

Svensk Autofinans 1 Limited
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	30.01.2014				
Payment date	28.01.2014			Following payment dates	28.02.2014
Period No	15				28.03.2014
Monthly Period	Dec 2013				
Interest Period	30.12.2013	to	28.01.2014	=	29 days

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1. Portfolio Information



Reporting Date	30.01.2014	
Payment date	28.01.2014	
Period No	15	
Monthly Period	Dec 2013	
Interest Period	from 30.12.2013	to 28.01.2014 = 29 days

	Current Period	Previous Period
	Aggregated Outstanding Principal Amount	Aggregated Outstanding Principal Amount
Outstanding receivables		
Opening balance	2 312 478 525,28 SEK	2 415 716 242,87 SEK
Scheduled Loan Principal Repayments	56 133 264,73 SEK	42 195 103,48 SEK
Prepayments	45 815 405,70 SEK	59 447 146,11 SEK
Deemed Collections	591 626,00 SEK	472 373,00 SEK
Total Principal Payments Received	102 540 296,43 SEK	102 114 622,59 SEK
New Defaulted Auto Loans in Period	1 327 545,57 SEK	1 123 095,00 SEK
Closing Balance	2 208 610 683,28 SEK	2 312 478 525,28 SEK
Total revenue collections		
Revenue and fees received on loan balances	13 571 109,99 SEK	10 377 470,06 SEK
recoveries on loans in default	185 329,40 SEK	756 421,56 SEK
Total revenue received in period	13 756 439,39 SEK	11 133 891,62 SEK
# Loans		
At beginning of period	32 532 Loans	33 684 Loans
Paid in full	902 Loans	1 121 Loans
Repurchased (Deemed Collections)	7 Loans	9 Loans
New loans into Default	16 Loans	22 Loans
At end of period	31 607 Loans	32 532 Loans
Weighted Average Loan Return	6,03 %	

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2. Amount Due for Distribution



Reporting Date	30.01.2014
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Available Distribution Amount

	Current Period	Previous Period
a. Reserve Fund	136 656 690,00 SEK	136 656 690,00 SEK
b. Collections under the Loan Agreement	116 760 924,32 SEK	113 248 514,21 SEK
1. Collections (Principal, Interest, Fees)	116 169 298,32 SEK	112 776 141,21 SEK
2. Deemed collections (Principal)	591 626,00 SEK	472 373,00 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	176 204,31 SEK	2 320 800,93 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	253 129 630,13 SEK	252 226 005,14 SEK

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3. Reserve Accounts



Reporting Date	30.01.2014
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Note Balance

Beginning of Period	2 312 478 525,28	SEK
End of Period	2 208 610 683,28	SEK

Reserve Fund

	in %	
Beginning of Period		91 104 460,00 SEK
Cash Outflow		91 104 460,00 SEK
Cash Inflow		91 104 460,00 SEK
End of Period		91 104 460,00 SEK
Required Reserve Amount		91 104 460,00 SEK

Liquidity Balance

	in %	
Beginning of Period		45 552 230,00 SEK
Cash Outflow		45 552 230,00 SEK
Cash Inflow		45 552 230,00 SEK
End of Period		45 552 230,00 SEK
Required Reserve Amount		45 552 230,00 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	158 054 414,27	SEK
Cash Outflow	10 514 347,18	SEK
Cash Inflow	-	SEK
End of Period	147 540 067,09	SEK
Required Reserve Amount	147 540 067,09	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



Reporting Date	30.01.2014			
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Note Balance

Beginning of Period	2 312 478 525,3	SEK
End of Period	2 208 610 683,3	SEK

Portfolio Performance:

Performing Receivables:

	SEK	%	# loans
Current	2 170 377 765,0	98,3 %	31 091
1-29 days past due	26 048 571,5	1,2 %	345
Delinquent Receivables:			
30-59 days past due	4 446 441,1	0,2 %	69
60-89 days past due	3 963 759,4	0,2 %	57
90-119 days past due	2 086 360,3	0,1 %	28
120-149 days past due	1 687 786,0	0,1 %	17
150-179 days past due	-	0,0 %	-
Total Performing and Delinquent	2 208 610 683,3	100,0 %	31 607 #

Current Period Defaults	1 327 545,57	16
Cumulative Defaults	16 834 569,07	253
Current Period Recoveries	-	
Cumulative Recoveries	-	

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5. Outstanding Notes



Reporting Date	30.01.2014	
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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	2 312 478 525,28 SEK	1 720 300 525,28 SEK	592 178 000,00 SEK
Available Distribution Amount	253 129 630,13 SEK		
Amortisation	103 867 842,00 SEK		
Redemption per Class	103 867 842,00 SEK	103 867 842,00 SEK	0,00 SEK
Redemption per Note		25 915,13 SEK	0,00 SEK
Class Principal Outstanding Closing Balance	2 208 610 683,28 SEK	1 616 432 683,28 SEK	592 178 000,00 SEK
Current Tranching		73,19 %	26,81 %
Current Pool Factor		0,41	1,00

2. Payments to Investors per Note

	All Notes	Class A	Class B
Interest Rate Basis: 1-M STIBOR / Spread	0,94 %	0,95 %	1,10 %
Day Count Convention		(ACT/360)	(ACT/360)
Interest Days	29		
Principal Outstanding per Note Beginning of Period		429 216,70 SEK	769 062,34 SEK
>Principal Repayment per note		25 915,13 SEK	- SEK
Principal Outstanding per Note End of Period		403 301,57 SEK	769 062,34 SEK
>Interest accrued for the period		623,40 SEK	1 209,93 SEK
Interest Payment		2 498 593,15 SEK	931 644,04 SEK
Interest Payment per Note		623,40 SEK	1 209,93 SEK

3. Credit Enhancements

Initial total CE (Subordination, Reserve)		16,00 %	3,00 %
Current CE (incl. Excess Spread)		36,96 %	10,14 %
Current CE (excl. Excess Spread)		33,00 %	6,19 %

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6. Counterparty Ratings, Trigger Levels and Consequences



Svensk Autofinans I Limited

Reporting Date	30.01.2014
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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	BBB+ Rating watch negative	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 Instalment 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+	BBB+ Rating watch negative	N	
		Downgrade 3	N/A	F2	BB Rating Watch Negative	BBB+ Rating Watch Negative	N	
Liquidity Facility Provider	Banco Santander S.A.	F2	F2	A Rating Watch Negative	BBB+ Rating Watch Negative	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 Rating; (ii) enters into a liquidity facility agreement on substantially the same terms as the Liquidity Facility Agreement and (iii) 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 Swap Provider	Banco Santander S.A.	F2	F2	A Rating Watch Negative	BBB+ Rating Watch Negative	Y	The Swap Counterparty (Banco Santander) will be obliged, within the time periods specified in the Basis Swap Agreement, at its own cost, to post collateral for its obligations in accordance with the provisions of the Credit Support Annex, and in addition, will be obliged, within the time periods specified in the Basis Swap Agreement, at its cost, to either (i) obtain a guarantee of its obligations under the Basis Swap Agreement from a third party with the Required Ratings or (ii) transfer all of its rights and obligations under the Basis Swap Agreement to a third party with the Required Ratings	
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

Reporting Date	30.01.2014	
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Average loan balance at start of transaction: 88 941

