

SCF Rahoituspalvelut VII DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report



Reporting Date	27.06.2019				
Payment date	25.06.2019			Following payment dates:	25.07.2019
Period No	6				27.08.2019
Monthly Period	01.05.2019				
Interest Period	from 28.05.2019		to 25.06.2019	=	28 days
Cut-Off date	31.05.2019				

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1. Portfolio Information



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

	Current Period
Outstanding receivables	Aggregated Outstanding Principal Amount
Opening balance	520 762 447,62 EUR
Scheduled Loan Principal Repayments	10 146 876,66 EUR
Prepayments	12 091 496,42 EUR
Deemed Collections - Other	- EUR
Total Principal Payments Received in Period	22 238 373,08 EUR
New Defaulted Auto Loans in Period	294 291,53 EUR
Closing Balance	498 229 783,01 EUR
Principal Recoveries on loans in default	41 101,00 EUR
Total revenue collections	
Revenue and fees received on loan balances	1 598 126,97 EUR
Interest Recoveries on loans in default	- EUR
Total Revenue Received in Period	1 598 126,97 EUR
# Loans	
At beginning of period	37 943 Loans
Paid in Full	1 049 Loans
Repurchased (Deemed Collections)	- Loans
New loans into default	14 Loans
At end of period	36 880 Loans

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2. Amount Due for Distribution - Revenue Receipts

Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days



Purchaser Available Revenue Receipts

Current Period

a. Collections (Interest, fees, interest recoveries etc.)	1 592 533,65	EUR
b. Stamp Duty, Taxes, Liabilities etc. Paid by the Seller to the Purchaser	-	EUR
c. Default, Interest, Indemnities etc. Paid by the Seller to the Purchaser	-	EUR
d. Interest earned by the Purchaser	-	EUR
e. Residual balance from Issuer Revenue Priority of Payments	121 263,44	EUR
f. Any other net income amount received by the Purchaser	-	EUR
g. Amount available in accordance with the Purchaser Pre-Enforcement Redemption Priority of Payment	-	EUR
Total Amount for Purchaser Available Revenue Receipts	1 713 797,09	EUR

Issuer Available Revenue Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	503 742,28	EUR
b. Reserve Fund	2 775 112,36	EUR
c. Amounts received under the Swap Agreement	9 898,39	EUR
d. Interest earned by the Issuer	-	EUR
e. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	3 288 753,04	EUR

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3. Amount Due for Distribution - Redemption Receipts



Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from 28.05.2019	to	25.06.2019	=	28 days

Purchaser Available Redemption Receipts

Current Period

a. Collections (Principal payments, Recoveries, Deemed Collection)	22 279 474,08	EUR
b. Default Interest on unpaid sums due from the Seller to the Purchaser by way of principal and any indemnities	-	EUR
c. Clean-up Call Early Redemption	-	EUR
d. Gap Amount Advanced to the Purchaser by the Subordinated Loan Provider	-	EUR
e. Any other net income amount received by the Purchaser	-	EUR
Total Amount for Purchaser Available Redemption Receipts	22 279 474,08	EUR

Issuer Available Redemption Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	22 279 474,08	EUR
b. Regulatory Call Early Redemption	-	EUR
c. Credit the balance of the Class A Principal Deficiency Sub Ledger	-	EUR
Total Amount for Issuer Available Redemption Receipts	22 279 474,08	EUR

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4. Reserve Accounts



Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days

Note Balance

Beginning of Period	521 118 057,31	EUR
End of Period	498 838 583,23	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 Reserve

Beginning of Period	0,5 %	2 775 112,36	EUR
Cash Outflow		2 775 112,36	EUR
Cash Inflow		2 653 849,32	EUR
End of Period	0,5 %	2 653 849,32	EUR
Required Reserve Amount	0,5 %	2 653 849,32	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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5. Performance Data



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

Asset Balance

Beginning of Period	520 762 447,62	EUR
End of Period	498 229 783,01	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	469 456 106,43	94,22 %	34 835
1-29 days past due	23 384 416,78	4,69 %	1 679
Delinquent Receivables:			
30-59 days past due	3 200 514,91	0,64 %	227
60-89 days past due	1 125 886,27	0,23 %	74
90-119 days past due	658 185,17	0,13 %	35
120-149 days past due	314 772,35	0,06 %	24
150-179 days past due	89 901,10	0,02 %	6
Total Performing and Delinquent	498 229 783	100,00 %	36 880

Current Period Defaults	294 291,53	14
Cumulative Defaults	825 807,41	68
Current Period Interest Recoveries	-	
Cumulative Interest Recoveries	6 794,00	
Current Period Principal Recoveries	41 101,00	
Cumulative Principal Recoveries	217 007,19	

Sequential Payment Trigger Event, where [A], [B], [C] > 1.25%

[A] Cumulative Net Loss Ratio, Payment Date	0,12 %	NO
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,07 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,05 %	

or [A] + [B] - [C] / [D] < 10% **74,98 %**

[A] Aggregate Outstanding Asset Principal Amount	498 229 783,01
[B] Aggregate principal balance of Defaulted Contracts	825 807,41
[C] Recoveries received on such Defaulted Contracts	217 007,19
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	665 266 456,77

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

	12,78 %	NO
[A] [1] - [2] - [3]	66 600 000,00	
Class B Principal Amount [1]	28 000 000,00	
Class C Principal Amount [2]	36 600 000,00	
Class D Principal Amount [3]	2 000 000,00	
[B] Aggregated Outstanding Note Principal Amount	521 118 057,31	

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6. Note Principal



Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days

Note Principal

	Class A	Class B	Class C	Class D	
Beginning of Period	454 518 057,31	28 000 000,00	36 600 000,00	2 000 000,00	EUR
Sequential Amortization	22 279 474,08	-	-	-	EUR
Pro Rata Amortization	-	-	-	-	EUR
End of Period	432 238 583,23	28 000 000,00	36 600 000,00	2 000 000,00	EUR

Principal Deficiency Sub-Ledger

Beginning of Period	-	-	-	355 609,69	EUR
Principal Addition Amounts	-	-	-	-	EUR
Defaulted Amounts	-	-	-	294 291,53	EUR
Principal Recoveries	-	-	-	41 101,00	EUR
End of Period	-	-	-	608 800,22	EUR

Net Note Principal

Beginning of Period	454 518 057,31	28 000 000,00	36 600 000,00	1 644 390,31	EUR
End of Period	432 238 583,23	28 000 000,00	36 600 000,00	1 391 199,78	EUR

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7. Outstanding Notes



1. Note Balance	All Notes	Class A	Class B	Class C	Class D
General Note Information					
ISIN Code		XS1910883526	XS1910895611	XS1910895884	XS1910896007
Currency		EUR	EUR	EUR	EUR
Initial Tranching	100 %	89,99 %	4,21 %	5,50 %	0,003006163
Legal Final Maturity Date		25.11.2027	25.11.2027	25.11.2027	25.11.2027
Rating (Fitch/Moody's)		AAAsf/ Aaa(sf)	Asf/ A2(sf)	Unrated	Unrated
Initial Notes Aggregate Principal Outstanding Balance	665 300 000,00	598 700 000,00	28 000 000,00	36 600 000,00	2 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	6 653	5 987	280	366	20
Current Note Information					
Class Principal Outstanding Opening Balance	521 118 057,31	454 518 057,31	28 000 000,00	36 600 000,00	2 000 000,00
Available Distribution Amount	22 279 474,08				
Amortisation	22 279 474,08				
Redemption per Class	22 279 474,08	22 279 474,08	-	-	-
Redemption per Note		3 721,31	-	-	-
Class Principal Outstanding Closing Balance	498 838 583,23	432 238 583,23	28 000 000,00	36 600 000,00	2 000 000,00
Current Tranching	100 %	86,65 %	5,61 %	7,34 %	0,40 %
Current Pool Factor		0,72	1,00	1,00	1,00

2. Payments to Investors per Note	All Notes	Class A	Class B	Class C	Class D
Interest rate Basis: 1-M EURIBOR / Spread					
Day Count Convention*		(Act/360)	(30/360)	(30/360)	(30/360)
Interest Days	28				
Principal Outstanding per Note Beginning of Period		75 917,50	100 000,00	100 000,00	100 000,00
>Principal Repayment per note		3 721,31	-	-	-
Principal Outstanding per Note End of Period		72 196,19	100 000,00	100 000,00	100 000,00
>Interest accrued for the period		1,65	116,67	645,00	645,00
Interest Payment	291 535,06	9 898,39	32 666,67	236 070,00	12 900,00
Interest Payment per Note		1,65	116,67	645,00	645,00

3. Credit Enhancements					
Initial total CE (Subordination)		10,01 %	5,80 %	0,30 %	0,00 %
Initial total CE (Subordination, incl. Liquidity Reserve)		10,53 %	6,32 %	0,30 %	0,00 %
Current CE (Subordination incl. Excess Spread)		15,86 %	10,25 %	2,91 %	2,51 %
Current CE (Subordination, incl. Liquidity Reserve and Excess Spread)		16,39 %	10,78 %	2,91 %	2,51 %
Current CE (Subordination)		13,35 %	7,74 %	0,40 %	0,00 %
Current CE (Subordination, incl. Liquidity Reserve)		13,88 %	8,27 %	0,40 %	0,00 %

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8. Counterparty Ratings, Trigger Levels and Consequences



Reporting Date 27.06.2019
Payment date 25.06.2019
Period No 6
Monthly Period 01.05.2019
Interest Period : 28.05.2019 to 25.06.2019 = 28 days

