	Deutsche Bank AG	F2	F1	A-	A	N	If at any time a Ratings Downgrade has occurred in respect of the Transaction Account Bank, then the Issuer shall (with the prior written consent of the Note Trustee) use reasonable endeavours to procure that, within 30 calendar days, the Issuer Secured Accounts, the Expenses Loan Payment Account and all of the funds standing to the credit of such accounts are transferred to another bank or banks who meet the Required Ratings (which bank shall be notified in writing by the Issuer to the Transaction Account Bank) and approved in writing by the Note Trustee and transferred in accordance with the provisions of the Transaction Account Agreement. The appointment of the Transaction Account Bank shall terminate on the date on which the appointment of the new transaction account bank becomes effective. Upon the transfer of the accounts to another bank or banks, the Issuer will procure that the new transaction account bank enters into an agreement substantially in the form of the Transaction Account Agreement and accedes to the Security Trust Deed.	
Paying Agent and related roles	Deutsche Bank AG		F1		A	N/A		
Corporate Service Provider	Deutsche International Corporate Services		F1		A	N/A		
Note Trustee and Security Trustee	Deutsche Trustee Company Limited		F1		A	N/A		
Collections Bank	SEB AB	F2	F1	A-	A+	N	If at any time a Ratings Downgrade has occurred in relation to the Collections Account Bank, then the Servicer shall (with the prior written consent of the Note Trustee) use reasonable endeavours to procure that, within 30 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 or banks who meet the Required Ratings (which bank shall be notified in writing by the Servicer to the Collections Account Bank and approved in writing by the Note Trustee); the appointment of the Collections Account Bank shall terminate on the date on which the appointment of the new transaction account bank becomes effective. Upon the transfer of the Issuer Collections Account to another bank, the Issuer will procure that the new transaction account bank enters into an agreement substantially in the form of the Issuer Collections Account Agreement and accedes to the Security Trust Deed.	

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6.a Original Portfolio Principal Balance

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Average loan balance at start of transaction: 88 941

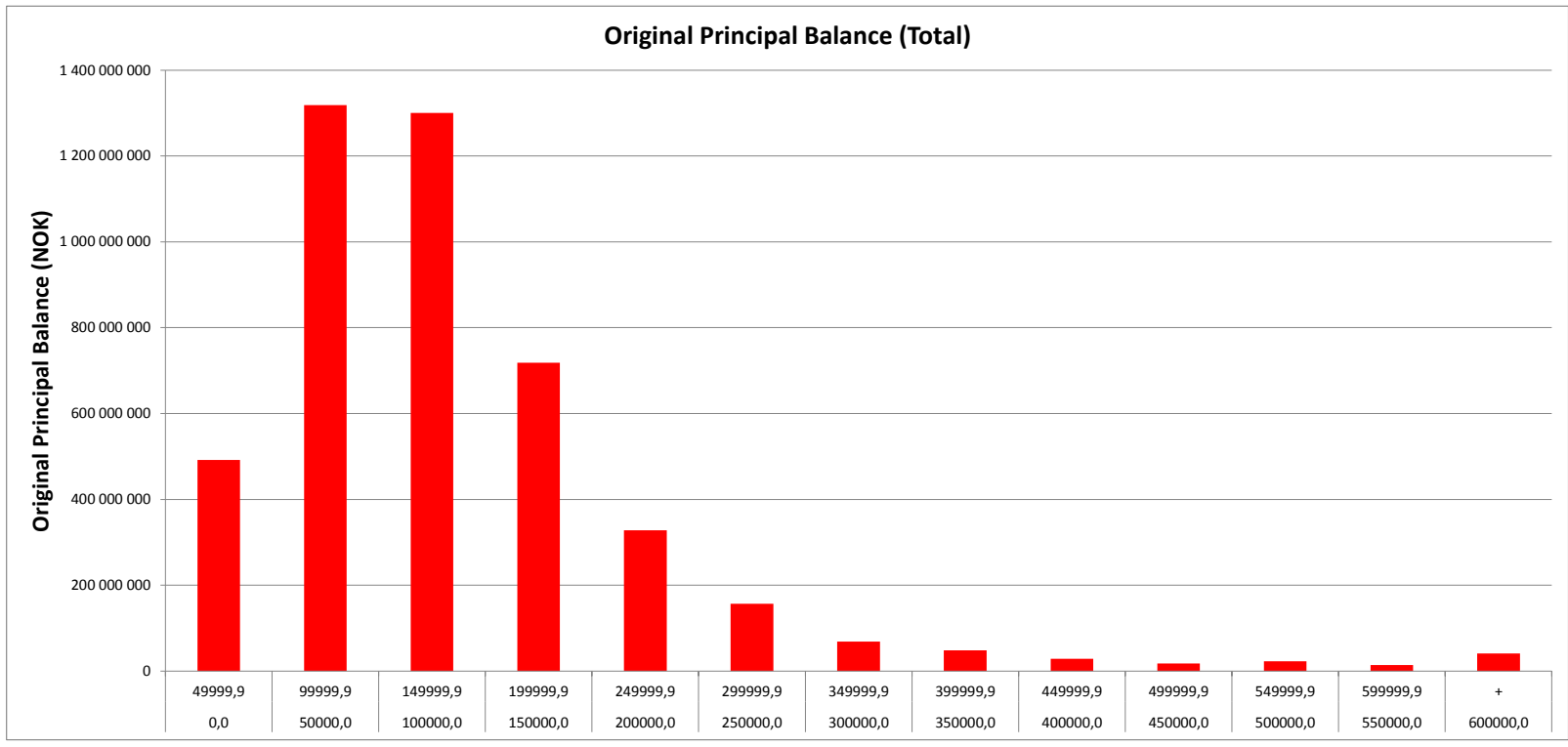
TOTAL						
Min	Max	No	Original balance	%	WA months to maturity	WA seasoning
0,0	49999,9	15 824	491 555 447	10,8 %	26,2	22,1
50000,0	99999,9	17 915	1 318 633 541	28,9 %	41,1	18,6
100000,0	149999,9	10 643	1 300 080 151	28,5 %	46,8	15,8
150000,0	199999,9	4 207	718 488 045	15,8 %	49,6	14,6
200000,0	249999,9	1 482	328 150 115	7,2 %	50,2	14,0
250000,0	299999,9	579	157 102 138	3,4 %	53,6	13,4
300000,0	349999,9	213	68 453 750	1,5 %	48,3	13,4
350000,0	399999,9	129	48 344 121	1,1 %	42,2	15,1
400000,0	449999,9	67	28 366 529	0,6 %	46,1	16,7
450000,0	499999,9	38	17 884 950	0,4 %	43,9	13,2
500000,0	549999,9	44	23 163 362	0,5 %	35,4	14,8
550000,0	599999,9	24	13 870 875	0,3 %	34,4	19,1
600000,0 +		51	41 129 757	0,9 %	31,8	15,1
Total		51 216	4 555 222 782	100,00 %	43,6	16,82

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6.b Original Principal Balance Graph

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7.a Outstanding Principal Balance