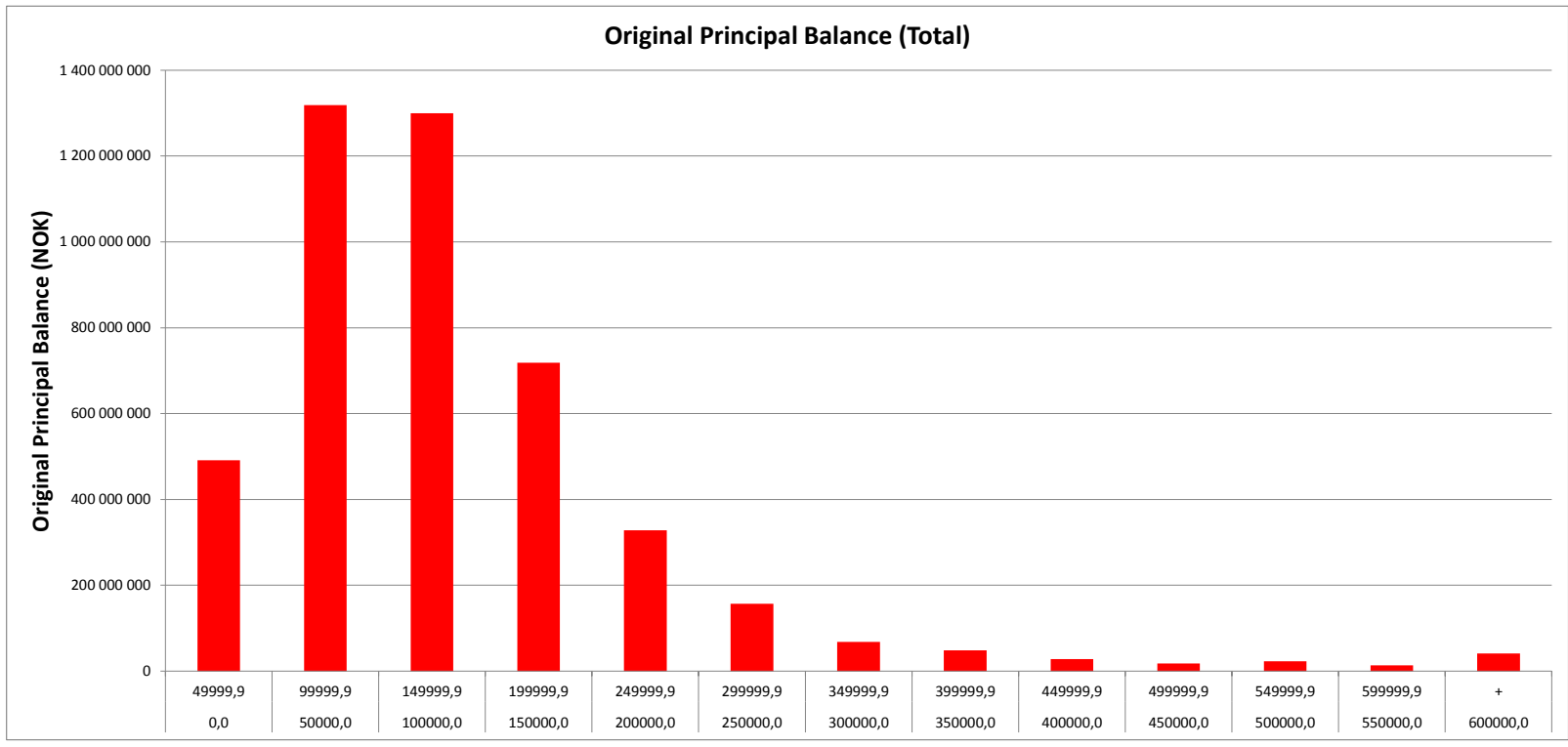
TOTAL								
Min	Max	No	Original balance	%	WA months to maturity	WA seasoning		
0,0	49999,9	15 824	491 555 447	10,8 %	30,7	22,7		
50000,0	99999,9	17 915	1 318 633 541	28,9 %	45,8	17,9		
100000,0	149999,9	10 643	1 300 080 151	28,5 %	51,5	14,8		
150000,0	199999,9	4 207	718 488 045	15,8 %	54,0	13,3		
200000,0	249999,9	1 482	328 150 116	7,2 %	54,5	12,7		
250000,0	299999,9	579	157 102 138	3,4 %	57,8	12,0		
300000,0	349999,9	213	68 453 750	1,5 %	52,8	12,1		
350000,0	399999,9	129	48 344 121	1,1 %	46,2	13,8		
400000,0	449999,9	67	28 366 529	0,6 %	49,3	15,2		
450000,0	499999,9	38	17 884 950	0,4 %	47,2	11,9		
500000,0	549999,9	44	23 163 362	0,5 %	38,9	13,0		
550000,0	599999,9	24	13 870 875	0,3 %	37,0	17,2		
600000,0 +		51	41 129 757	0,9 %	35,3	13,3		
				0,0 %				
Total		51 216	4 555 222 782	100,00 %	43,6	16,82		

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Monthly Investor Report

6.b Original Principal Balance Graph

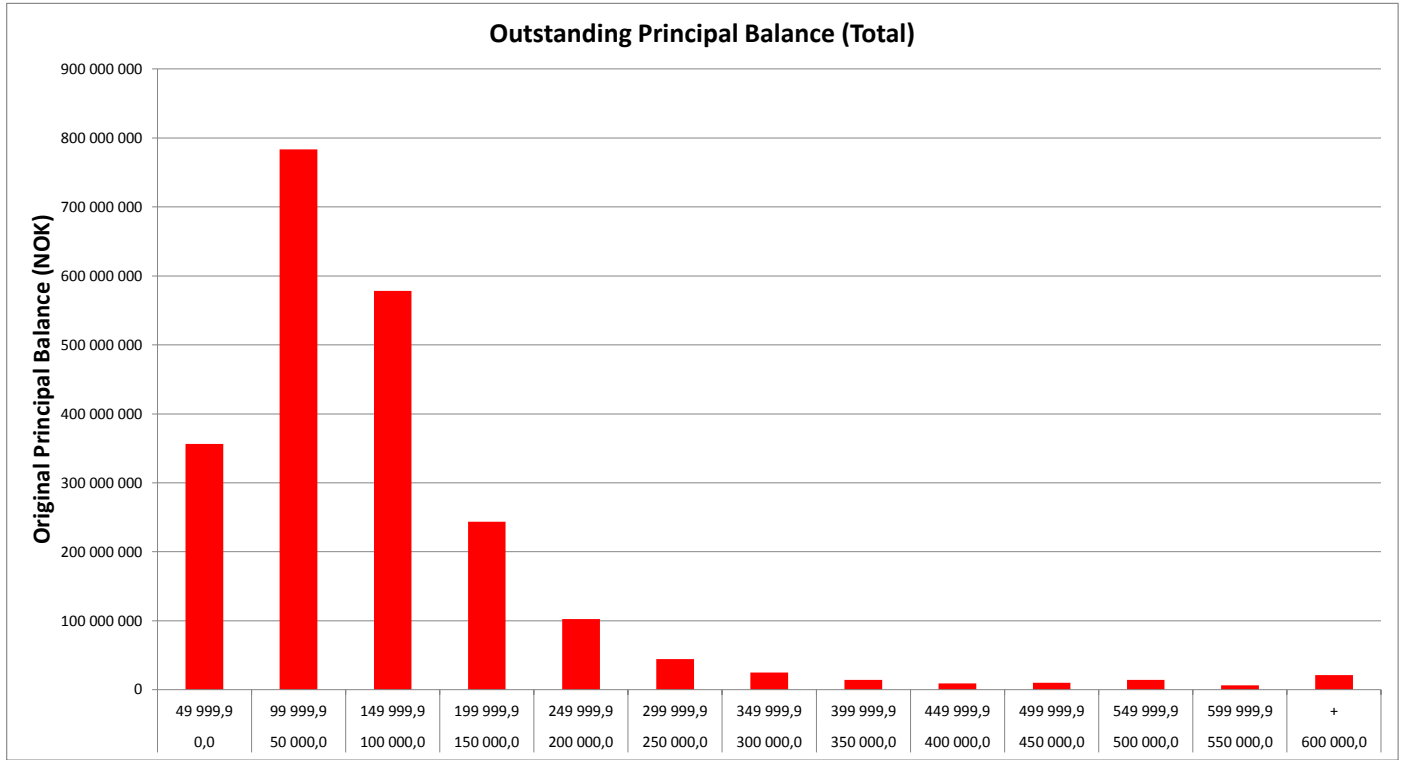
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7.b Outstanding Principal Balance Graph