Transaction Role	Counterparty		Rating Triggers								Trigger breached?	Summary of Contractual Requirements if Rating Trigger Breach	
			Short Term				Long Term						
			Criteria	Current	Criteria	Current	Criteria	Current	Criteria	Current			
Issuer	SCF Rahoituspalvelut VII 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-1	BBB -	A-	Baa3	A2	No	Santander Consumer Finance, S.A. undertakes in the Servicing Agreement to act as Back-Up Servicer Facilitator, which will require it to (i) select within 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	Aa3	No	The Issuer and the Purchaser will (with the prior written consent of the Note Trustee) procure that, within 30 calendar days, (i) in relation to the Issuer, the Issuer Secured Accounts, the Issuer Share Capital Account and all of the funds standing to the credit of the Issuer Secured Accounts and the Issuer Share Capital Account and (ii) in relation to the Purchaser, the Purchaser Transaction Account, the Purchaser Share Capital Account and all funds standing to the credit of the Purchaser Transaction Account and the Purchaser Share Capital Account, are transferred to another bank that meets the applicable Required Ratings (which bank will be notified in writing by the Issuer to the Transaction Account Bank) and which has been approved in writing by the Note Trustee in accordance with the provisions of the Transaction Account Bank Agreement. The appointment of the Transaction Account Bank will terminate on the date on which the appointment of the new transaction account bank becomes effective	
Swap Counterparty	ING Bank N.V.	Fitch First Rating Trigger Collateral	F1	F1+	N/A	N/A	A	AA-	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch First Trigger Required Rating, it (i) will post collateral on each Business Day for its obligations in accordance with the provisions of the Credit Support Annex; or (ii) may, within fourteen (14) 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.	
	ING Bank N.V.	Fitch Second Trigger Required Rating	F3	F1+	N/A	N/A	BBB-	AA-	N/A	N/A	No	If the Swap Counterparty (or its guarantor) ceases to have the Fitch Second Trigger Required Rating, it (i) will within fourteen (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.	
Swap Counterparty	ING Bank N.V.	Moody's Qualifying Collateral Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A3	Aa3	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it will post collateral in accordance with the provisions of the Credit Support Annex, within thirty (30) Business Days.	
	ING Bank N.V.	Moody's Qualifying Transfer Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	Baa3	Aa3	No	If the Swap Counterparty (or its guarantor) ceases to have the Moody's Qualifying Collateral Trigger Rating, it (i) will post collateral for its obligations in accordance with the provisions of the Credit Support Annex; and (ii) will, within thirty (30) Business Days, (a) obtain a guarantee of its obligations under the Swap Agreement from a third party with the Required Ratings; (b) transfer all of its rights and obligations under the Swap Agreement to a third party with the Required Ratings; or (c) take any such further action (confirmed by Moody's) to maintain the then current rating of the Notes.	
Collections Account Bank	Skandinaviska Enskilda Banken		F1	F1+	P-1	P-1	A	AA-	A3	Aa2	No	The Servicer will (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 which meets the Required Ratings	

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9.a Original Portfolio Principal Balance

Reporting Date	27.06.2019				
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Period No	6				
Monthly Period	01.05.2019	to	25.06.2019	=	28 days
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



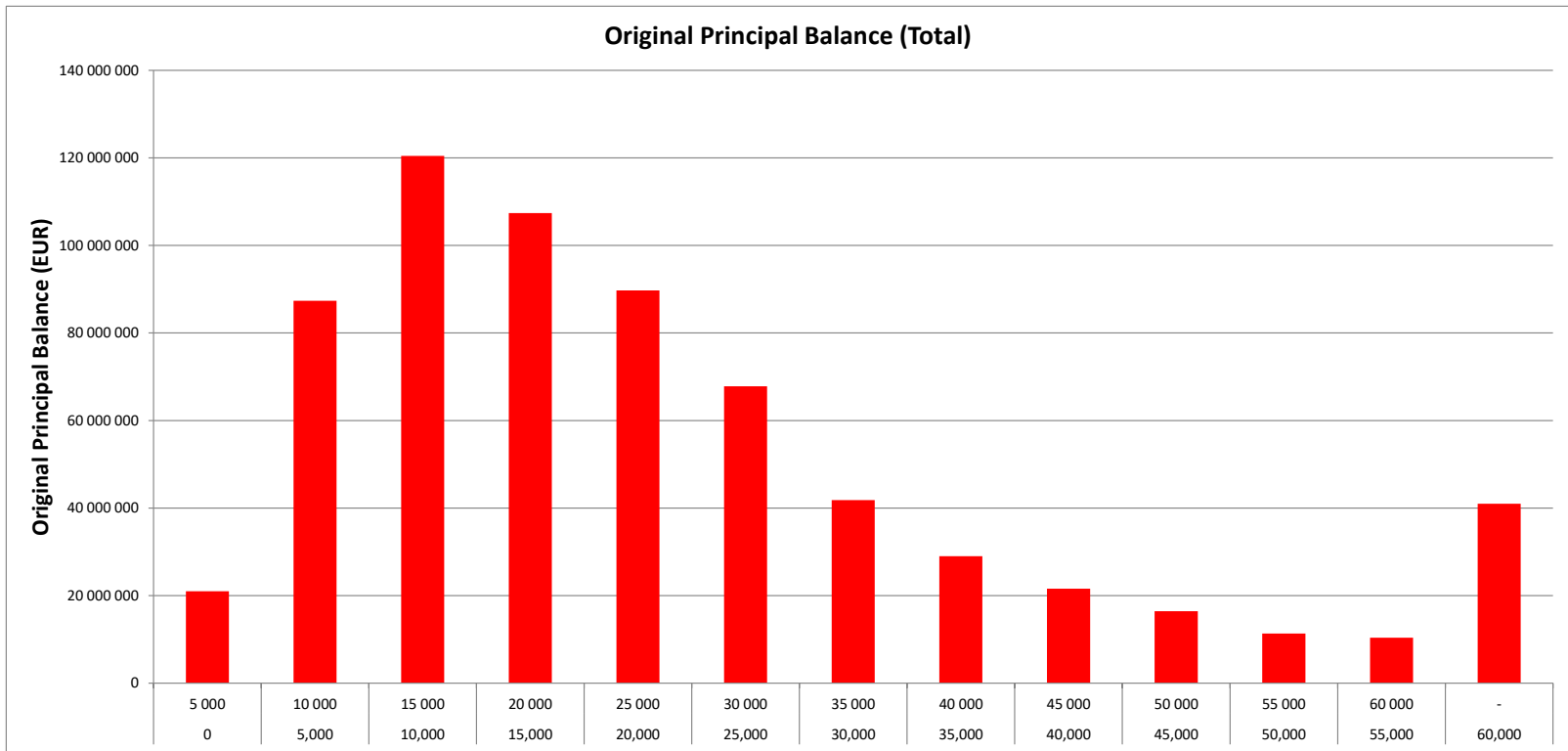
Average amount - all: 15 089

	TOTAL						
	Min	Max	No	Original balance	%	WA months to maturity	WA seasoning
Original balance	0	5 000	6 172	20 988 305	3,15 %	22,3	9,2
	5 000	10 000	11 630	87 366 308	13,13 %	36,3	9,3
	10 000	15 000	9 714	120 462 454	18,11 %	42,2	9,3
	15 000	20 000	6 228	107 391 489	16,14 %	44,2	9,2
	20 000	25 000	4 016	89 711 217	13,49 %	45,1	8,8
	25 000	30 000	2 489	67 807 274	10,19 %	45,6	8,6
	30 000	35 000	1 296	41 803 370	6,28 %	45,8	8,9
	35 000	40 000	775	29 006 696	4,36 %	45,0	8,9
	40 000	45 000	510	21 585 525	3,24 %	45,9	8,8
	45 000	50 000	347	16 455 093	2,47 %	46,4	8,8
	50 000	55 000	216	11 318 521	1,70 %	46,1	8,4
	55 000	60 000	181	10 392 399	1,56 %	46,4	8,6
	60 000	-	516	40 977 808	6,16 %	45,9	8,6
	Total		44 090	665 266 457	100 %	42,80	9,0

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9.b Original Principal Balance Graph

Reporting Date	27.06.2019	
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10.a Outstanding Principal Balance

Reporting Date	27.06.2019
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Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days