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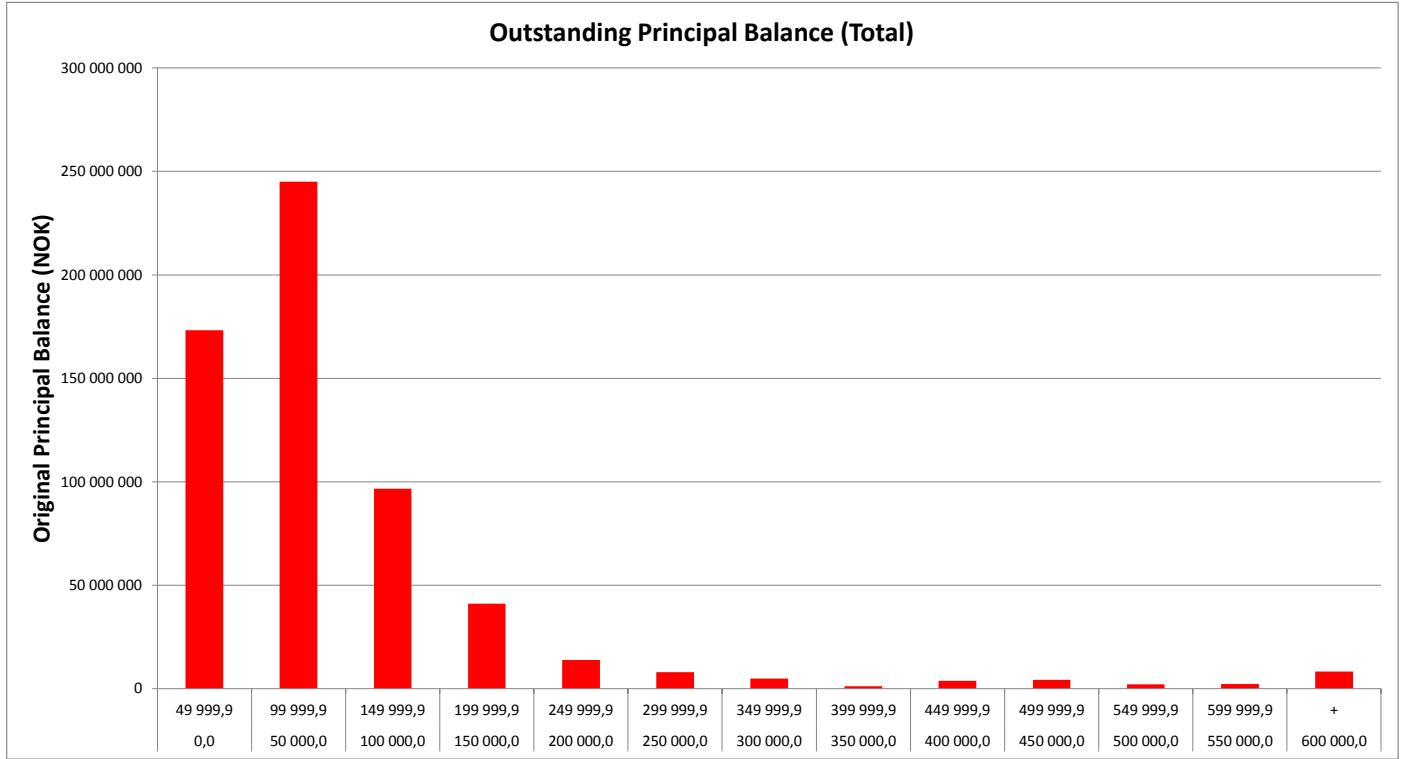
Average loan outstanding balance- all: 50 839

	TOTAL							
	Min	Max	No	Outstanding Balance	% of Loans	% of Outstanding Balance	WA months to maturity	WA seasoning
	0,0	49 999,9	7 199	173 199 953	60,50 %	28,64 %	19,1	50,2
	50 000,0	99 999,9	3 495	245 030 082	29,38 %	40,51 %	29,1	47,2
	100 000,0	149 999,9	816	96 680 580	6,86 %	15,98 %	33,1	47,6
	150 000,0	199 999,9	241	41 174 376	2,03 %	6,81 %	33,6	48,2
	200 000,0	249 999,9	63	13 795 826	0,53 %	2,28 %	32,4	50,0
	250 000,0	299 999,9	29	8 013 894	0,24 %	1,32 %	33,9	54,2
	300 000,0	349 999,9	15	4 906 129	0,13 %	0,81 %	30,8	60,1
	350 000,0	399 999,9	3	1 118 216	0,03 %	0,18 %	27,1	52,5
	400 000,0	449 999,9	9	3 835 125	0,08 %	0,63 %	17,9	44,9
	450 000,0	499 999,9	9	4 318 820	0,08 %	0,71 %	24,1	56,5
	500 000,0	549 999,9	4	2 098 224	0,03 %	0,35 %	6,3	47,1
	550 000,0	599 999,9	4	2 330 650	0,03 %	0,39 %	21,8	49,6
	600 000,0 +		10	8 325 486	0,08 %	1,38 %	9,8	51,8
Total			11 897	604 827 360,13	100,0 %	100,0 %	26,9	48,6

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7.b Outstanding Principal Balance Graph

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8.a Geographical Distribution