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8.a Geographical Distribution



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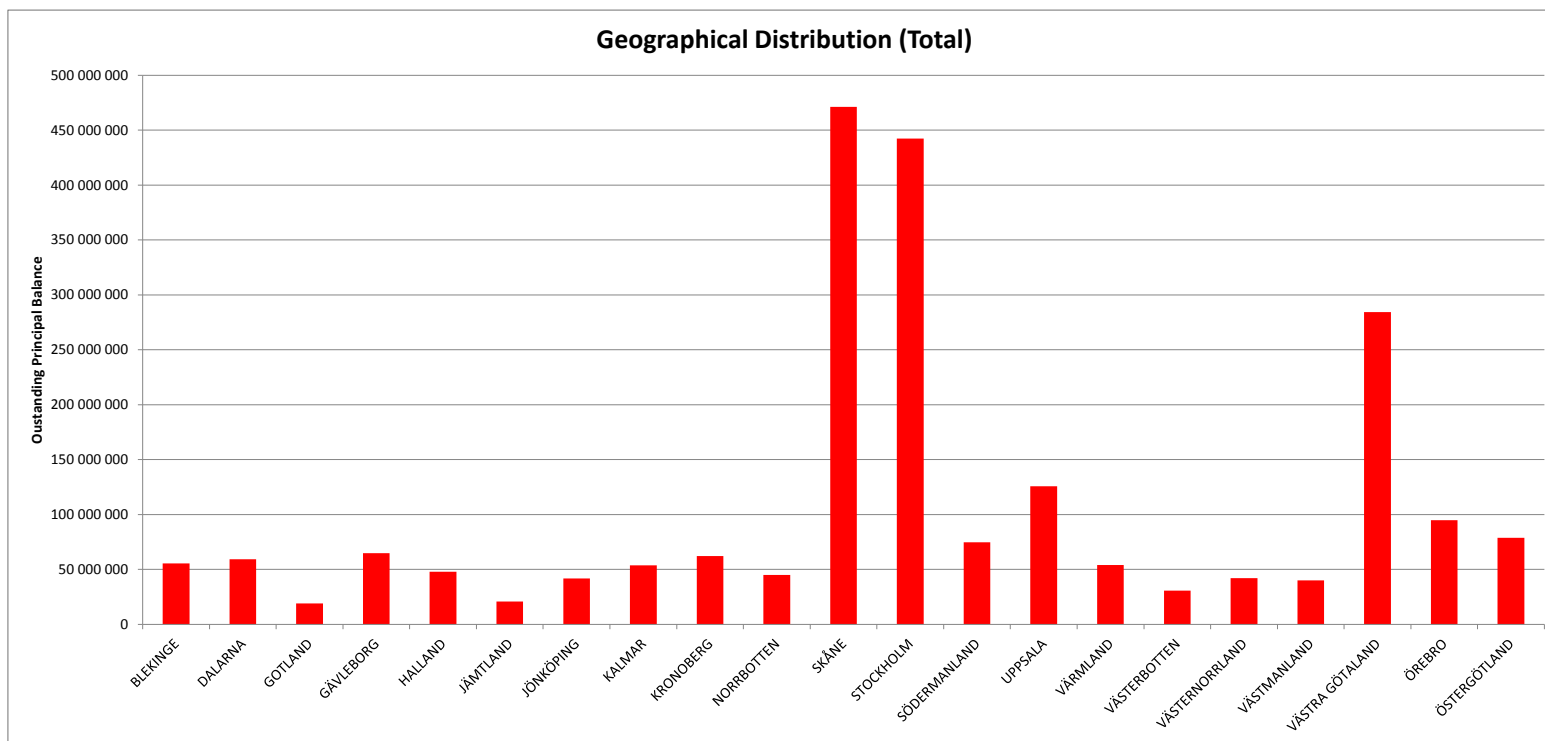
TOTAL							
District	No	Outstanding Balance	% of Outstanding balance	% of Loans	WA months to maturity	WA seasoning	
BLEKINGE	804	55 489 839	2,51 %	2,54 %	36,9	29,7	
DALARNA	914	59 238 687	2,68 %	2,89 %	35,6	30,6	
GOTLAND	313	19 062 489	0,86 %	0,99 %	45,4	32,1	
GÄVLEBORG	1 042	64 777 797	2,93 %	3,30 %	37,5	30,4	
HALLAND	706	47 916 889	2,17 %	2,23 %	36,1	31,0	
JÄMTLAND	354	20 778 923	0,94 %	1,12 %	38,7	32,0	
JÖNKÖPING	617	41 667 441	1,89 %	1,95 %	42,5	29,5	
KALMAR	847	53 704 380	2,43 %	2,68 %	35,0	30,4	
KRONOBERG	857	62 314 819	2,82 %	2,71 %	36,9	29,8	
NORRBOTTEN	636	44 969 969	2,04 %	2,01 %	41,4	32,0	
SKÅNE	6 208	471 062 963	21,33 %	19,64 %	31,5	30,9	
STOCKHOLM	6 366	442 229 759	20,02 %	20,14 %	36,0	29,7	
SÖDERMANLAND	1 102	74 757 407	3,38 %	3,49 %	38,4	30,7	
UPPSALA	1 724	125 692 013	5,69 %	5,45 %	29,9	29,5	
VÄRMLAND	873	54 130 898	2,45 %	2,76 %	41,0	31,9	
VÄSTERBOTTEN	402	30 598 187	1,39 %	1,27 %	35,6	31,1	
VÄSTERNORRLAND	607	42 137 114	1,91 %	1,92 %	34,1	30,9	
VÄSTMANLAND	586	39 978 443	1,81 %	1,85 %	39,3	29,6	
VÄSTRA GÖTALAND	4 197	284 250 753	12,87 %	13,28 %	41,8	30,7	
ÖREBRO	1 361	94 990 871	4,30 %	4,31 %	40,1	30,0	
ÖSTERGÖTLAND	1 091	78 861 042	3,57 %	3,45 %	43,4	30,3	
Total	31 607	2 208 610 683	100,0 %	100,00 %	36,5	30,4	