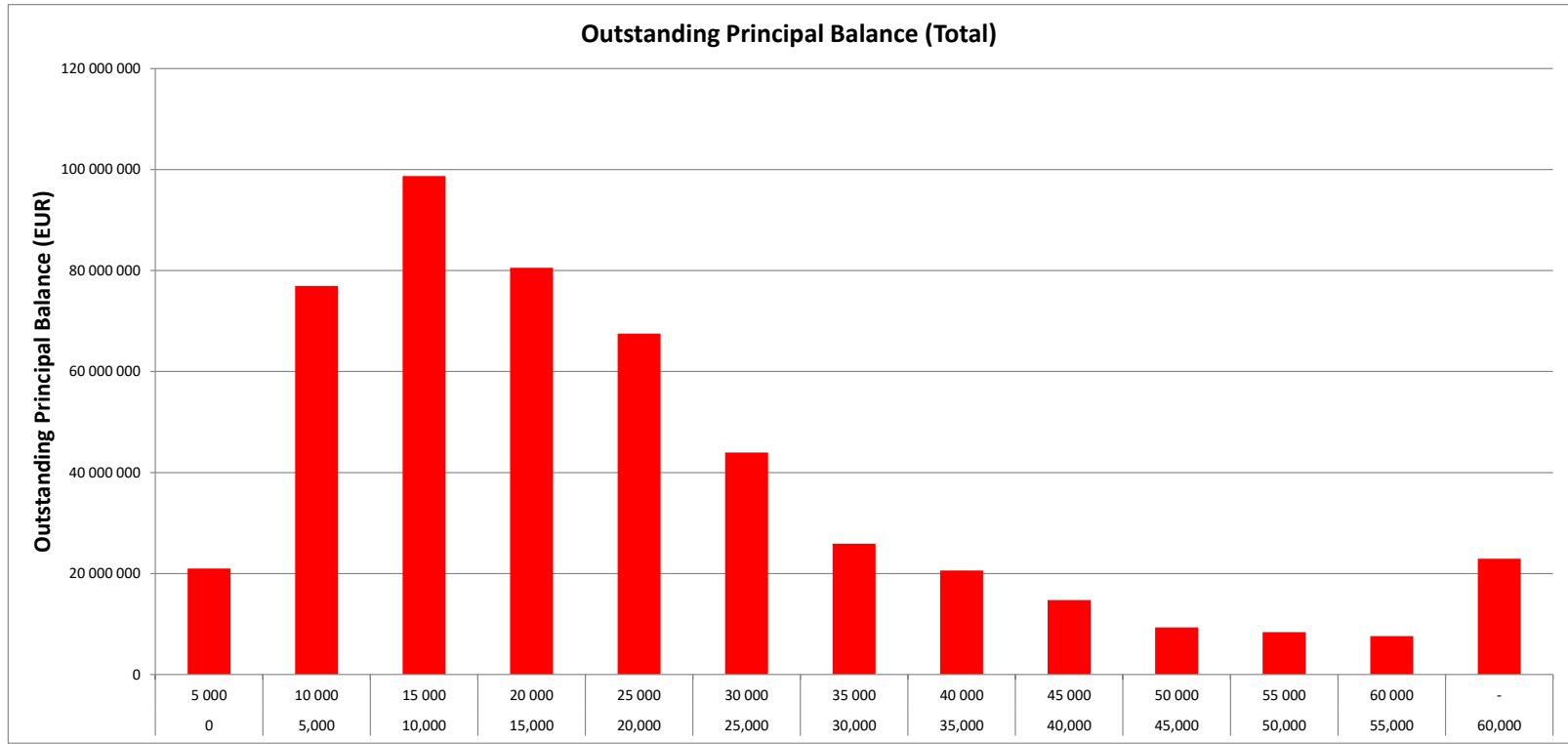
Average amount - all: 13 509

	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
Outstanding balance	0	5 000	6 775	20 985 123	4,21 %	25,4	16,0
	5 000	10 000	10 315	76 947 658	15,44 %	38,5	15,3
	10 000	15 000	8 002	98 720 106	19,81 %	42,6	14,9
	15 000	20 000	4 662	80 563 543	16,17 %	43,4	14,6
	20 000	25 000	3 029	67 525 685	13,55 %	44,6	14,3
	25 000	30 000	1 615	43 975 211	8,83 %	44,7	14,3
	30 000	35 000	803	25 921 061	5,20 %	44,6	14,4
	35 000	40 000	552	20 586 509	4,13 %	44,4	14,5
	40 000	45 000	348	14 757 351	2,96 %	44,8	14,4
	45 000	50 000	198	9 328 392	1,87 %	45,6	14,0
	50 000	55 000	160	8 393 856	1,68 %	45,4	14,4
	55 000	60 000	132	7 592 979	1,52 %	45,8	13,7
	60 000	-	289	22 932 307	4,60 %	44,6	14,3
	Total			36 880	498 229 783	100 %	

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10.b Outstanding Principal Balance Graph

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11.a Geographical Distribution



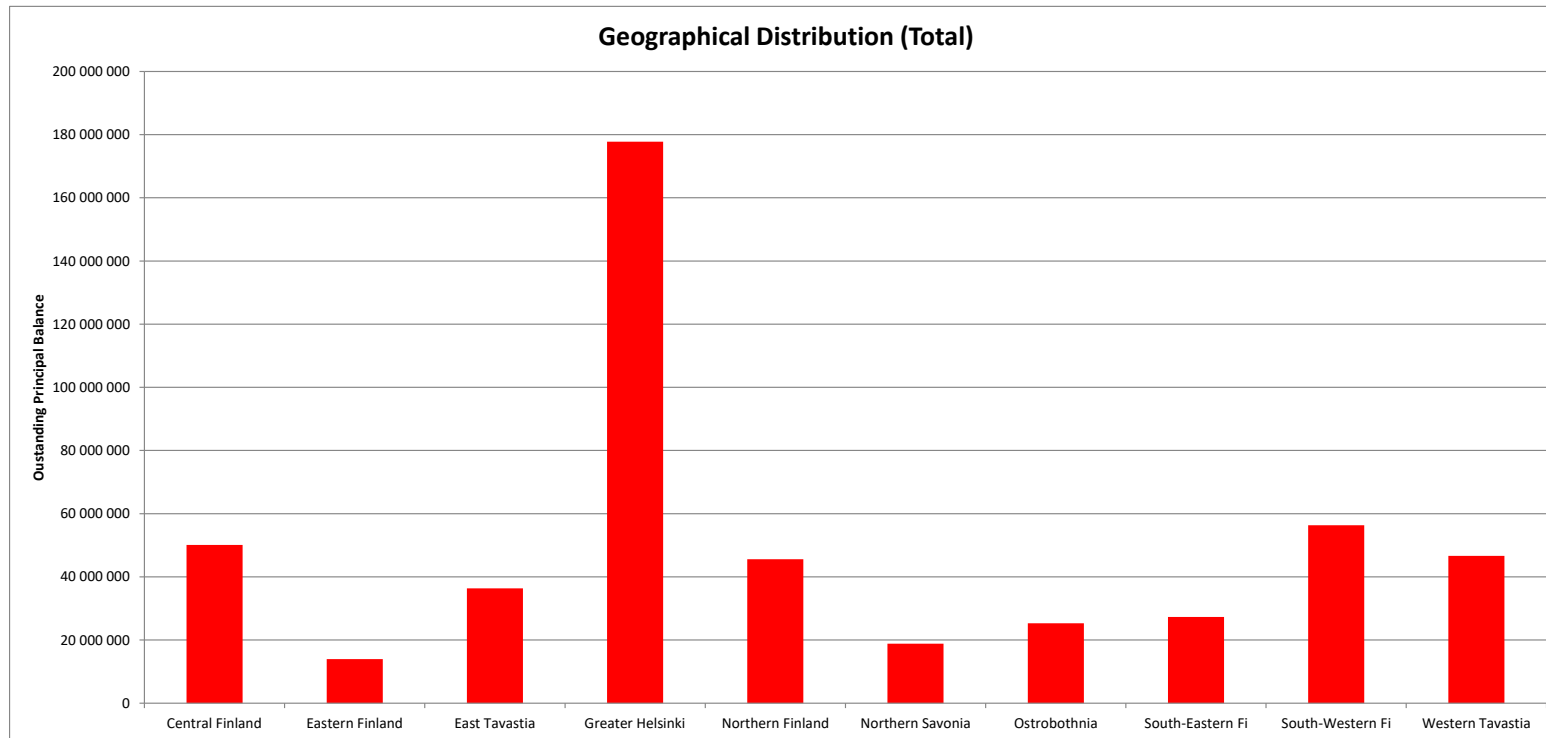
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to ma	WA seasoning	
Central Finland	3 930	50 094 495	10,05 %	42,1		14,9
Eastern Finland	1 117	13 965 089	2,80 %	41,6		14,7
East Tavastia	2 750	36 334 503	7,29 %	42,3		14,8
Greater Helsinki	11 962	177 784 126	35,68 %	42,4		14,8
Northern Finland	3 303	45 577 093	9,15 %	42,9		14,4
Northern Savonia	1 498	18 822 558	3,78 %	41,9		14,5
Ostrobothnia	2 231	25 307 557	5,08 %	41,8		14,4
South-Eastern Fi	2 191	27 307 320	5,48 %	42,0		14,8
South-Western Fi	4 439	56 368 767	11,31 %	42,5		14,8
Western Tavastia	3 459	46 668 275	9,37 %	42,3		14,5
Total	36 880	498 229 783	100 %			

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11.b Geographical Distribution Graph

Reporting Date	27.06.2019	
Payment date	25.06.2019	
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Interest Period	from	28.05.2019
	to	25.06.2019
	=	28 days



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12.a Interest Rate



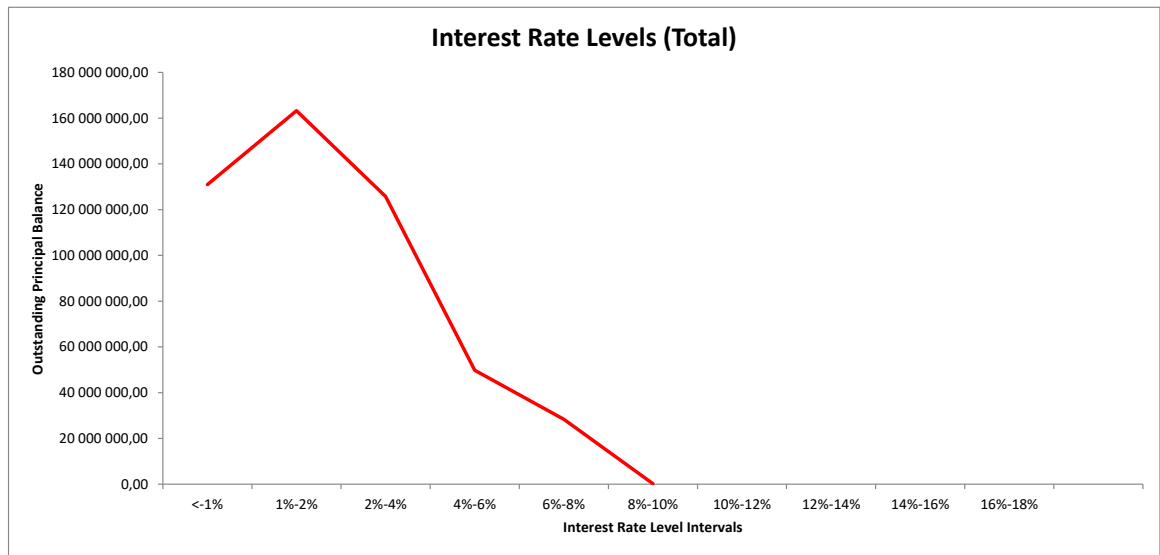
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Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