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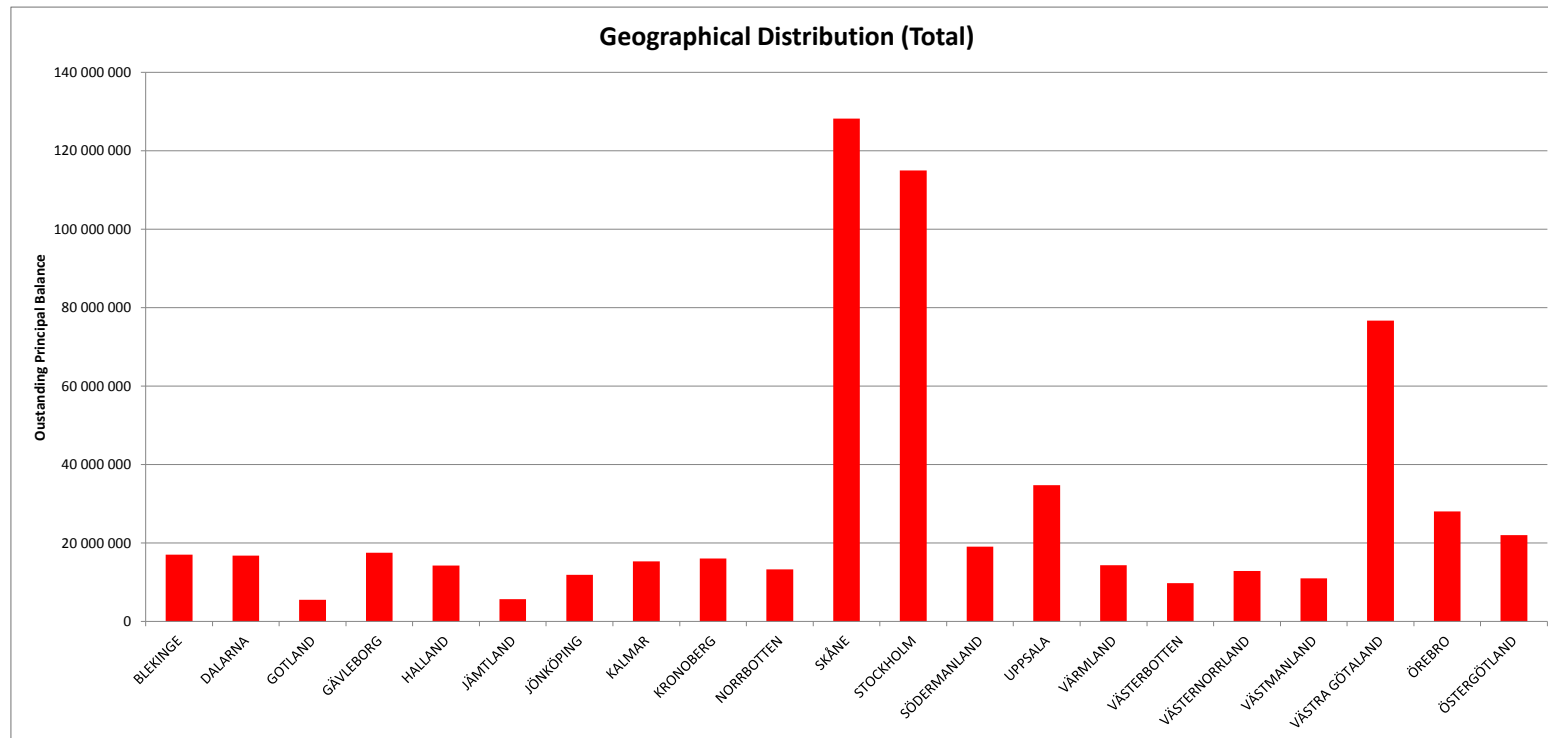
TOTAL						
District	No	Outstanding Balance	% of Outstanding balance	WA months to ma	WA seasoning	
BLEKINGE	334	16 992 121	2,81 %	26,7		47,8
DALARNA	340	16 751 014	2,77 %	27,6		48,1
GOTLAND	109	5 515 853	0,91 %	33,5		48,6
GÄVLEBORG	403	17 483 234	2,89 %	26,3		47,5
HALLAND	292	14 266 886	2,36 %	24,8		49,0
JÄMTLAND	136	5 690 909	0,94 %	29,3		49,6
JÖNKÖPING	237	11 846 344	1,96 %	34,4		48,7
KALMAR	314	15 277 250	2,53 %	26,5		48,2
KRONOBERG	328	16 077 746	2,66 %	27,6		47,7
NORRBOTTEN	250	13 284 411	2,20 %	31,8		49,4
SKÅNE	2 430	128 170 171	21,19 %	22,3		48,9
STOCKHOLM	2 294	114 946 038	19,00 %	26,0		47,9
SÖDERMANLAND	382	19 088 224	3,16 %	29,7		48,7
UPPSALA	637	34 699 104	5,74 %	20,4		47,3
VÄRMLAND	337	14 335 370	2,37 %	29,9		50,3
VÄSTERBOTTEN	156	9 758 611	1,61 %	26,0		51,5
VÄSTERNORRLAND	242	12 849 886	2,12 %	25,4		48,4
VÄSTMANLAND	214	10 996 151	1,82 %	28,0		46,8
VÄSTRA GÖTALAND	1 544	76 709 983	12,68 %	32,1		49,7
ÖREBRO	539	28 056 714	4,64 %	29,5		48,6
ÖSTERGÖTLAND	379	22 031 339	3,64 %	33,6		48,8
Sum:	11 897	604 827 360	100,0 %	26,8		48,6

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8.b Geographical Distribution Graph

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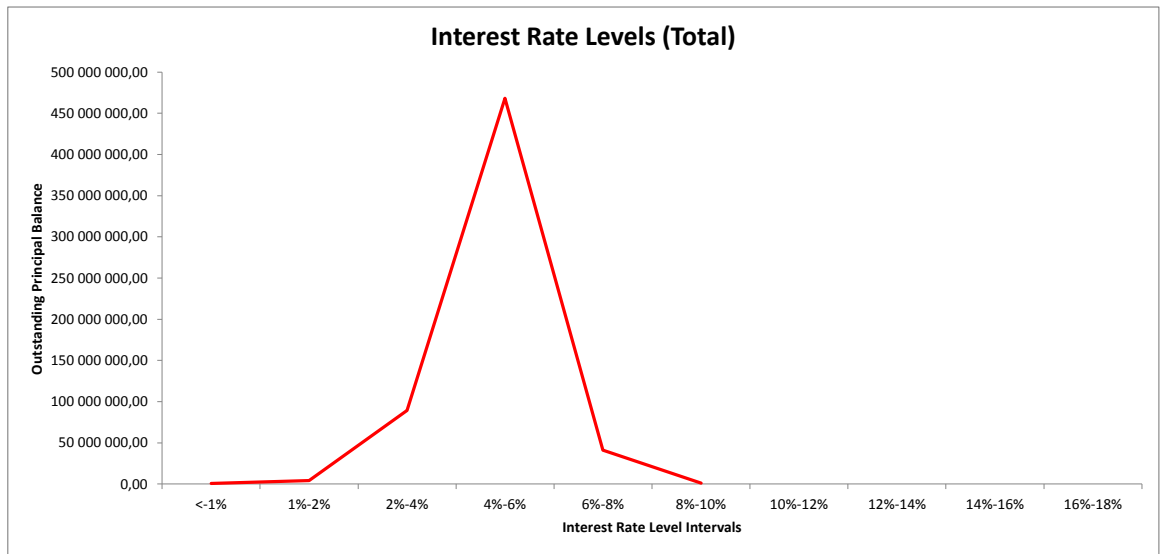


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9.b Interest Rate



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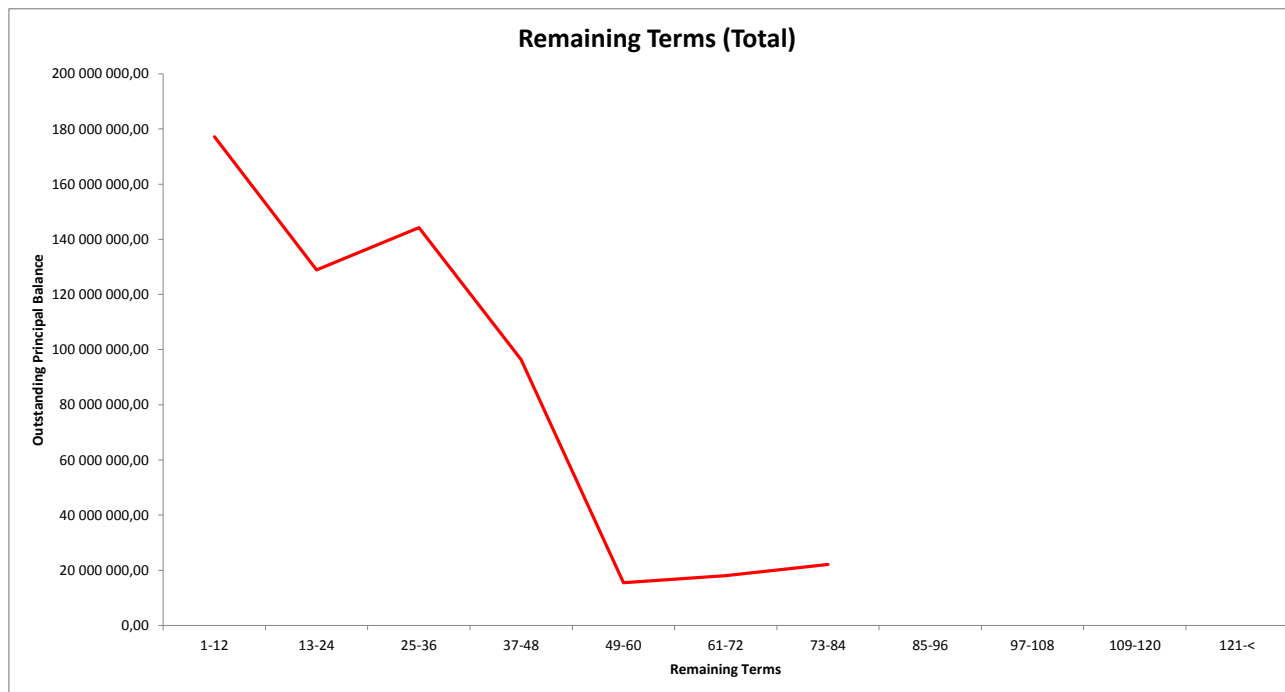