Geographic distribution

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8.b Geographical Distribution Graph

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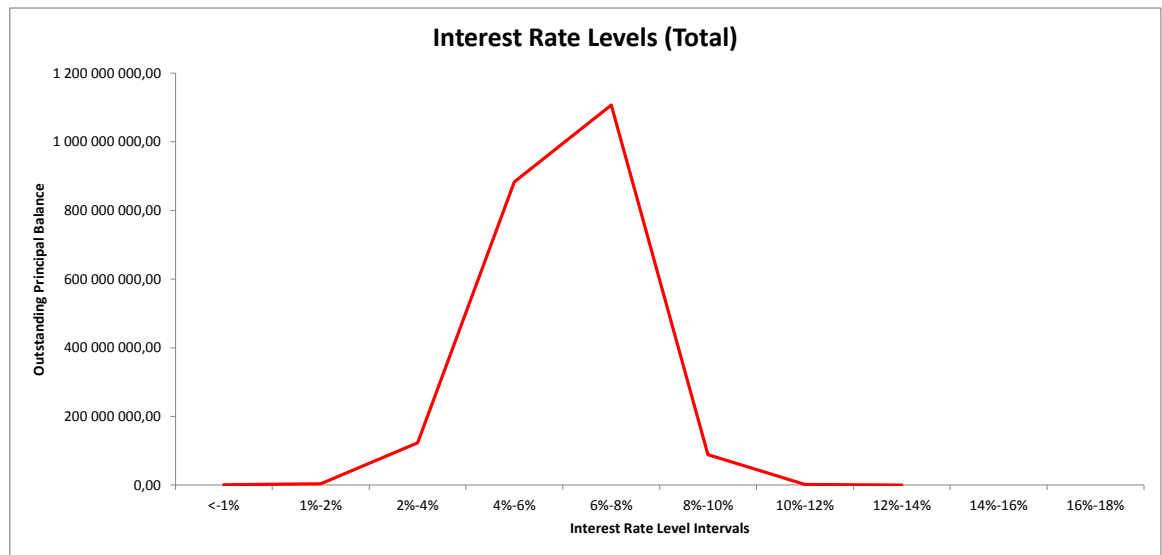
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9.b Interest Rate



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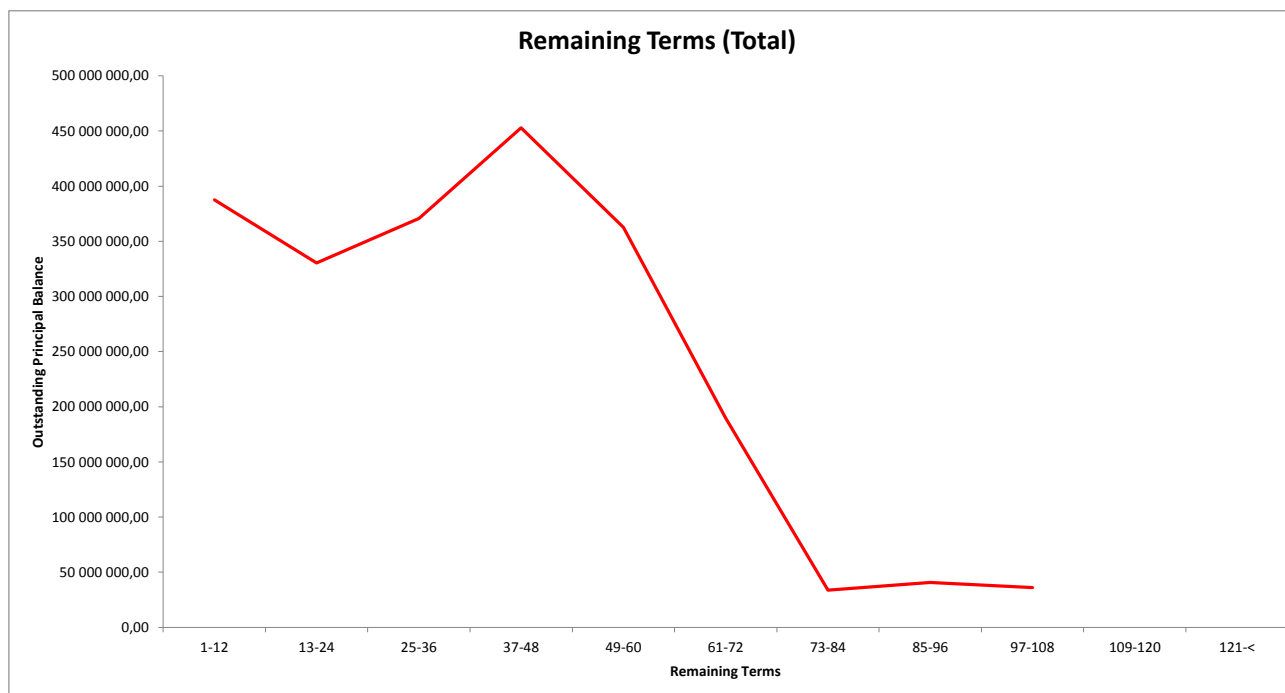


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10.b Remaining Terms



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11.a Seasoning



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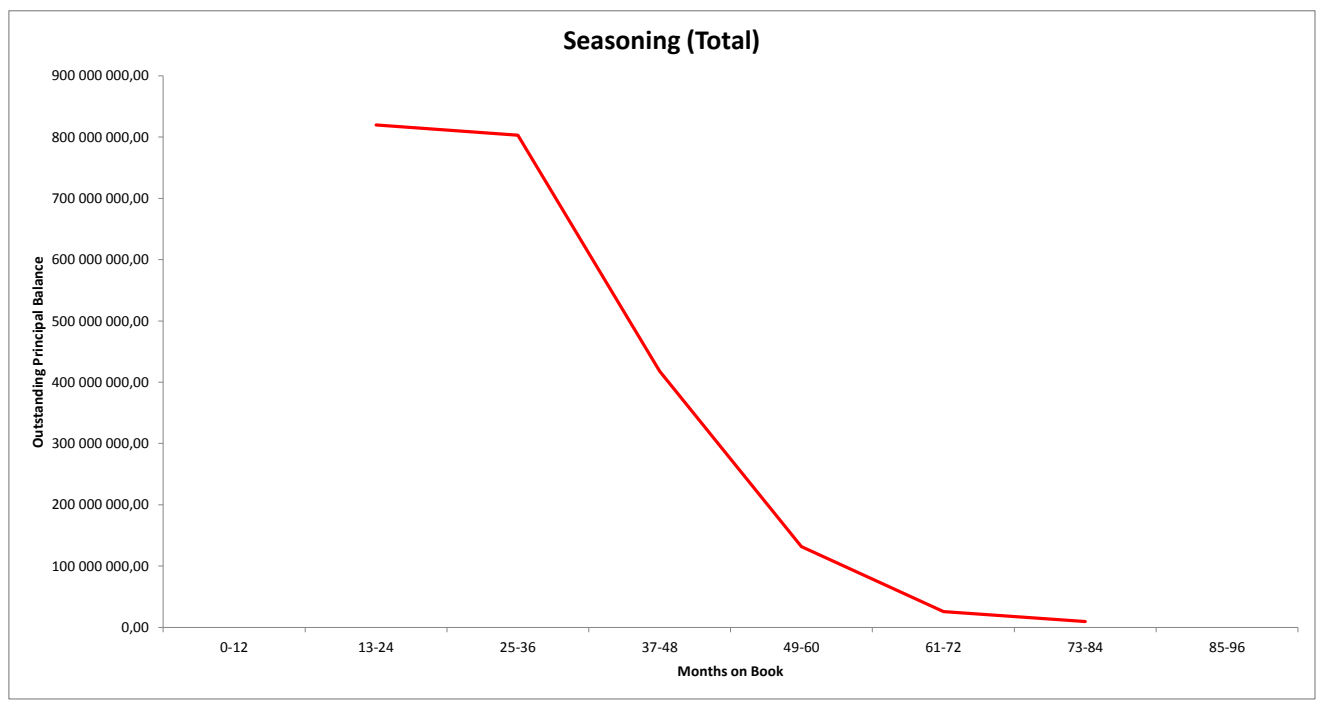
TOTAL						
Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
1		12				
13	24	9 865	819 877 449	37,1 %	44,5	20,0
25	36	10 671	803 221 722	36,4 %	34,2	30,0
37	48	6 881	418 147 907	18,9 %	28,3	41,3
49	60	3 209	131 864 410	6,0 %	27,5	53,0
61	72	766	25 864 979	1,2 %	24,6	65,3
73	84	215	9 634 216	0,4 %	60,7	77,3
85	96					
97	108					
109	120					
121 >						
		31 607	2 208 610 683	100 %	36,5	30,4