TOTAL						
Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
0	1	7 690	130 917 547	26,28 %	43,6	14,2
1	2	9 862	163 236 078	32,76 %	42,4	15,2
2	4	9 727	125 727 841	25,23 %	42,2	14,6
4	6	5 523	49 789 523	9,99 %	40,6	14,7
6	8	4 027	28 331 860	5,69 %	39,1	14,3
8	10	50	222 337	0,04 %	38,6	15,1
10	12					
12	14	1	4 597	0,00 %	31,0	16,0
14	16					
16	18					
18	-					
Total		36 880	498 229 783	100 %		

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12.b Interest Rate

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



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13.a Remaining Terms



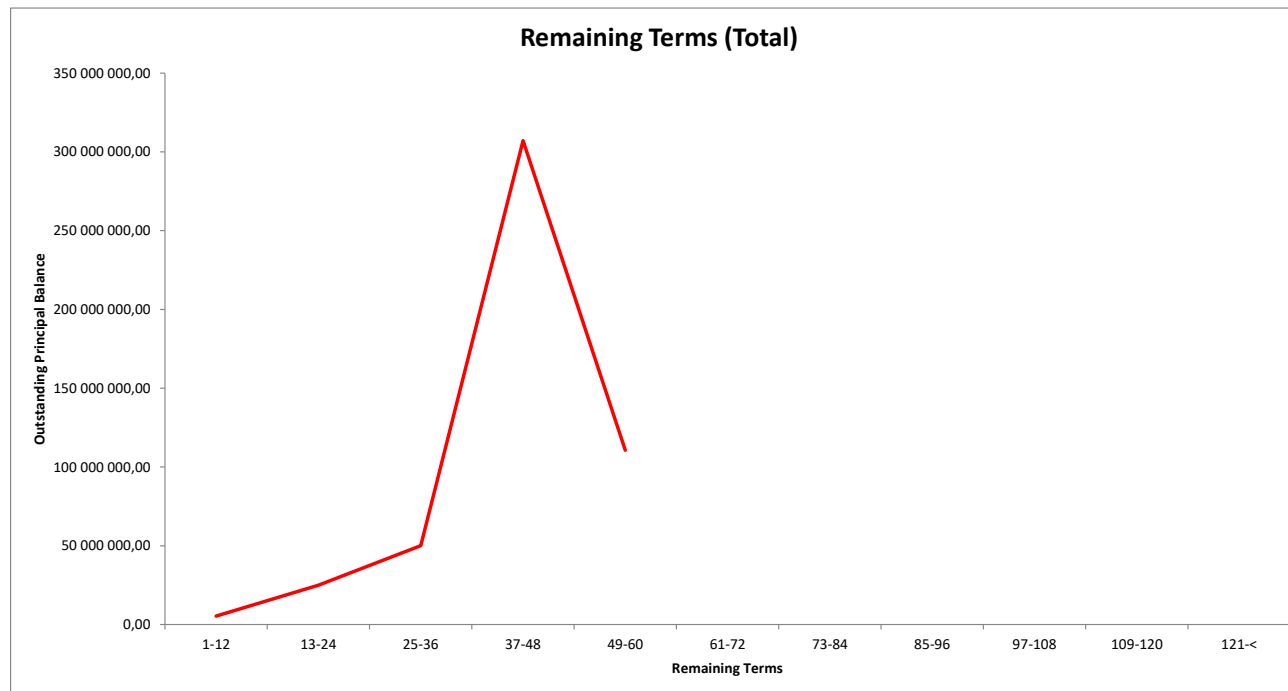
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from	28.05.2019
	to	25.06.2019
	=	28 days

	TOTAL							
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Months to maturity	0		0	13	14 242	0,00 %	0,0	45,7
	1		12	1 908	5 350 057	1,07 %	8,6	19,8
	13		24	4 149	24 939 690	5,01 %	19,7	17,0
	25		36	5 519	50 099 878	10,06 %	31,1	17,1
	37		48	19 130	307 134 116	61,65 %	43,8	15,7
	49		60	6 161	110 691 801	22,22 %	50,1	10,1
	61		72					
	73		84					
	85		96					
	97		108					
	109		120					
	121		-					
Total			36 880	498 229 783	100 %			

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13.b Remaining Terms

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



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14.a Seasoning



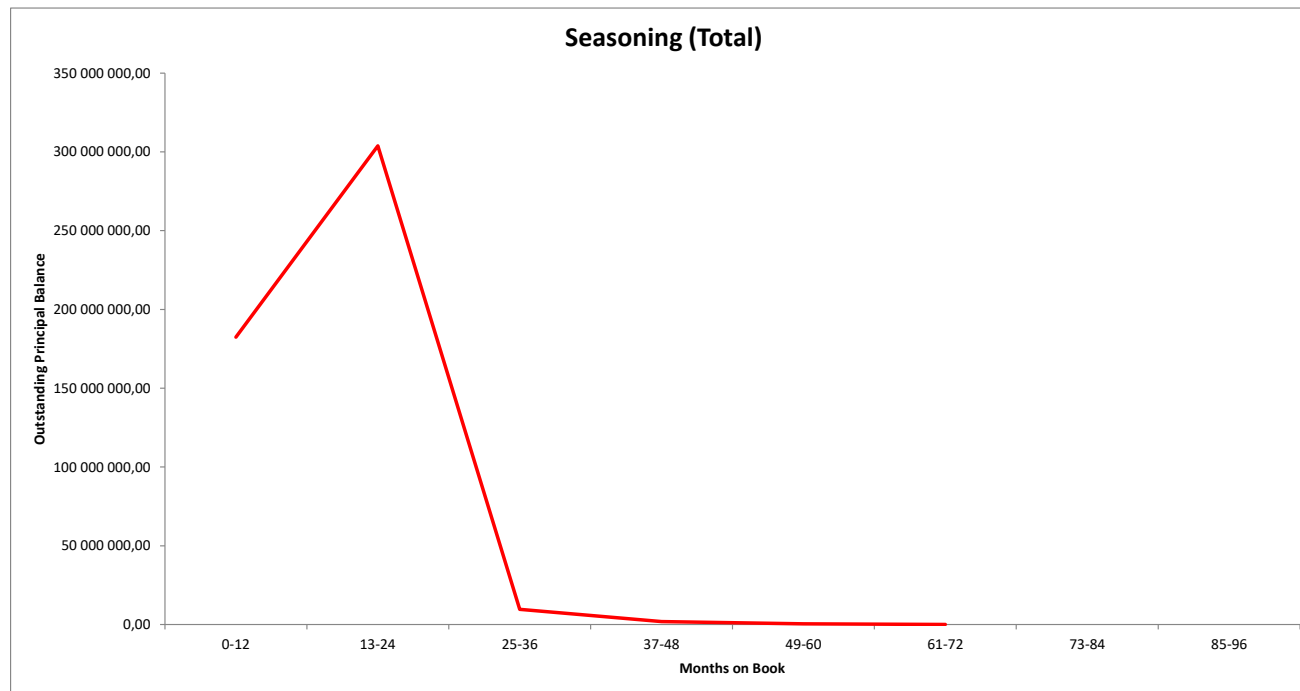
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

TOTAL								
Months on book	Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning	
	1		12	12 831	182 419 236	36,61 %	45,9	10,5
	13	24	22 700	303 843 713	60,98 %	40,7	16,6	
	25	36	954	9 656 627	1,94 %	30,0	28,9	
	37	48	264	1 847 742	0,37 %	18,5	41,0	
	49	60	128	426 481	0,09 %	7,2	53,4	
	61	72	3	35 984	0,01 %	1,0	62,3	
	73	84						
	85	96						
Total			36 880	498 229 783	100 %			

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14.b Seasoning

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days



SCF Rahoituspalvelut VII DAC
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15.a Balloon loans



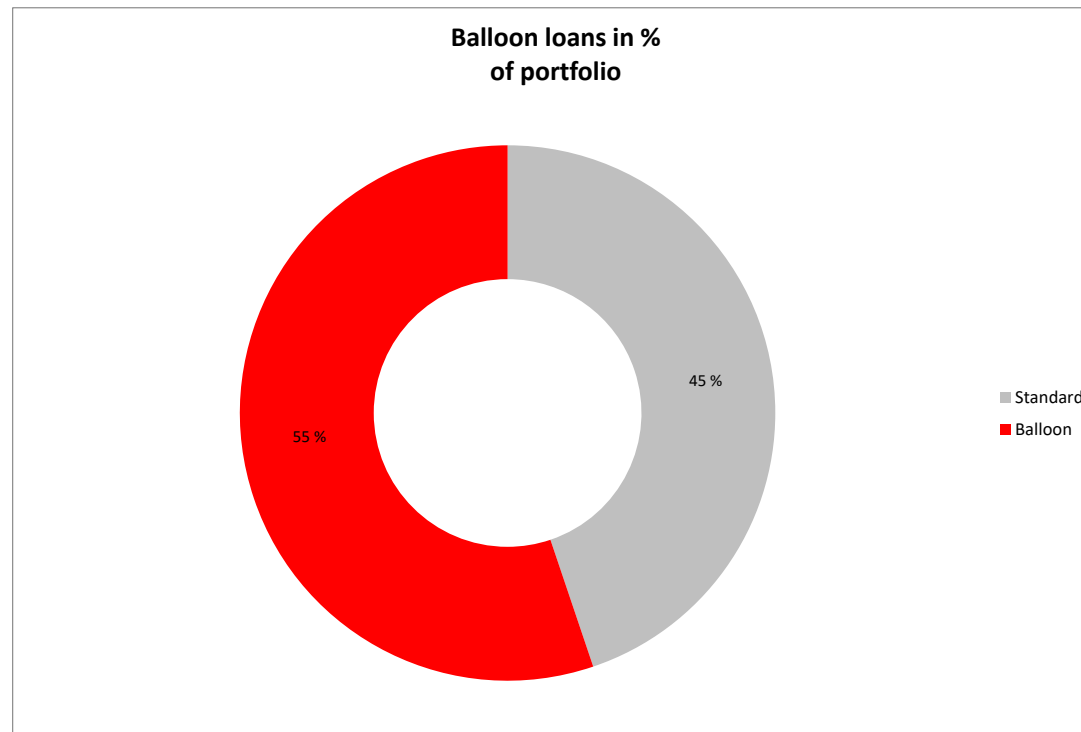
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