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10.b Remaining Terms



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11.a Seasoning



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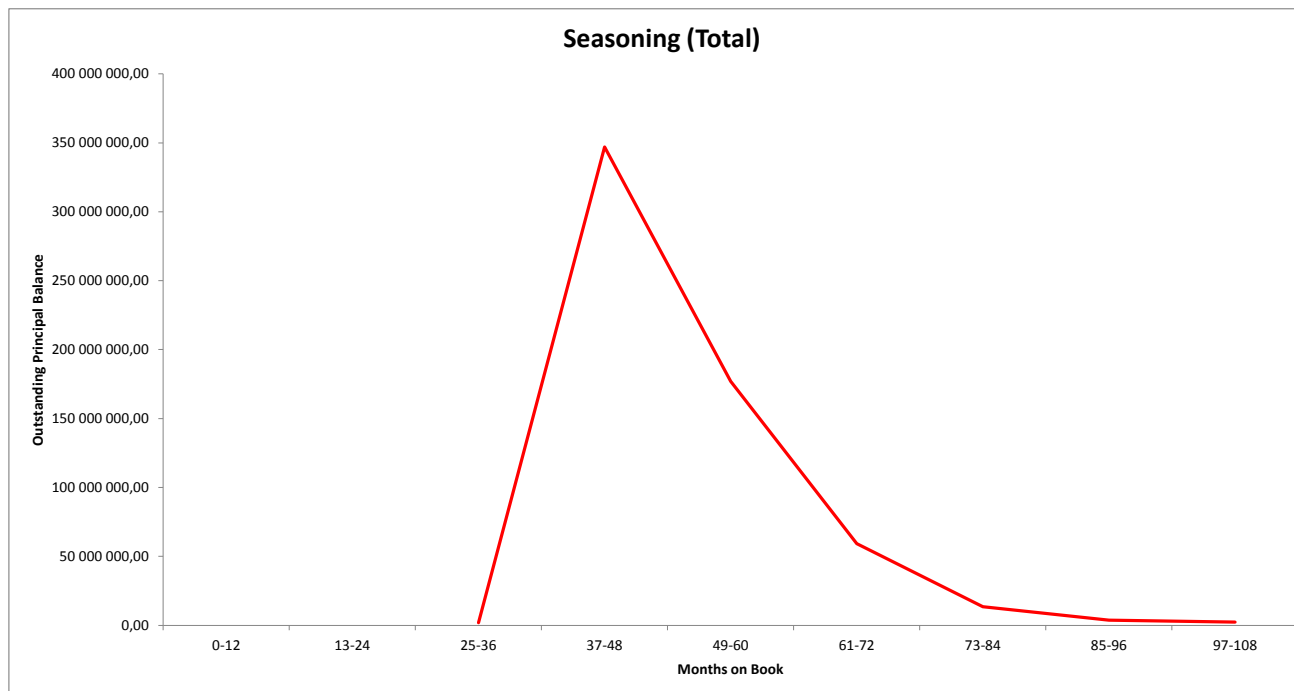
TOTAL							
Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning	
1		12					
13		24					
25		36	33	1 901 962	0,3 %	33,0	36,0
37		48	6 102	346 890 770	57,4 %	29,0	41,6
49		60	3 816	177 006 206	29,3 %	22,1	53,3
61		72	1 525	59 288 415	9,8 %	24,5	64,7
73		84	344	13 569 000	2,2 %	27,3	75,7
85		96	52	3 801 912	0,6 %	56,7	90,6
97		108	25	2 369 095	0,4 %	67,2	99,3
109		120					
121 >							
		11 897		604 827 360	100 %	26,9	48,6

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11.b Seasoning



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13.a Balloon loans



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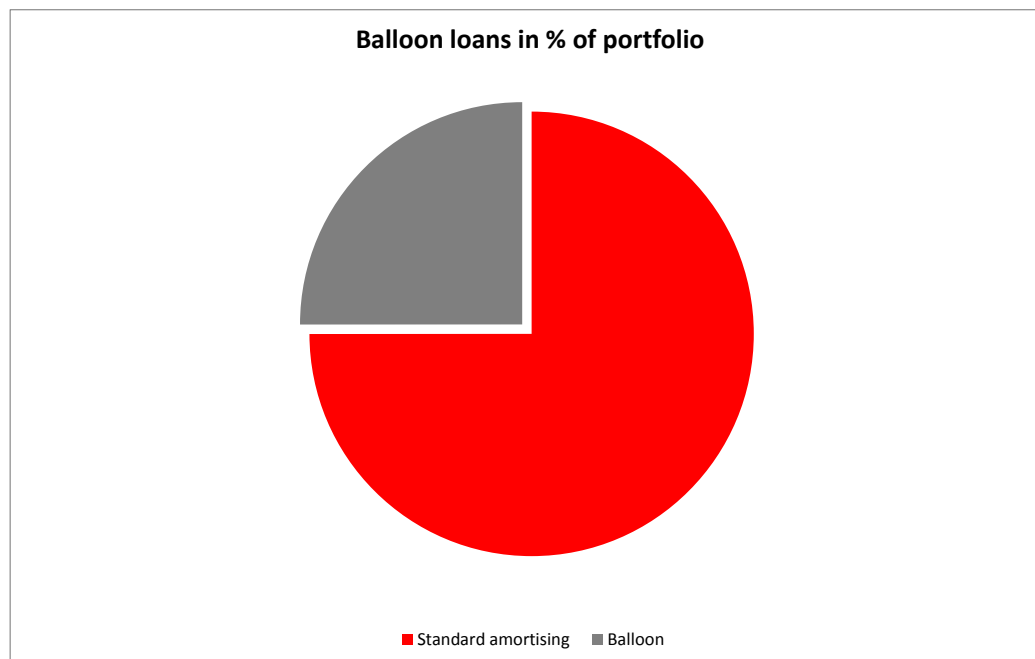
Balloon loans in % of portfolio	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	Standard amortising	10 319	453 549 472	74,99 %	33,2	48,1
	Balloon	1 578	151 277 888	25,01 %	8,0	50,1
	Total	11 897	604 827 360	100 %	26,9	48,6

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13.b Balloon loans



Reporting Date	30.09.2015	
Payment date	28.09.2015	
Period No	35	
Monthly Period	Aug 2015	
Interest Period	from	28.08.2015
	to	28.09.2015
	=	31 days