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11.b Seasoning



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13.a Balloon loans



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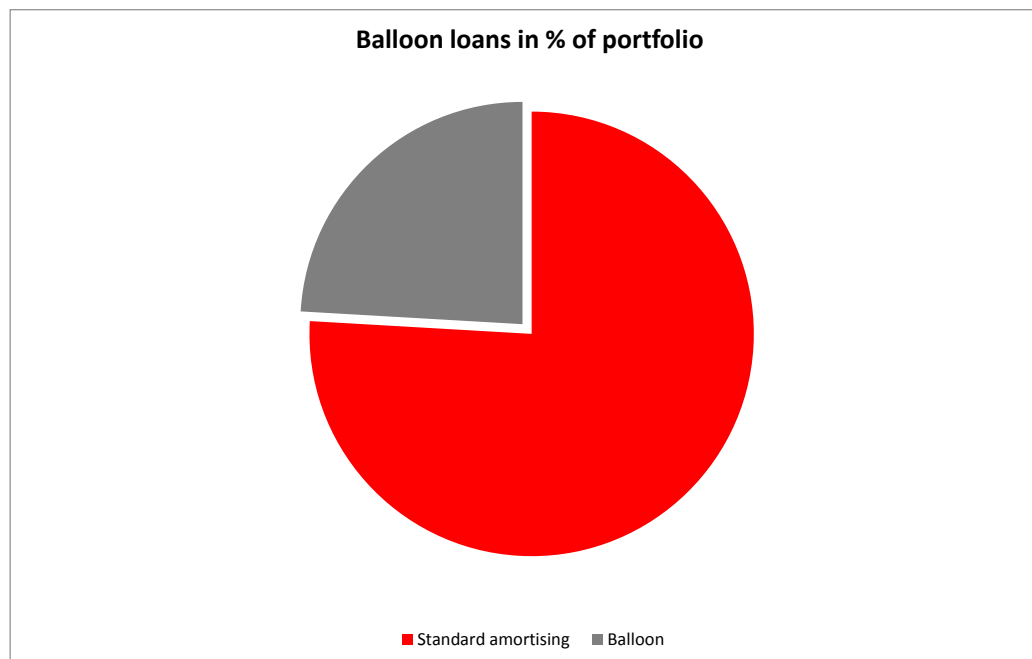
Balloon loans in % of portfolio	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Standard amortising		27 246	1 676 688 629	75,92 %	44,4	30,1
Balloon		4 361	531 922 054	24,08 %	11,7	31,4
Total		31 607	2 208 610 683	100 %	36,5	30,4