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	24 367		223 295 268	44,82 %	3 447	0,00 %	39,9	14,5
Balloon	12 513		274 934 516	55,18 %	105 372 363	38,33 %	44,3	14,8
Total	36 880		498 229 783	100 %	105 375 810	21,15 %		

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15.b Balloon loans

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days



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Monthly Investor Report

16.a # loans per borrower



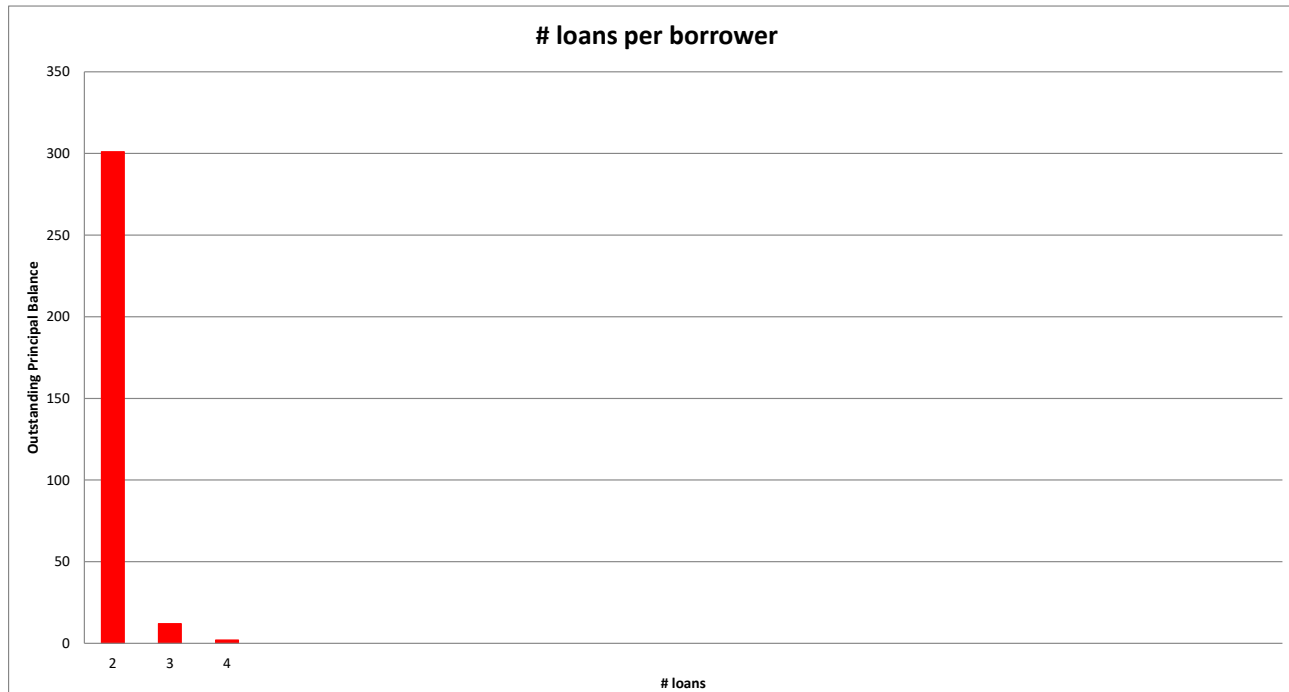
Reporting Date			27.06.2019		
Payment date			25.06.2019		
Period No			6		
Monthly Period			01.05.2019		
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days

TOTAL					
	Total number of loans	Total number of debtors	Outstanding balance	%	
# loans per borrower	1	36234	486 359 936	97,62 %	
	2	301	10 708 128	2,15 %	
	3	12	1 081 025	0,22 %	
	4	2	80 694	0,02 %	
Total:		36 549	498 229 783	100,0 %	

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16.b # loans per borrower

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days



SCF Rahoituspalvelut VII DAC
Monthly Investor Report

17.a Amortization Profile



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

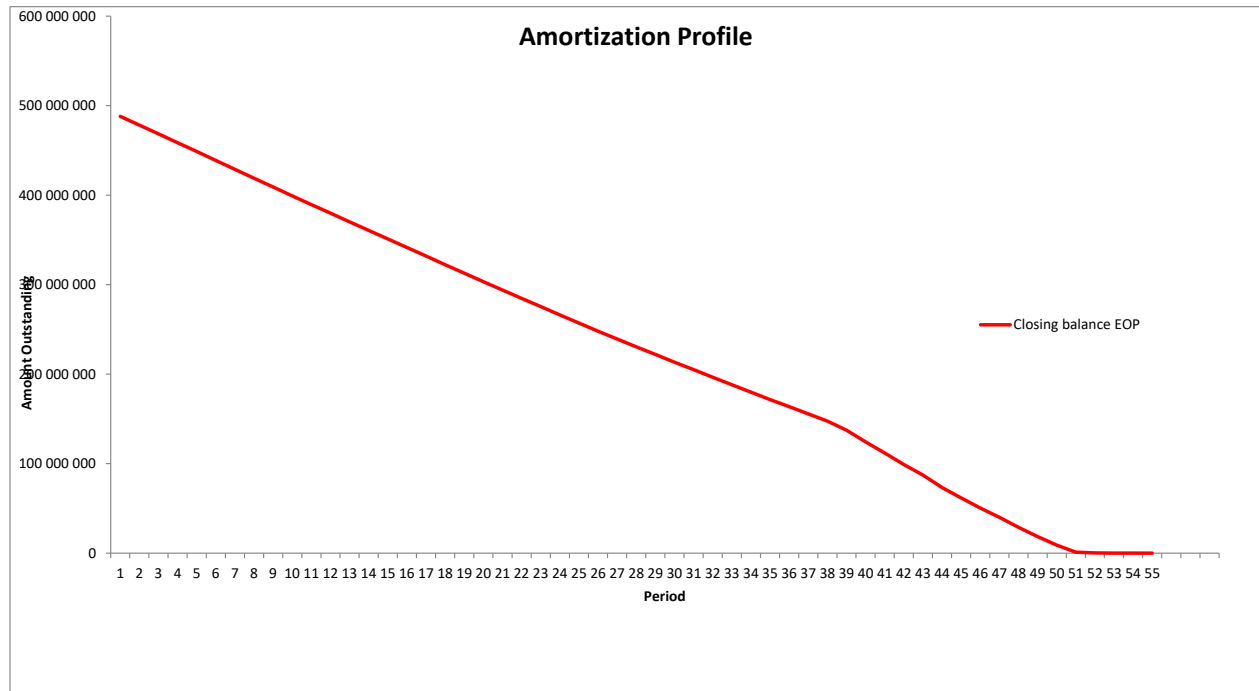
TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	498 229 783	488 047 719	10 182 064	1 027 215	2,50 %	97,96 %
2	488 047 719	478 211 913	9 835 806	1 004 462	2,50 %	95,98 %
3	478 211 913	468 376 394	9 835 519	982 200	2,49 %	94,01 %
4	468 376 394	458 506 555	9 869 839	960 064	2,49 %	92,03 %
5	458 506 555	448 655 657	9 850 898	937 812	2,48 %	90,05 %
6	448 655 657	438 773 494	9 882 163	915 631	2,48 %	88,07 %
7	438 773 494	428 824 692	9 948 802	893 528	2,47 %	86,07 %
8	428 824 692	418 913 411	9 911 281	871 423	2,47 %	84,08 %
9	418 913 411	409 033 043	9 880 367	849 360	2,46 %	82,10 %
10	409 033 043	399 214 620	9 818 423	827 388	2,45 %	80,13 %
11	399 214 620	389 489 052	9 725 568	805 356	2,45 %	78,17 %
12	389 489 052	379 823 710	9 665 342	783 620	2,44 %	76,23 %
13	379 823 710	370 213 468	9 610 242	761 973	2,43 %	74,31 %
14	370 213 468	360 601 142	9 612 326	740 478	2,43 %	72,38 %
15	360 601 142	351 020 875	9 580 267	719 002	2,42 %	70,45 %
16	351 020 875	341 438 699	9 582 177	697 676	2,41 %	68,53 %
17	341 438 699	331 912 960	9 525 739	676 483	2,40 %	66,62 %
18	331 912 960	322 278 153	9 634 807	655 411	2,40 %	64,68 %
19	322 278 153	312 792 979	9 485 174	634 359	2,39 %	62,78 %
20	312 792 979	303 332 272	9 460 707	613 532	2,38 %	60,88 %

Amortization profile (first 20 periods)

**SCF Rahoituspalvelut VII DAC
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17.b Amortization Profile

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days



SCF Rahoituspalvelut VII DAC
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18.a Payment Holidays



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from	28.05.2019 to 25.06.2019 = 28 days