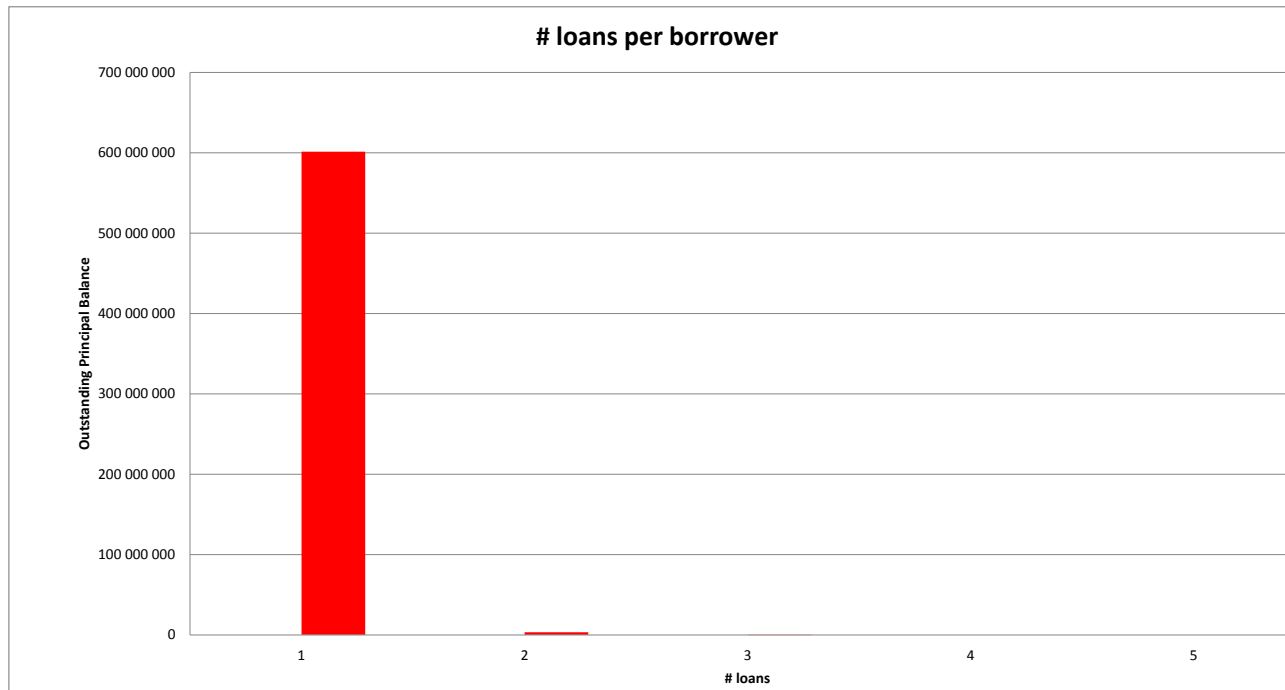


Svensk Autofinans 1 Limited
Monthly Investor Report

14.b # loans per borrower



Reporting Date	30.09.2015	
Payment date	28.09.2015	
Period No	35	
Monthly Period	Aug 2015	
Interest Period	from	28.08.2015
	to	28.09.2015
	=	31 days



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15.a Amortization Profile



Reporting Date	30.09.2015	
Payment date	28.09.2015	
Period No	35	
Monthly Period	Aug 2015	
Interest Period	from 28.08.2015	to 28.09.2015 = 31 days

TOTAL							
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	%	
1	604 827 360	574 023 347	30 804 013	2 404 224	4,8 %	94,9 %	
2	574 023 347	543 386 003	30 637 344	2 290 567	4,8 %	89,8 %	
3	543 386 003	514 916 411	28 469 593	2 170 781	4,8 %	85,1 %	
4	514 916 411	488 205 994	26 710 417	2 058 548	4,8 %	80,7 %	
5	488 205 994	461 565 901	26 640 093	1 951 971	4,8 %	76,3 %	
6	461 565 901	433 121 810	28 444 091	1 845 138	4,8 %	71,6 %	
7	433 121 810	402 530 764	30 591 046	1 733 406	4,8 %	66,6 %	
8	402 530 764	372 061 735	30 469 030	1 614 952	4,8 %	61,5 %	
9	372 061 735	339 858 278	32 203 456	1 497 473	4,8 %	56,2 %	
10	339 858 278	309 138 564	30 719 714	1 373 306	4,8 %	51,1 %	
11	309 138 564	282 787 127	26 351 437	1 256 696	4,9 %	46,8 %	
12	282 787 127	261 833 929	20 953 198	1 154 710	4,9 %	43,3 %	
13	261 833 929	242 995 151	18 838 777	1 071 337	4,9 %	40,2 %	
14	242 995 151	228 364 042	14 631 110	998 340	4,9 %	37,8 %	
15	228 364 042	215 171 741	13 192 301	938 662	4,9 %	35,6 %	
16	215 171 741	202 305 841	12 865 901	884 609	4,9 %	33,4 %	
17	202 305 841	189 729 612	12 576 229	831 768	4,9 %	31,4 %	
18	189 729 612	177 604 423	12 125 188	780 117	4,9 %	29,4 %	
19	177 604 423	165 850 278	11 754 145	730 289	4,9 %	27,4 %	
20	165 850 278	154 217 243	11 633 036	682 087	4,9 %	25,5 %	

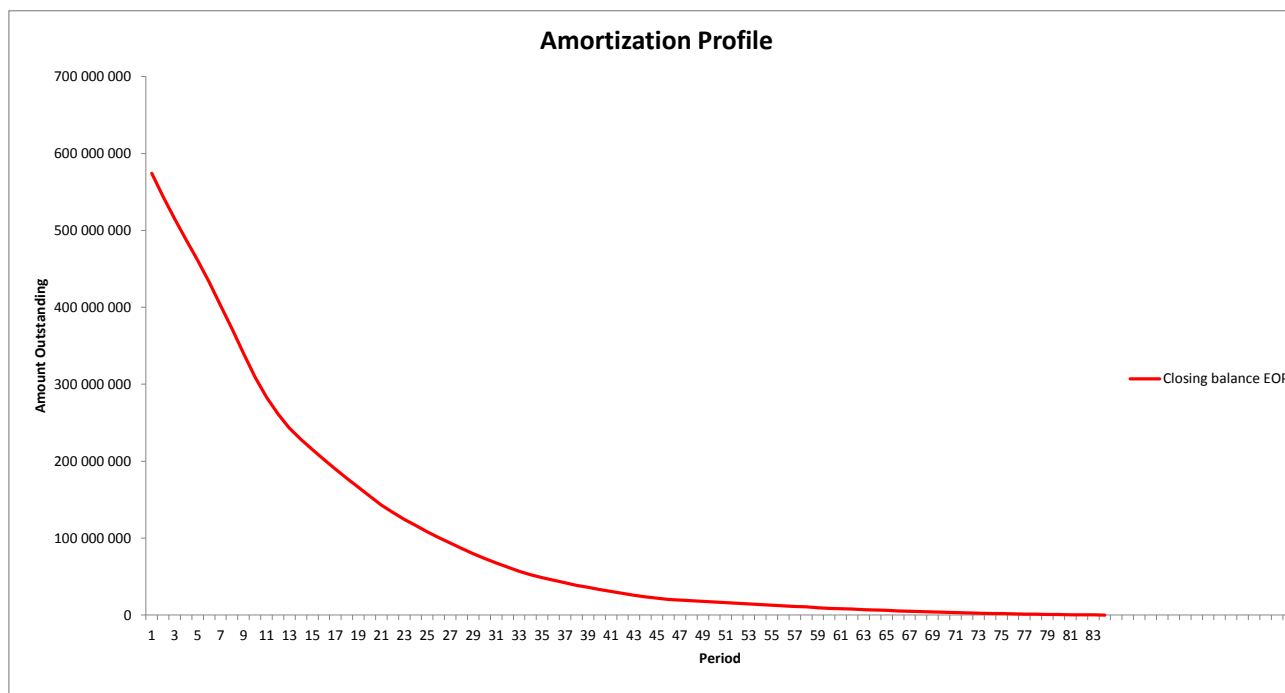
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Svensk Autofinans 1 Limited
Monthly Investor Report