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13.b Balloon loans



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	to	28.01.2014
	=	29 days

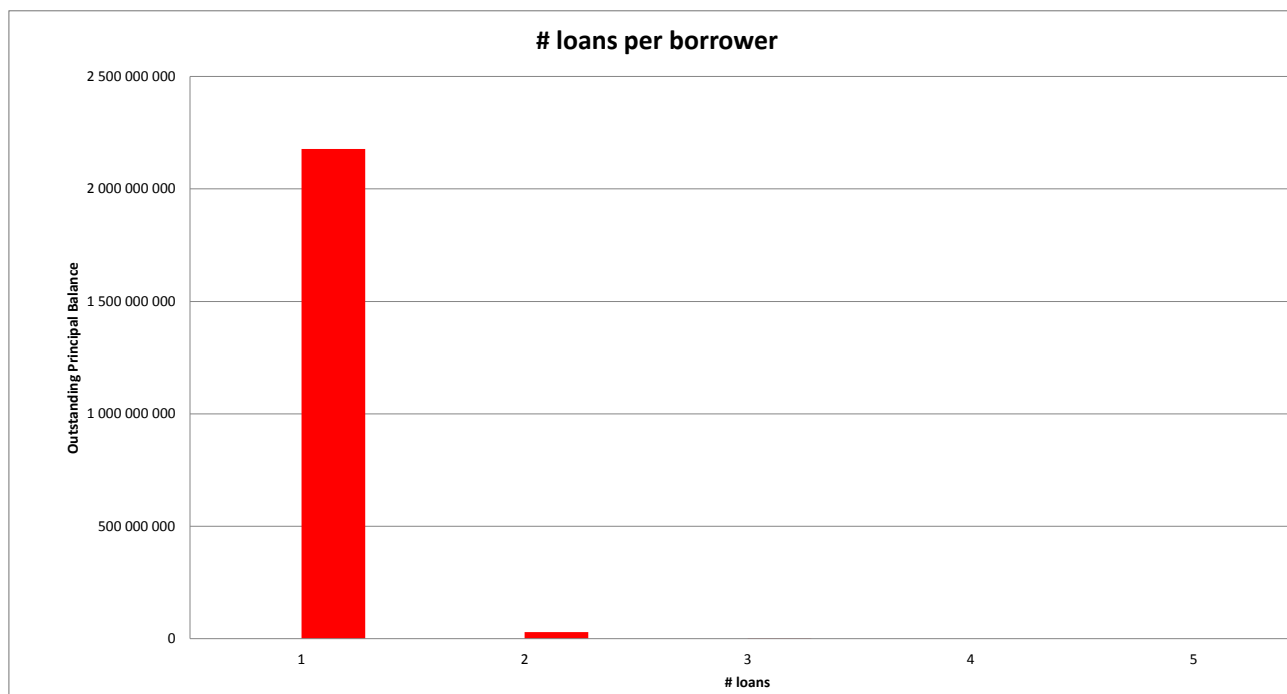


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14.b # loans per borrower



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15.a Amortization Profile



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TOTAL							
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	%	
1	2 208 610 683	2 145 848 687	62 761 997	11 089 966	6,0 %	97,2 %	
2	2 145 848 687	2 073 863 734	71 984 953	10 775 713	6,0 %	93,9 %	
3	2 073 863 734	1 997 043 173	76 820 561	10 419 273	6,0 %	90,4 %	
4	1 997 043 173	1 914 566 992	82 476 181	10 044 355	6,0 %	86,7 %	
5	1 914 566 992	1 833 873 957	80 693 035	9 635 006	6,0 %	83,0 %	
6	1 833 873 957	1 755 702 210	78 171 747	9 232 149	6,0 %	79,5 %	
7	1 755 702 210	1 678 819 035	76 883 175	8 842 529	6,0 %	76,0 %	
8	1 678 819 035	1 606 610 248	72 208 787	8 458 781	6,0 %	72,7 %	
9	1 606 610 248	1 536 735 157	69 875 091	8 094 691	6,0 %	69,6 %	
10	1 536 735 157	1 469 327 189	67 407 968	7 743 630	6,0 %	66,5 %	
11	1 469 327 189	1 401 224 215	68 102 974	7 406 392	6,0 %	63,4 %	
12	1 401 224 215	1 335 242 455	65 981 760	7 064 641	6,1 %	60,5 %	
13	1 335 242 455	1 272 024 574	63 217 881	6 731 671	6,0 %	57,6 %	
14	1 272 024 574	1 211 255 741	60 768 833	6 412 924	6,0 %	54,8 %	
15	1 211 255 741	1 153 163 846	58 091 896	6 111 414	6,1 %	52,2 %	
16	1 153 163 846	1 097 401 553	55 762 293	5 817 422	6,1 %	49,7 %	
17	1 097 401 553	1 034 154 481	63 247 072	5 531 504	6,0 %	46,8 %	
18	1 034 154 481	978 775 025	55 379 455	5 219 914	6,1 %	44,3 %	
19	978 775 025	926 543 369	52 231 657	4 940 132	6,1 %	42,0 %	
20	926 543 369	887 040 040	39 503 329	4 676 365	6,1 %	40,2 %	
21	887 040 040	848 225 775	38 814 264	4 473 065	6,1 %	38,4 %	

Amortization profile (first 20 periods)

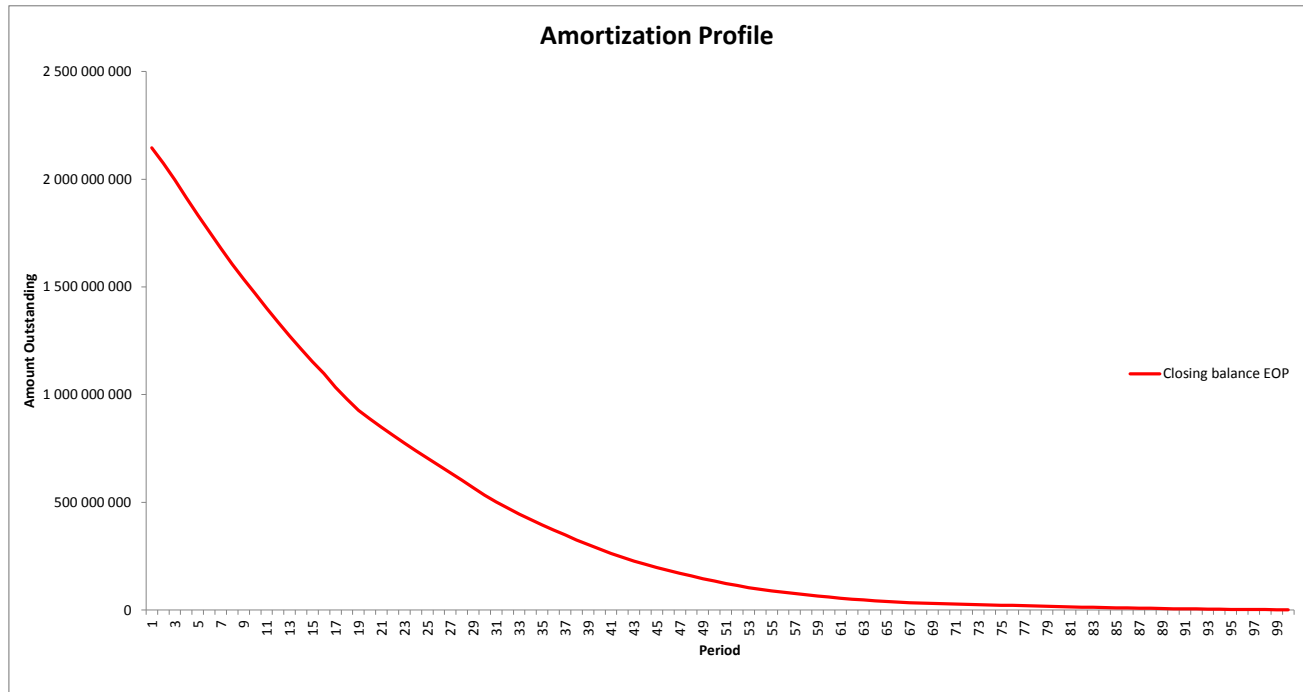
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Svensk Autofinans 1 Limited
Monthly Investor Report

15.b Amortization Profile



Reporting Date	30.01.2014				
Payment date	28.01.2014				
Period No	15				
Monthly Period	Dec 2013				
Interest Period	from	30.12.2013	to	28.01.2014	= 29 days

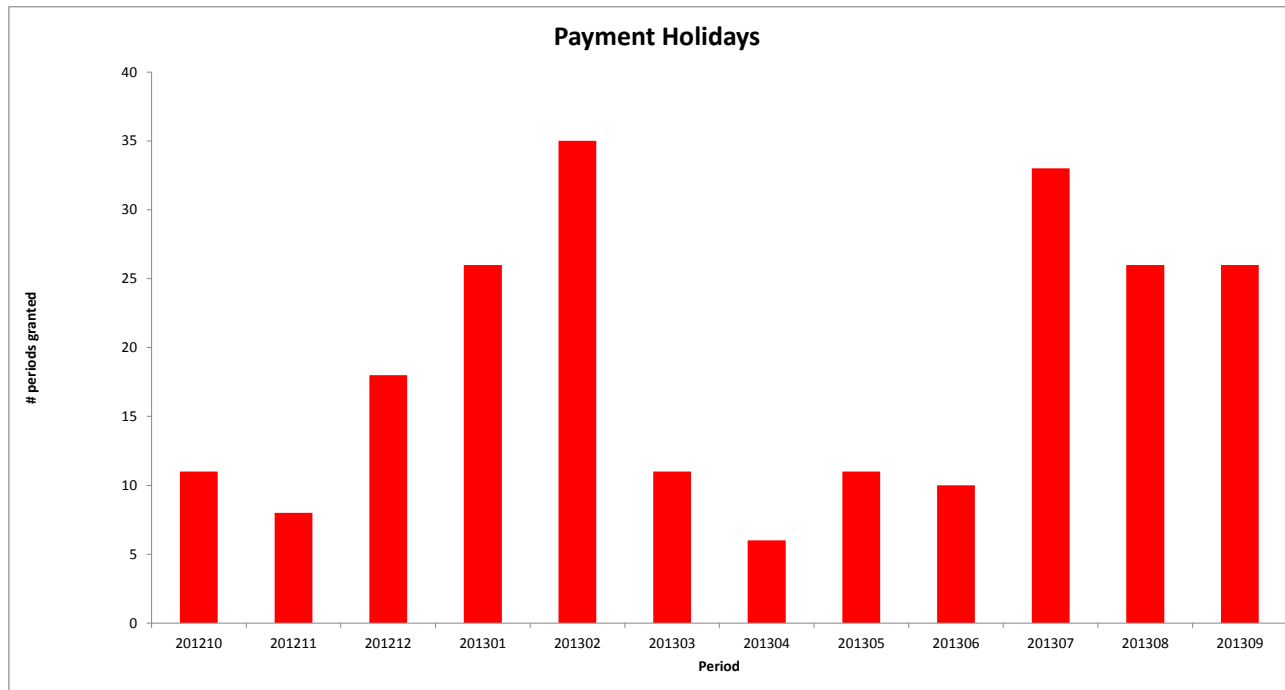


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16.b Payment Holidays



Reporting Date	30.01.2014				
Payment date	28.01.2014				
Period No	15				
Monthly Period	Dec 2013				
Interest Period	from	30.12.2013	to	28.01.2014	= 29 days