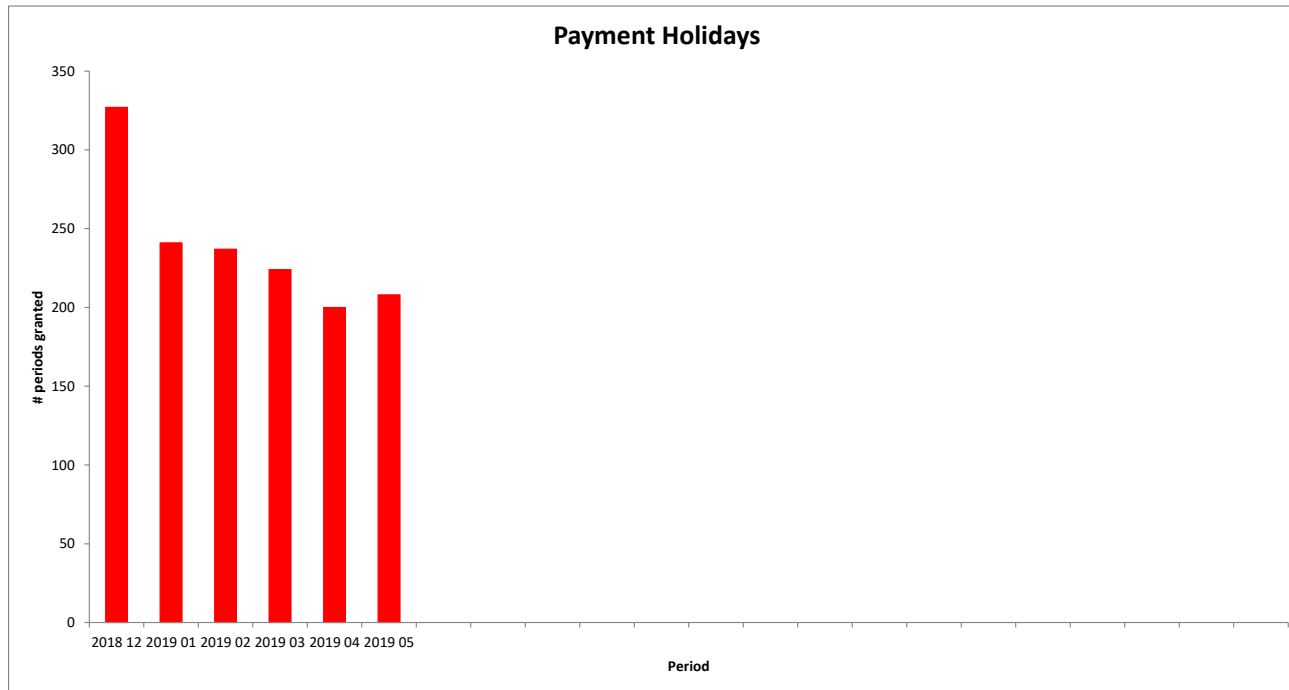
Period	TOTAL			
	No	Number of periods granted	Sum of Payments	Closing Balance
2018 12	327	377	98 109	5 076 048
2019 01	241	319	86 949	3 977 849
2019 02	237	319	94 525	4 083 271
2019 03	224	319	99 842	3 705 852
2019 04	200	264	74 423	3 303 176
2019 05	208	290	76 148	2 858 895
Total:	1 437	1 888	529 994	23 005 091

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

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18.b Payment Holidays

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



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19.a Downpayment



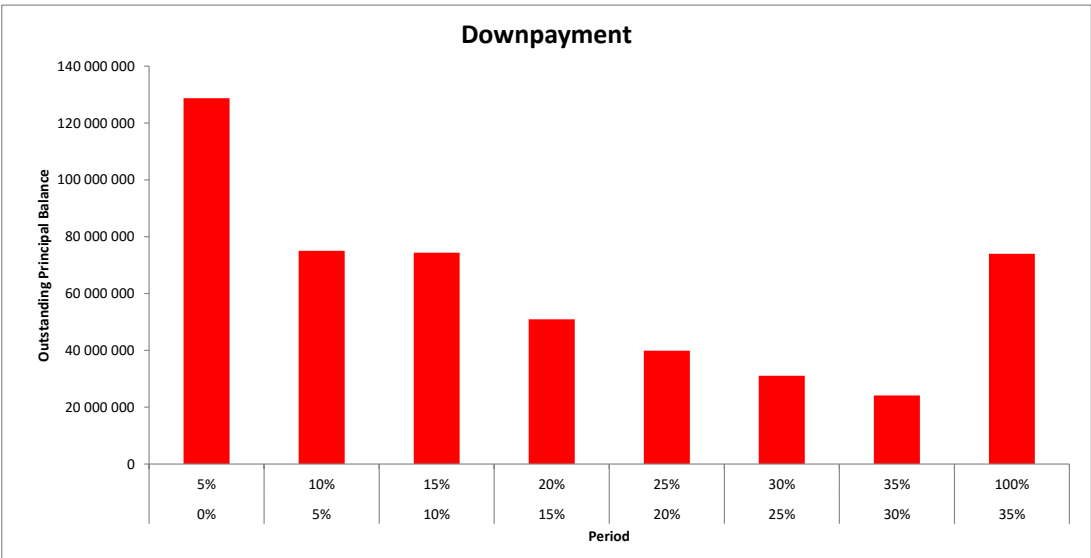
Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days

		TOTAL						
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning	
	0 %	5 %	8 191	128 747 457	25,8 %	43,6	14,7	
	5 %	10 %	4 599	75 031 511	15,1 %	44,0	14,7	
	10 %	15 %	4 981	74 399 845	14,9 %	43,0	14,8	
	15 %	20 %	3 615	50 900 887	10,2 %	42,6	14,8	
	20 %	25 %	2 886	39 915 578	8,0 %	42,1	14,8	
	25 %	30 %	2 379	31 088 828	6,2 %	41,6	14,8	
	30 %	35 %	1 959	24 166 736	4,9 %	41,4	14,8	
	35 %	100 %	8 270	73 978 941	14,8 %	38,2	14,4	
	Total		36 880	498 229 783	100 %			

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19.b Downpayment

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from	28.05.2019
	to	25.06.2019
	=	28 days



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20.a Vehicle Condition



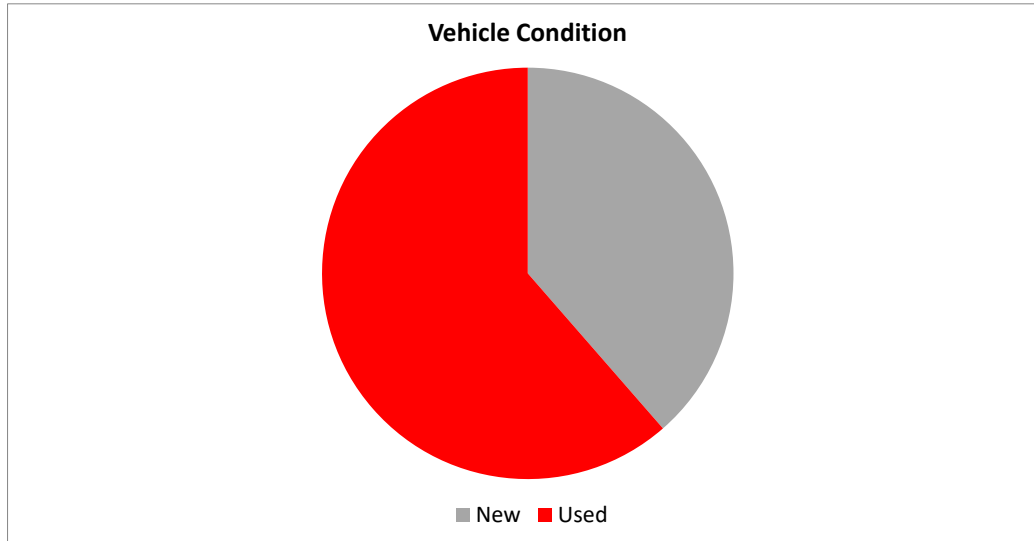
Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days

Vehicle condition	TOTAL					
	Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
New	9 706	192 249 521	38,6 %	43,1	14,5	
Used	27 174	305 980 262	61,4 %	41,8	14,8	
Total	36 880	498 229 783	100 %			

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20.b Vehicle Condition

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from 28.05.2019	to 25.06.2019	=	28 days	



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21.a Borrower Type



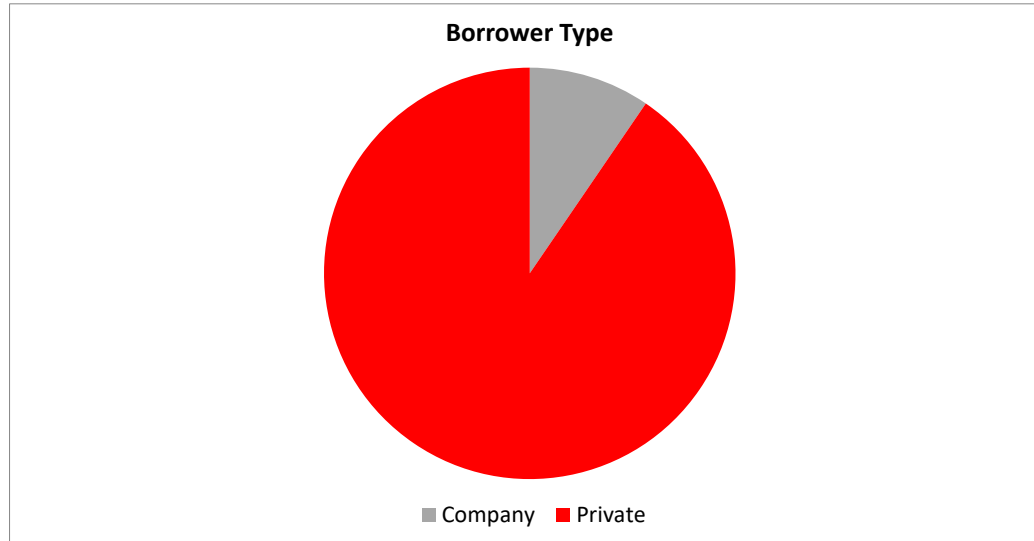
Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days

Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	2 475	47 535 437	9,5 %	40,60	14,64
	Private	34 405	450 694 346	90,5 %	42,49	14,71
	Total	36 880	498 229 783	100,0 %		

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21.b Borrower Type

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from 28.05.2019	to 25.06.2019	=	28 days	



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22.a Vehicle type

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

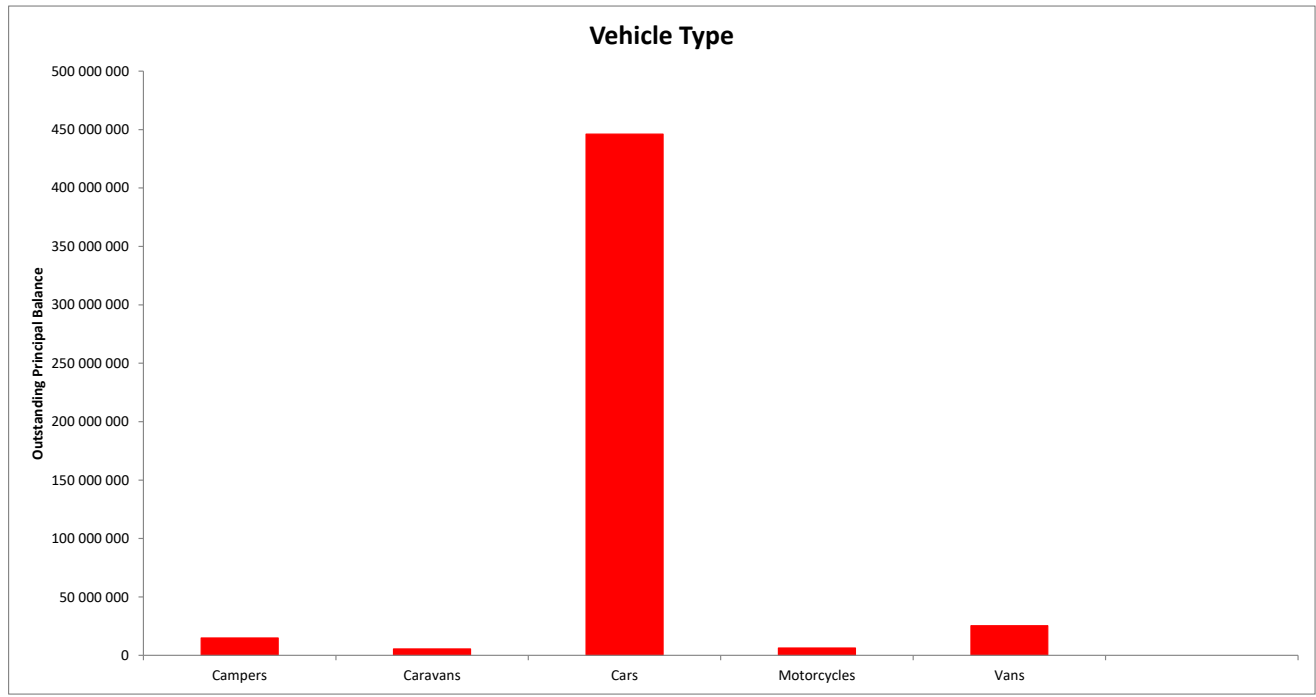


Vehicle type	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Campers		574	14 904 940	2,99 %	45,03	13,84
Caravans		409	5 501 351	1,10 %	44,37	13,41
Cars		33 325	446 107 257	89,54 %	42,25	14,76
Motorcycles		735	6 329 028	1,27 %	43,00	12,55
Vans		1 837	25 387 207	5,10 %	41,23	15,01
		36 880	498 229 783	100 %		

**SCF Rahoituspalvelut VII DAC
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22.b Vehicle type

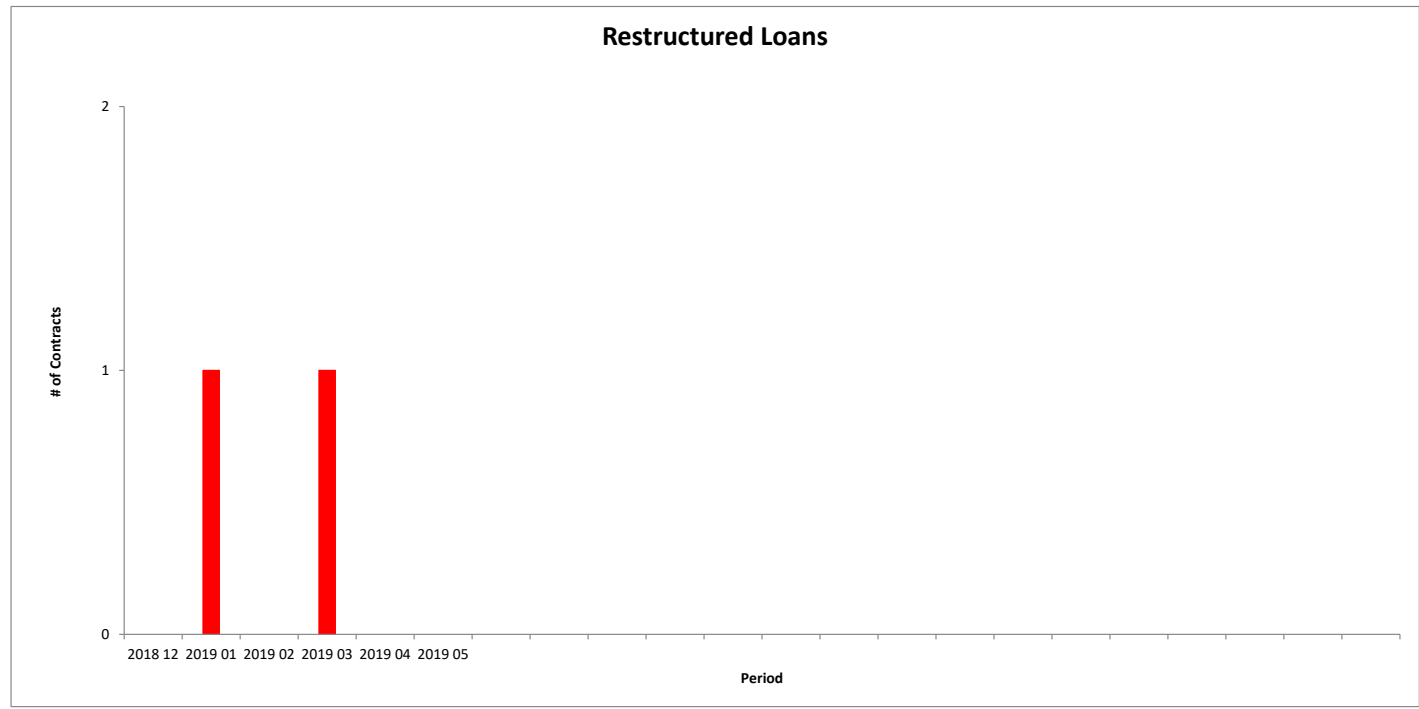
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days



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23.b Restructured Loans

Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



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24.a Dynamic Interest rate



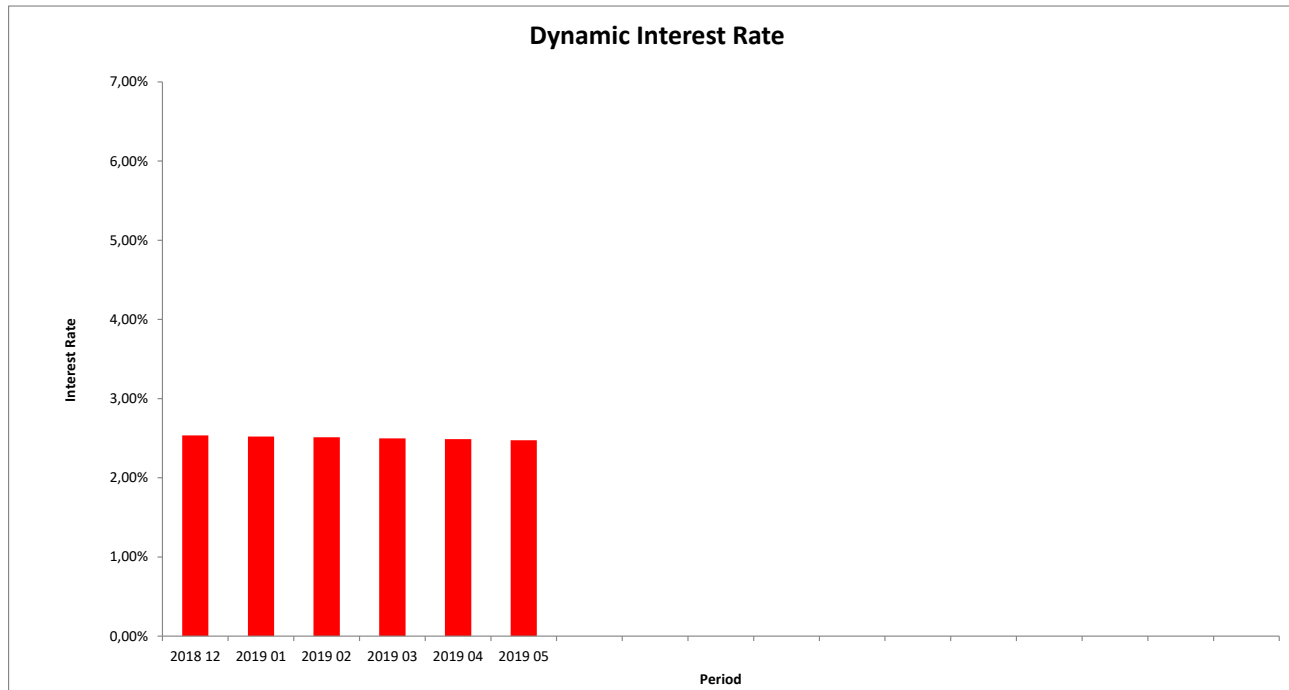
Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