15.b Amortization Profile



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days



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Monthly Investor Report

16.a Payment Holidays



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days

TOTAL				
Period	No of contracts	Number of periods granted	Sum of Payments	
201210	9	11	20 742	
201211	8	8	12 533	
201212	17	18	52 924	
201301	26	26	44 471	
201302	10	35	4 225 385	
201303	10	11	18 401	
201304	6	6	11 017	
201305	11	11	23 204	
201306	9	10	25 311	
201307	21	33	71 045	
201308	14	26	22 159	
201309	7	26	10 621	
201310	10	26	14 609	
201311	16	25	32 732	
201312	29	31	53 761	
201401	17	39	38 147	
201402	11	20	22 860	
201403	11	17	16 711	
201404	6	12	7 503	
201405	11	11	17 464	
201406	11	12	26 792	
201407	8	8	18 194	
201408	3	3	3 889	
201409	3	3	7 139	
201410	3	3	3 363	
201411	6	6	6 993	
201412	10	13	524 135	
201501	9	9	20 716	
201502	3	3	6 170	
201503	5	8	12 937	
201504	2	2	2 730	
201505	2	2	2 146	
201506	1	1	1 679	
201507	2	2	4 329	
201508	2	2	5 372	
Total	327	477	5 382 812	

Payment Holiday

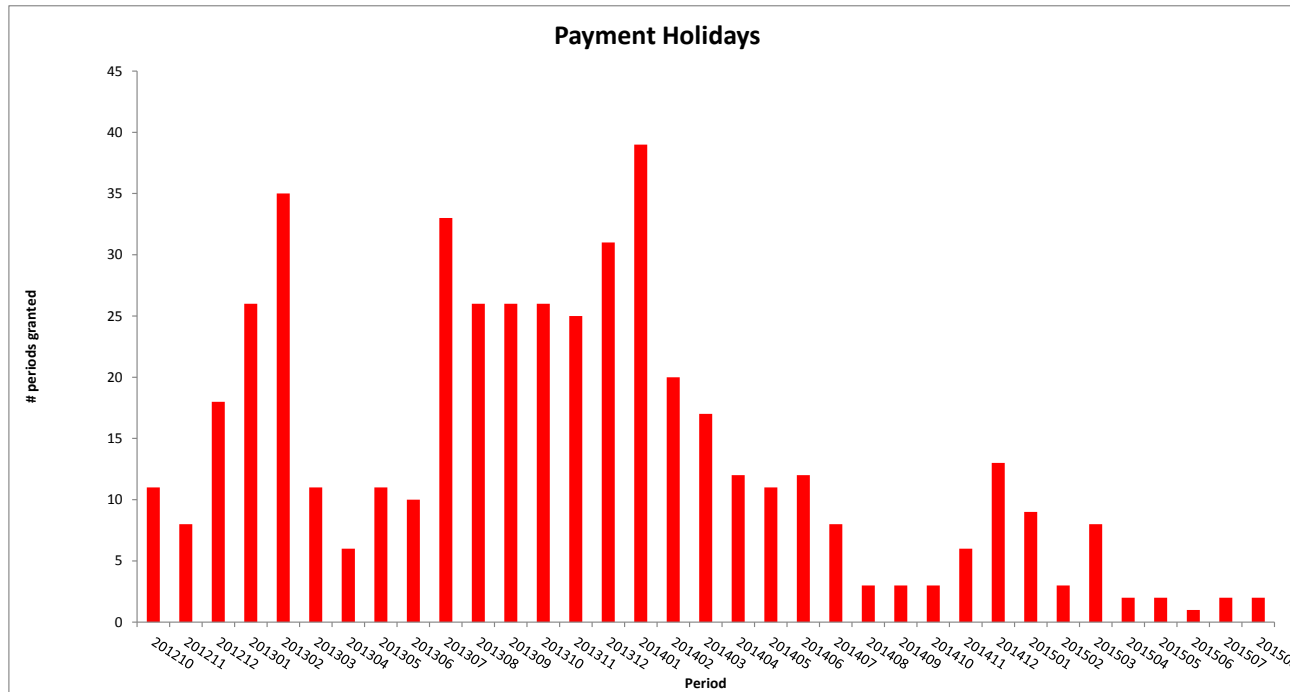
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 Tel: +46 08-470 79 00
 Fax: +46 08-470 79 98