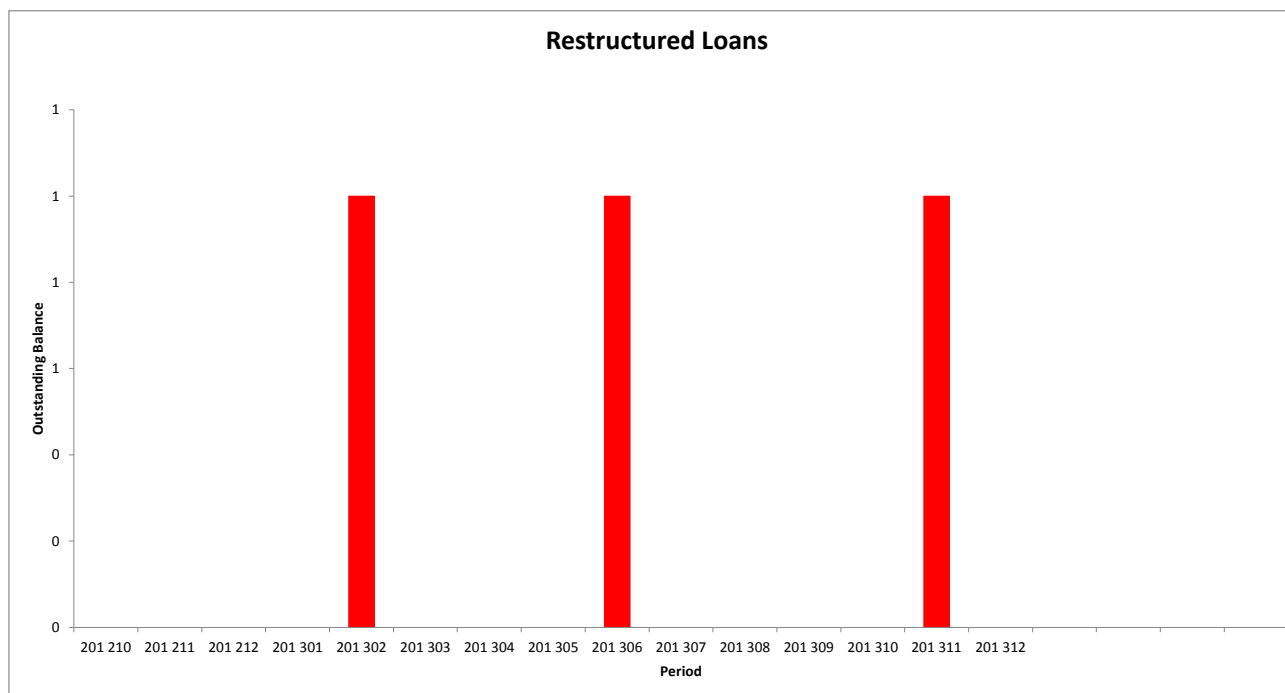


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17.b Restructured Loans



Reporting Date	30.01.2014	
Payment date	28.01.2014	
Period No	15	
Monthly Period	Dec 2013	
Interest Period	from	30.12.2013
	to	28.01.2014
	=	29 days

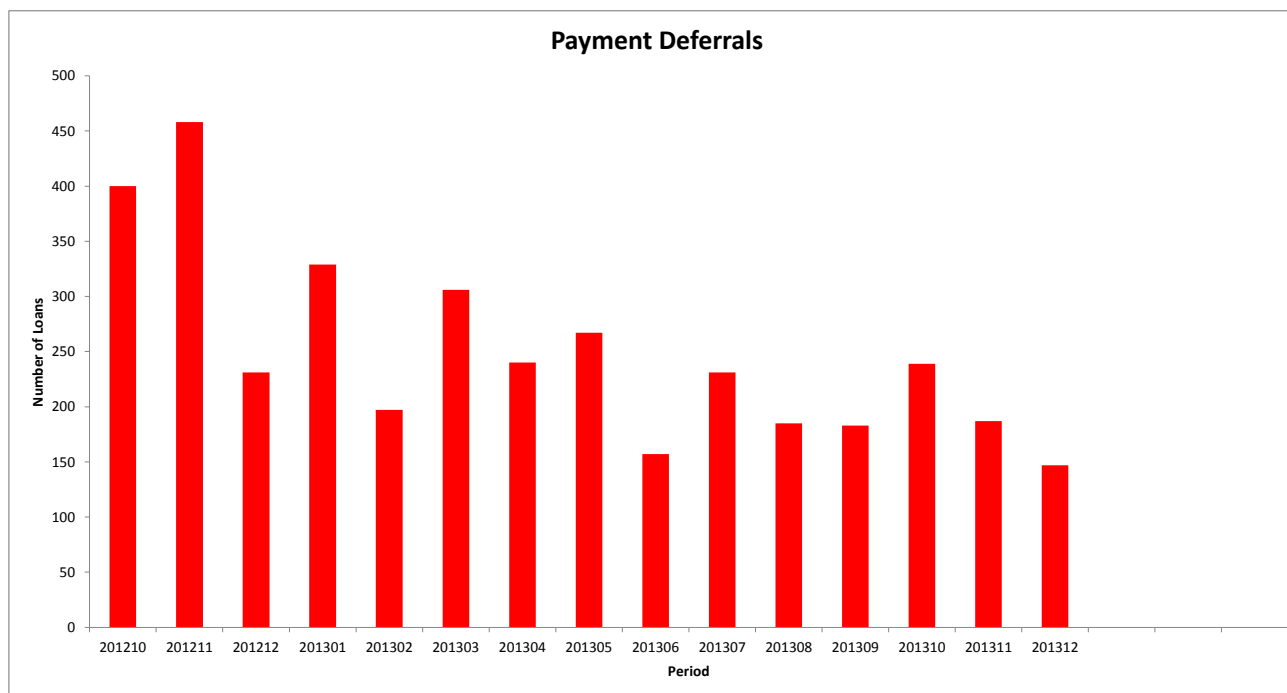


Monthly Investor Report

18.b Payment Deferrals



Reporting Date	30.01.2014				
Payment date	28.01.2014				
Period No	15				
Monthly Period	Dec 2013				
Interest Period	from	30.12.2013	to	28.01.2014	= 29 days