	TOTAL		
	Period	Closing balance	WA Interest rate
Interest rate evolution	2018 12	609 379 376	2,54 %
	2019 01	586 326 503	2,52 %
	2019 02	564 224 282	2,51 %
	2019 03	542 921 229	2,50 %
	2019 04	520 762 448	2,49 %
	2019 05	498 229 783	2,48 %

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24.b Dynamic Interest Rate

Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from	28.05.2019
	to	25.06.2019
	=	28 days



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25.a Dynamic Pre-Payments



Reporting Date	27.06.2019					
Payment date	25.06.2019					
Period No	6					
Monthly Period	from	01.05.2019	to	25.06.2019	=	28 days
Interest Period		28.05.2019				

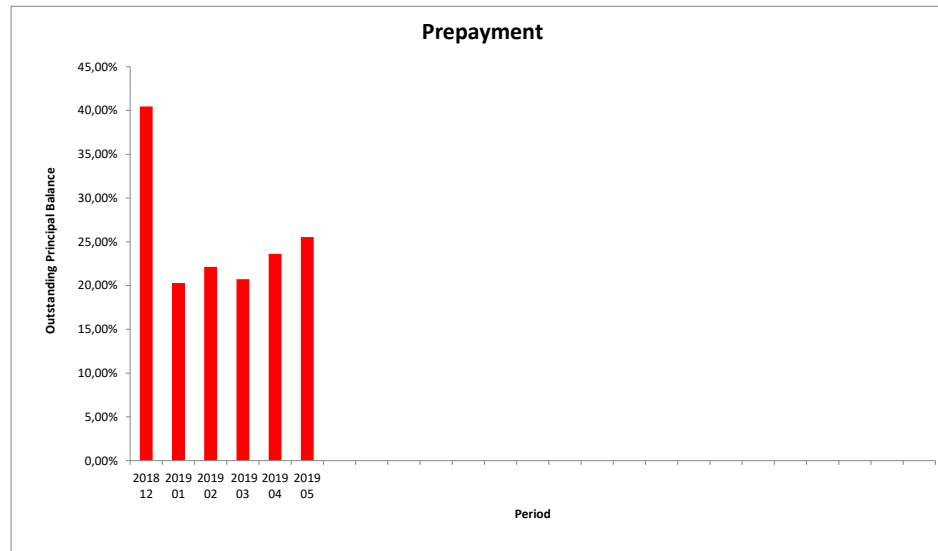
	TOTAL			
	Period	Sum of Pre-Payments	Closing Balance	CPR Annual
Dynamic Prepayment	2018 12	25 771 327	609 379 376	40,46 %
	2019 01	10 976 490	586 326 503	20,29 %
	2019 02	11 646 509	564 224 282	22,14 %
	2019 03	10 406 446	542 921 229	20,72 %
	2019 04	11 562 879	520 762 448	23,62 %
	2019 05	12 091 496	498 229 783	25,53 %

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25.b Dynamic Pre-Payments



Reporting Date	27.06.2019				
Payment date	25.06.2019				
Period No	6				
Monthly Period	01.05.2019				
Interest Period	from	28.05.2019	to	25.06.2019	= 28 days



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26. Delinquency



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

year	mth	Total outstanding	accounts current	balance current	accounts 1-30	balance 1-30	accounts 30-60	balance 30-60	accounts 60-90	balance 60-90	accounts 90-120	balance 90-120	accounts 120-150	balance 120-150	accounts 150-180	balance 150-180	New defaults Count	New defaults Balance
2018	12	609 379 376	39 388	569 898 682	2 253	35 206 504	202	3 371 160	53	714 794	12	188 236					4	1 168
	1	586 326 503	38 757	553 279 464	1 927	29 084 043	182	2 743 334	41	764 322	28	354 294	9	101 045			8	69 786
	2	564 217 647	38 153	536 483 060	1 574	23 698 911	181	2 746 292	44	650 758	20	370 226	17	202 725	5	65 676	12	35 531
	3	542 921 229	36 890	511 417 448	1 779	26 743 611	212	3 144 502	62	929 129	19	223 046	14	346 452	10	117 041	31	222 711
	4	520 762 448	35 785	489 845 792	1 808	25 845 589	236	3 174 912	68	1 156 416	29	385 273	10	181 501	7	172 964	54	202 320
	5	498 229 783	34 835	469 456 106	1 679	23 384 417	227	3 200 515	74	1 125 886	35	658 185	24	314 772	6	89 901	68	294 292
2019	6																	
	7																	
	8																	
	9																	
	10																	
	11																	
2020	12																	
	1																	
	2																	
	3																	
	4																	
	5																	

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27. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

Default Quarter	Default Amount	Recovery Quarter	2018 Q4			2019 Q1			2019 Q2		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum.Recoveries	Loss	Recoveries	Cum.Recoveries	Loss
2018 4	1 168	4	300.42	300.42	867.65	996.84	1 297.26	- 129.19	-	1 297.26	- 129.19
2019 1	328 028	27				89 932	89 932	238 096	97 504	187 436	140 591
2019 2	496 611	37							35 067	35 067	461 544

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28. Priority of Payments - Revenue

Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days



Purchaser Priority of Payments - Revenue

Purchaser Available Revenue Receipts	+	1 713 797,09	EUR
Senior Expenses	-	17 374,44	EUR
Servicing Fee	-	214 515,60	EUR
Tranche A Loan Interest to Issuer	-	85 055,48	EUR
Tranche B Loan Interest to Issuer	-	32 667,00	EUR
Payable to the Issuer for the Principal Addition Amounts	-	-	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Tranche C Loan Interest to Issuer	-	236 070,00	EUR
Tranche D Loan Interest to Issuer	-	12 900,00	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	121 452,99	EUR
Swap subordinated Amounts due	-	-	EUR
Interest and principal due to Purchaser Subordinated Loan Provider	-	6,84	EUR
Deferred Purchase Price to Seller		993 754,74	EUR

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	3 288 753,04	EUR
Senior Expenses	-	15 596,81	EUR
Issuer Swap Interest Amount	-	85 055,48	EUR
Interest Class A Notes	-	9 898,00	EUR
Interest Class B Notes	-	32 667,00	EUR
Credit the Reserve Account up to the required Liquidity Reserve Amount	-	2 653 849,32	EUR
Preceding periods Principal Addition Amounts	-	-	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class C Notes	-	236 070,00	EUR
Interest Class D Notes	-	12 900,00	EUR
Interest Issuer Subordinated Loan	-	189,94	EUR
Principal Issuer Subordinated Loan	-	121 263,05	EUR
Swap subordinated Amounts due	-	-	EUR
Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment		121 263,44	EUR

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29. Priority of Payments - Redemption

Reporting Date	27.06.2019
Payment date	25.06.2019
Period No	6
Monthly Period	01.05.2019
Interest Period	from 28.05.2019 to 25.06.2019 = 28 days



Purchaser Priority of Payments - Redemption

Purchaser Available Redemption Receipts	+	22 279 474,08	EUR
Payable to Issuer for the Senior Expenses Deficit	-	-	EUR
Principal Payments on Loan to Issuer	-	22 279 474,08	EUR
Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	22 279 474,08	EUR
Current period Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
<u>Prior to a Pro Rata trigger Event</u>			
Principal Payments on Class A Notes	-	22 279 474,08	EUR
<u>On or after the occurrence of a Pro Rata trigger Event/ Before Sequential Payment Trigger Event</u>			
<i>To pay pari passu and on a pro rata basis</i>			
(i) Principal Payments on Class A Notes	-	-	EUR
(ii) Principal Payments on Class B Notes	-	-	EUR
(iii) Principal Payments on Class C Notes	-	-	EUR
<i>Only after the Class A Notes, the Class B Notes and the Class C Notes have been redeemed in full</i>			
Principal Payments on Class D Notes	-	-	EUR
Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Revenue (n)

Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment	121 263,44	EUR
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Purchaser Priority of Payments - Revenue (n)

Payment of residual fund as Deferred Purchase Price to Seller	993 754,74	EUR
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30. Transaction Costs



Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from 28.05.2019	to 25.06.2019 = 28 days

Transaction Costs	Currency	All Notes	Class A	Class B	Class C	Class D
Senior Expenses	EUR	17 374,44				
Interest accrued for the Period	EUR	291 535,00	9 898,00	32 667,00	236 070,00	12 900,00
Cumulative Interest accrued	EUR	2 065 574,00	122 279,00	225 402,00	1 628 883,00	89 010,00
Interest Payments	EUR	291 535,00	9 898,00	32 667,00	236 070,00	12 900,00
Cumulative Interest Payments	EUR	2 065 574,00	122 279,00	225 402,00	1 628 883,00	89 010,00
Interest accrued on Subordinated Loan for the Period	EUR	189,94				
Cumulative Interest accrued on Subordinated Loan	EUR	1 824,84				
Interest Payments on Subordinated Loan	EUR	189,94				
Cumulative Interest Payments on Subordinated Loan	EUR	1 824,84				
Unpaid Interest for the Period	EUR	-				
Cumulative Unpaid Interest	EUR	-				

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31. Contact Details



Santander Consumer Bank AS

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Reporting Date	27.06.2019	
Payment date	25.06.2019	
Period No	6	
Monthly Period	01.05.2019	
Interest Period	from	28.05.2019
	to	25.06.2019
	=	28 days