Svensk Autofinans 1 Limited
Monthly Investor Report

16.b Payment Holidays



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days

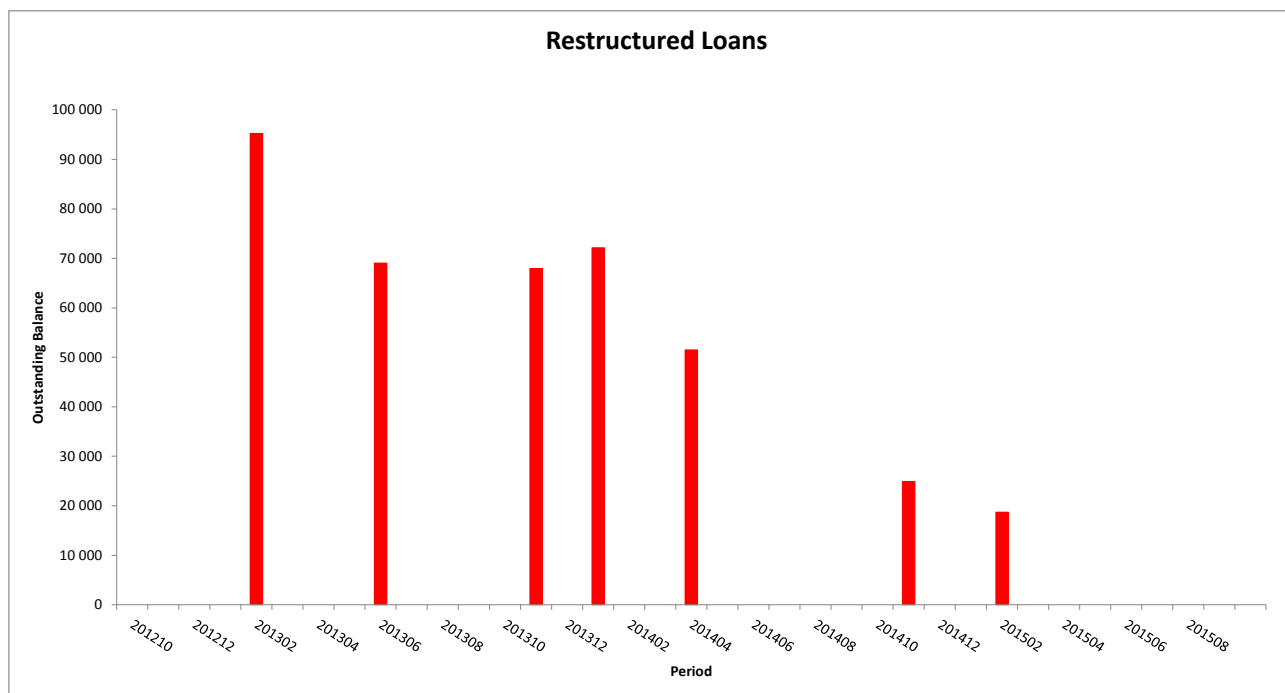


Svensk Autofinans 1 Limited
Monthly Investor Report

17.b Restructured Loans



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days

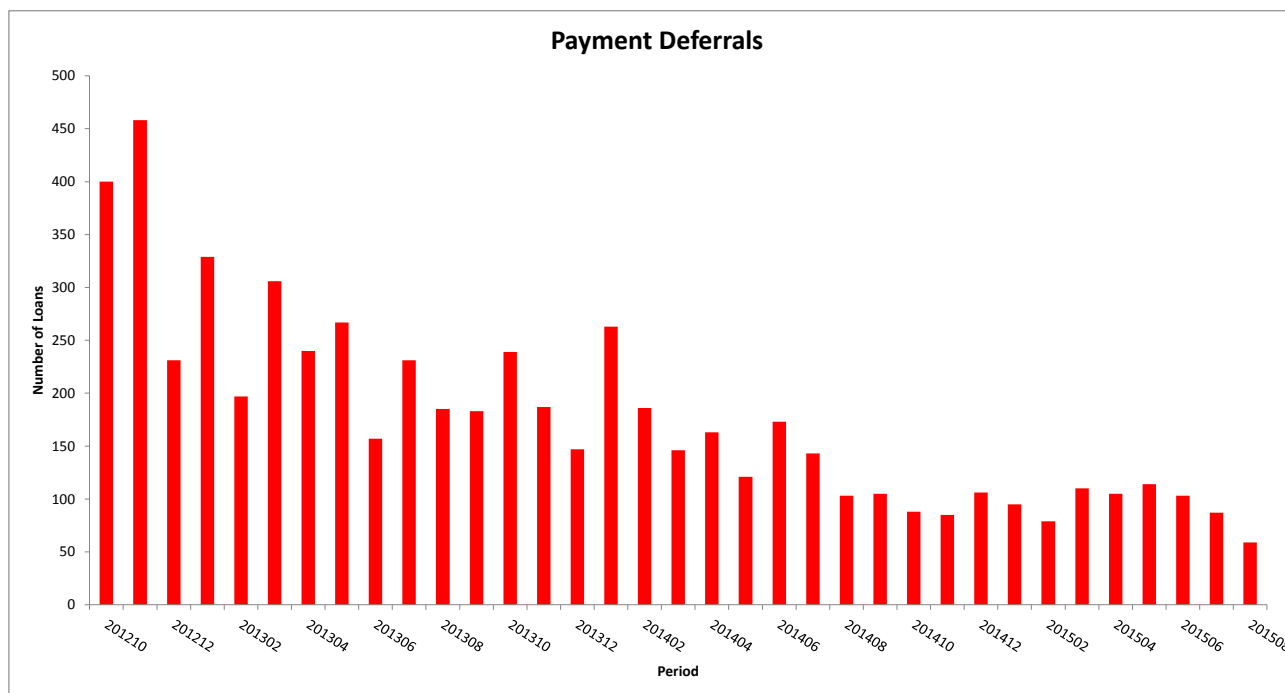


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18.b Payment Deferrals



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days



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19.a Vehicle Type



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period from	28.08.2015	to	28.09.2015	=	31 days

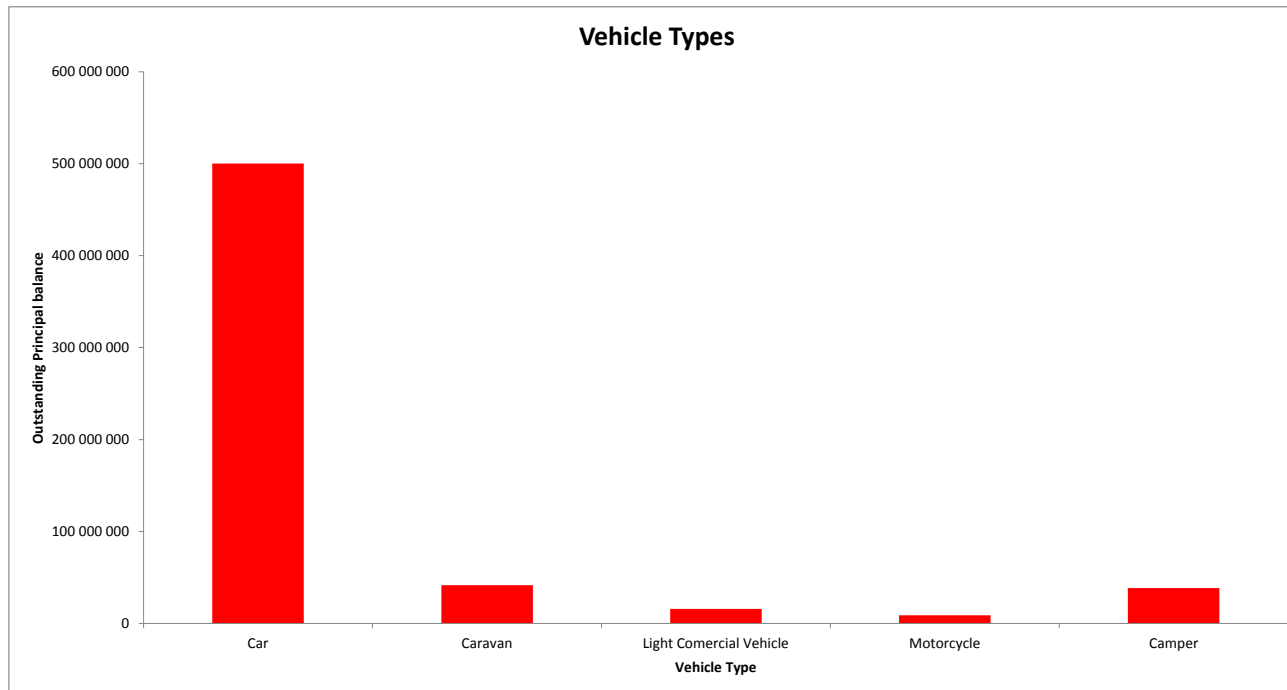
		TOTAL				
Vehicle type	#	Outstanding balance	%	WA months to maturity	WA seasoning	
Car	10 493	500 360 392	82,7 %	22,5	47,5	
Caravan	614	41 398 676	6,8 %	56,8	56,8	
Light Comercial Vehicle	307	15 839 831	2,6 %	23,6	47,9	
Motorcycle	242	8 831 188	1,5 %	31,4	46,6	
Camper	241	38 397 273	6,3 %	51,4	55,5	
Total	11 897	604 827 360	100 %	26,9	48,6	

Svensk Autofinans 1 Limited
Monthly Investor Report

19.b Vehicle Type



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	Aug 2015				
Interest Period	from	28.08.2015	to	28.09.2015	= 31 days