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19.a Vehicle Type



Reporting Date	30.01.2014				
Payment date	28.01.2014				
Period No	15				
Monthly Period	Dec 2013				
Interest Period from	30.12.2013	to	28.01.2014	=	29 days

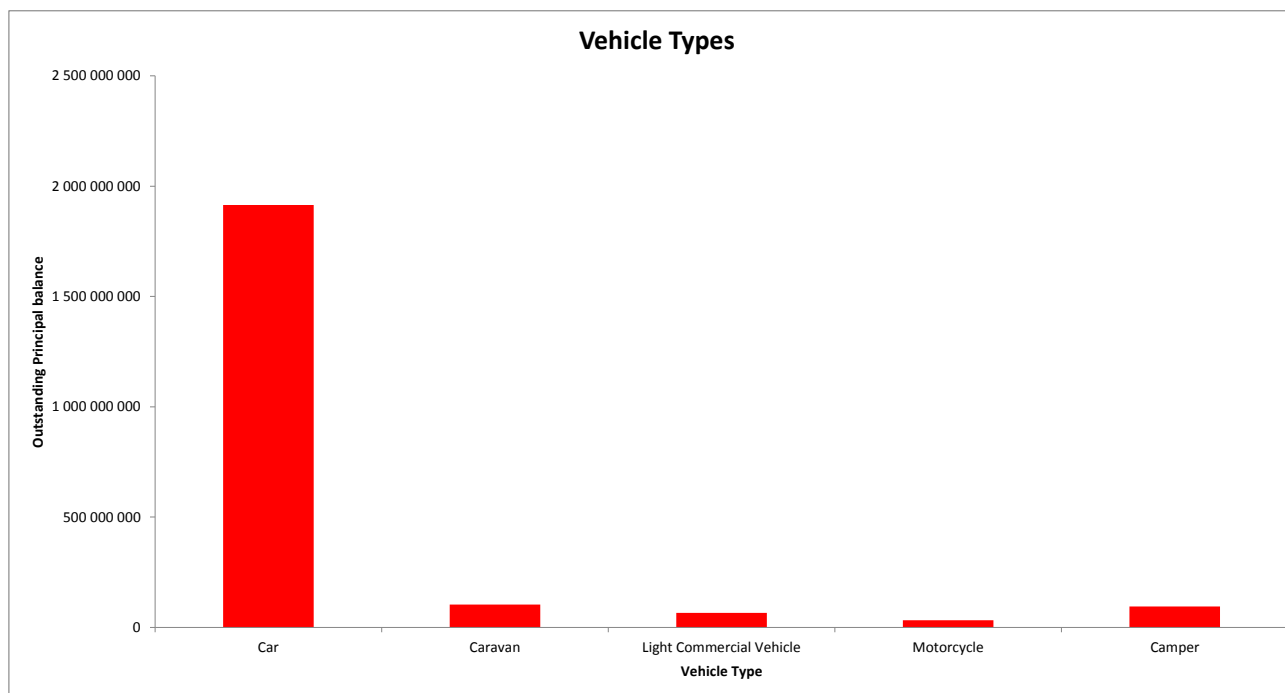
TOTAL					
Vehicle type	#	Outstanding balance	%	WA months to maturity	WA seasoning
Car	28 107	1 913 931 197	86,7 %	33,5	30,0
Caravan	1 326	102 966 040	4,7 %	70,4	36,7
Light Commercial Vehicle	961	65 201 807	3,0 %	30,0	30,0
Motorcycle	687	32 148 586	1,5 %	40,6	29,0
Camper	526	94 363 054	4,3 %	62,5	34,2
Total	31 607	2 208 610 683	100 %	36,5	30,4

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19.b Vehicle Type



Reporting Date	30.01.2014				
Payment date	28.01.2014				
Period No	15				
Monthly Period	Dec 2013				
Interest Period	from	30.12.2013	to	28.01.2014	= 29 days



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Monthly Investor Report

20. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	30.01.2014		
Payment date	28.01.2014		
Period No	15		
Monthly Period	from	Dec 2013 30.12.2013	to 28.01.2014 = 29 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2012 4			2013 1			2013 2			2013 3			2013 4		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2012 4	133 424	4	0	0	133 424	4 896	4 896	128 528	30 662	30 662	102 762	1 624	1 624	131 800	0	0	133 424
2013 1	3 286 295	57				53 960	53 960	3 232 335	504 430	504 430	2 781 865	336 214	336 214	2 950 081	55 948	55 948	3 230 347
2013 2	3 701 040	46							470 924	470 924	3 230 116	475 445	475 445	3 225 594	716 038	716 038	2 985 002
2013 3	4 359 080	73										688 417	688 417	3 670 663	307 273	307 273	4 051 807
2013 4	4 027 185	57													616 367	616 367	4 738 364

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Svensk Autofinans 1 Limited
Monthly Investor Report

21. Priority of Payments



Reporting Date		30.01.2014				
Payment date		28.01.2014				
Period No		15				
Monthly Period		Dec 2013				
Interest Period	from	30.12.2013	to	28.01.2014	=	29 days

Pre-Enforcement Priority of Payments

Available Distribution Amount	+	253 129 630,13	SEK
Senior Expenses	-	1 052 355,89	SEK
Interest Notes Class A	-	2 498 593,15	SEK
Payment to Reserve Account	-	45 552 230,00	SEK
Principal Payments on Class A	-	103 867 842,00	SEK
Payment to Reserve Account (Required Reserve Amount)	-	91 104 460,00	SEK
Interest Notes Class B	-	931 644,04	SEK
Principal Payments Class B	-	-	SEK
Interest on Subordinated Loan	-	915 967,48	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
<hr/>			
Payment to Seller		7 206 537,56	SEK

Svensk Autofinans 1 Limited
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22. Transaction Costs



Reporting Date	30.01.2014	
Payment date	28.01.2014	
Period No	15	
Monthly Period	Dec 2013	
Interest Period	from	30.12.2013 to 28.01.2014 = 29 days

Transaction Costs

	All Notes	Class A	Class B
Senior Expenses	1 052 355,89 SEK		
Interest accrued for the Period	3 430 237,19 SEK	2 498 593,15 SEK	931 644,04 SEK
Cumulative Interest accrued	93 264 070,43 SEK	76 025 752,40 SEK	17 238 318,03 SEK
Interest Payments	3 430 237,19 SEK	2 498 593,15 SEK	931 644,04 SEK
Cumulative Interest Payments	93 264 070,43 SEK	76 025 752,40 SEK	17 238 318,03 SEK
Interest accrued on Subordinated Loans for the Period	915 967,48 SEK		
Cumulative Interest accrued on Subordinated Loans	15 871 589,42 SEK		
Interest Payments on Subordinated Loans	915 967,48 SEK		
Cumulative Interest Payments on Subordinated Loans	15 871 589,42 SEK		
Unpaid Interest for the Period	- SEK		
Cumulative Unpaid Interest	- SEK		

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23. Priority of Payments - Post-Enforcement



Reporting Date	30.01.2014	
Payment date	28.01.2014	
Period No	15	
Monthly Period	Dec 2013	
Interest Period	from	30.12.2013
	to	28.01.2014
	=	29 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	30.01.2014
Payment date	28.01.2014
Period No	15
Monthly Period	Dec 2013
Interest Period	from 30.12.2013 to 28.01.2014 = 29 days