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Monthly Investor Report

20. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	30.09.2015				
Payment date	28.09.2015				
Period No	35				
Monthly Period	from	Aug 2015	to	28.09.2015	= 31 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2012 4			2013 1			2013 2			2013 3			2013 4			2014 1					
			Recoveries	Cum. Recoveries	Loss	Recoveries	im. Recoveri	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss			
2012 4	133 424	4	0	0	0	4 896	4 896	128 528	30 662	35 558	97 866	1 624	37 182	96 242	0	37 182	96 242	0	37 182	96 242			
2013 1	3 286 295	57				53 960	53 960	3 232 335	504 430	558 390	2 727 905	336 214	894 604	2 391 691	55 948	950 551	2 335 744	53 592	1 004 144	2 282 152			
2013 2	3 701 040	46									470 924	470 924	3 230 116	475 445	946 369	2 754 670	716 038	1 662 407	2 038 632	44 875	1 707 282	1 993 757	
2013 3	4 359 080	73												688 417	688 417	3 670 663	307 273	995 690	3 363 390	230 543	1 226 233	3 132 847	
2013 4	5 354 731	73															616 367	616 367	4 738 364	756 867	1 373 234	3 981 497	
2014 1	4 754 801	75																			552 775	552 775	4 202 026
2014 2	2 814 252	53																					
2014 3	2 401 868	47																					
2014 4	1 661 491	36																					
2015 1	3 189 545	33																					
2015 2	1 206 233	32																					
2015 3	846 868	18																					

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2014 2			2014 3			2014 4			2015 1			2015 2			2015 3					
			Recoveries	Cum. Recoveries	Loss	Recoveries	im. Recoveri	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss			
2012 4	133 424	4	0	37 182	96 242	0	37 182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133 424
2013 1	3 286 295	57	53 631	1 057 775	2 228 520	25 596	1 083 371	2 202 924	20 281	1 103 652	2 182 643	21 697	1 125 349	2 160 946	15 048	1 140 397	2 145 898	4 501	1 144 898	2 141 398			
2013 2	3 701 040	46	10 740	1 718 022	1 983 017	137 695	1 855 717	1 845 323	1 567	1 857 284	1 843 756	3 431	1 860 715	1 840 325	5 056	1 865 771	1 835 269	2 549	1 868 320	1 832 720			
2013 3	4 359 080	73	215 408	1 441 641	2 917 439	65 821	1 507 462	2 851 618	56 302	1 563 764	2 795 316	52 623	1 616 388	2 742 692	43 958	1 660 345	2 698 735	18 226	1 678 571	2 680 509			
2013 4	5 354 731	73	550 454	1 923 688	3 431 042	234 537	2 158 226	3 196 505	166 737	2 324 963	3 029 768	44 456	2 369 418	2 985 312	23 552	2 392 970	2 961 760	98 151	2 491 121	2 863 610			
2014 1	4 754 801	75	666 440	1 219 215	3 535 586	442 733	1 661 947	3 092 854	146 327	1 808 274	2 946 526	104 857	1 913 132	2 841 669	71 433	1 984 565	2 770 236	97 692	2 082 256	2 672 545			
2014 2	2 814 252	53	158 487	158 487	2 655 765	829 406	987 894	1 826 359	281 103	1 268 997	1 545 256	60 446	1 329 443	1 484 810	83 116	1 412 559	1 401 694	18 587	1 431 145	1 383 107			
2014 3	2 401 868	47				231 874	231 874	2 169 994	468 537	700 411	1 701 457	233 274	933 685	1 468 183	129 252	1 062 937	1 338 931	15 726	1 078 663	1 323 205			
2014 4	1 661 491	36							331 636	331 636	1 329 855	114 111	445 747	1 215 744	122 072	567 819	1 093 672	39 205	607 024	1 054 467			
2015 1	3 189 545	33											1 651 553	1 651 553	1 537 992	594 012	2 245 565	943 980	59 877	2 305 442	884 103		
2015 2	1 206 233	32													326 864	326 864	879 369	174 878	501 742	704 491			
2015 3	846 868	18																	93	93	846 775		

Svensk Autofinans 1 Limited
Monthly Investor Report

21. Priority of Payments



Reporting Date	30.09.2015
Payment date	28.09.2015
Period No	35
Monthly Period	Aug 2015
Interest Period	from 28.08.2015 to 28.09.2015 = 31 days

Pre-Enforcement Priority of Payments

Available Distribution Amount	+	86 121 187,57	SEK
Senior Expenses	-	284 240,66	SEK
Interest Notes Class A	-	46 408,40	SEK
Payment to Reserve Account	-	12 096 547,20	SEK
Principal Payments on Class A	-	44 080 776,90	SEK
Payment to Reserve Account (Required Reserve Amount)	-	24 193 094,41	SEK
Interest Notes Class B	-	560 924,16	SEK
Principal Payments Class B	-	-	SEK
Interest on Subordinated Loan	-	2 910 824,41	SEK
Principal Payments on Subordinated Loan	-	-	SEK
Payments to Servicer Advance Reserve Account	-	-	SEK
Amounts due to the Seller for deemed collections refunded, refunds,etc	-	-	SEK
Payment to Seller		1 948 371,43	SEK

Svensk Autofinans 1 Limited
Monthly Investor Report

22. Transaction Costs



Reporting Date	30.09.2015	
Payment date	28.09.2015	
Period No	35	
Monthly Period	Aug 2015	
Interest Period	from	28.08.2015
	to	28.09.2015
	=	31 days

Transaction Costs

	All Notes	Class A	Class B
Senior Expenses	284 240,66 SEK		
Interest accrued for the Period	607 332,56 SEK	46 408,40 SEK	560 924,16 SEK
Cumulative Interest accrued	126 325 199,93 SEK	94 628 362,55 SEK	31 696 837,38 SEK
Interest Payments	607 332,56 SEK	46 408,40 SEK	560 924,16 SEK
Cumulative Interest Payments	126 325 199,93 SEK	94 628 362,55 SEK	31 696 837,38 SEK
Interest accrued on Subordinated Loans for the Period	2 910 824,41 SEK		
Cumulative Interest accrued on Subordinated Loans	126 902 390,31 SEK		
Interest Payments on Subordinated Loans	2 910 824,41 SEK		
Cumulative Interest Payments on Subordinated Loans	126 902 390,31 SEK		
Unpaid Interest for the Period	- SEK		
Cumulative Unpaid Interest	- SEK		

Svensk Autofinans 1 Limited
Monthly Investor Report

23. Priority of Payments - Post-Enforcement



Reporting Date	30.09.2015	
Payment date	28.09.2015	
Period No	35	
Monthly Period	Aug 2015	
Interest Period	from	28.08.2015
	to	28.09.2015
	=	31 days

Priority of Payments

Available Distribution Amount	+	-	SEK
Senior Expenses	-	-	SEK
Interest Notes Class A	-	-	SEK
Principal Payments Class A	-	-	SEK
Interest Notes Class B	-	-	SEK
Principal Payments Class B	-	-	SEK
Interest Subordinated Loan	-	-	SEK
Principal Payments Subordinated Loan	-	-	SEK
Payments to Seller	=	-	SEK

Svensk Autofinans 1 Limited
Monthly Investor Report

24. Contact Details



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Reporting Date	30.09.2015
Payment date	28.09.2015
Period No	35
Monthly Period	Aug 2015
Interest Period	from 28.08.2015 to 28.09.2015 = 31 days