

**SCF RAHOITUSPALVELUT VIII DAC**  
**Monthly Investor Report**

**Cover Sheet Monthly Investor Report**



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Reporting Date		29.03.2021			
Payment date		25.03.2021		Following payment dates:	26.04.2021
Period No		16			25.05.2021
Monthly Period		01.02.2021			
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days
Cut-Off date		28.02.2021			

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**1. Portfolio Information**



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

	Current Period
<b>Outstanding receivables</b>	<b>Aggregated Outstanding Principal Amount</b>
<b>Opening balance</b>	<b>418 584 554,95 EUR</b>
Scheduled Loan Principal Repayments	7 724 760,38 EUR
Prepayments	11 210 179,85 EUR
Deemed Collections - Other	- EUR
<b>Total Principal Payments Received in Period</b>	<b>18 934 940,23 EUR</b>
New Defaulted Auto Loans in Period	354 451,57 EUR
<b>Closing Balance</b>	<b>399 295 163,15 EUR</b>
Principal Recoveries on loans in default	126 344,53 EUR
<b>Total revenue collections</b>	
Revenue and fees received on loan balances	1 327 076,11 EUR
	EUR
<b>Total Revenue Received in Period</b>	<b>1 327 076,11 EUR</b>
<b># Loans</b>	
At beginning of period	30 965 Loans
Paid in Full	920 Loans
Repurchased (Deemed Collections)	- Loans
New loans into default	21 Loans
<b>At end of period</b>	<b>30 024 Loans</b>

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**2. Amount Due for Distribution - Revenue Receipts**

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from 25.02.2021	to	25.03.2021	=	28 days



**Purchaser Available Revenue Receipts**

**Current Period**

a. Collections (Interest, fees, interest recoveries etc.)	1 439 485,57	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 Pre-Enforcement Revenue Priority of Payments	85 782,24	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
<b>Total Amount for Purchaser Available Revenue Receipts</b>	<b>1 525 267,81</b>	<b>EUR</b>

**Issuer Available Revenue Receipts**

a. Amounts due to Issuer from Purchaser under the Loan Agreement	624 868,08	EUR
b. Reserve Fund	-	EUR
c. Amounts received under the Swap Agreement	46 308,50	EUR
d. Interest earned by the Issuer	-	EUR
e. Liquidity Reserve Excess Amount	85 782,24	EUR
f. Any other net amount received by the Issuer	-	EUR
<b>Total Amount for Issuer Available Revenue Receipts</b>	<b>756 958,82</b>	<b>EUR</b>

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**3. Amount Due for Distribution - Redemption Receipts**



Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from 25.02.2021	to	25.03.2021	=	28 days

**Purchaser Available Redemption Receipts**

**Current Period**

a. Collections (Principal payments, Recoveries, Deemed Collection)	18 934 940,23	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
<b>Total Amount for Purchaser Available Redemption Receipts</b>	<b>18 934 940,23</b>	<b>EUR</b>

**Issuer Available Redemption Receipts**

a. Amounts due to Issuer from Purchaser under the Loan Agreement	18 934 940,23	EUR
b. Regulatory Call Early Redemption	-	EUR
c. Credit the balance of the Class A Principal Deficiency Sub Ledger	354 451,57	EUR
<b>Total Amount for Issuer Available Redemption Receipts</b>	<b>19 289 391,80</b>	<b>EUR</b>

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**4. Reserve Accounts**



Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days

**Note Balance**

Beginning of Period	418 584 554,95 EUR
End of Period	399 295 163,15 EUR

**Liquidity Balance**

Beginning of Period	0,5 %	2 031 894,53 EUR
Cash Outflow		85 782,24 EUR
Cash Inflow		- EUR
End of Period	0,5 %	1 946 112,29 EUR
Required Reserve Amount	0,5 %	1 946 112,29 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 6(3)(c) of the Securitisation Regulation***

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**5. Performance Data**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



**Asset Balance**

Beginning of Period	418 584 554,95	EUR
End of Period	399 295 163,15	EUR

**Portfolio Performance:**

	EUR	%	# loans
<b>Performing Receivables:</b>			
Current	369 686 933,29	92,58 %	27 931
1-29 days past due	22 547 914,76	5,65 %	1 640

**Delinquent Receivables:**

30-59 days past due	4 135 400,48	1,04 %	277
60-89 days past due	1 403 394,69	0,35 %	86
90-119 days past due	760 039,27	0,19 %	45
120-149 days past due	436 235,10	0,11 %	30
150-179 days past due	325 245,56	0,08 %	15
<b>Total Performing and Delinquent</b>	<b>399 295 163</b>	<b>100,00 %</b>	<b>30 024</b>

Current Period Defaults	354 451,57	21
Cumulative Defaults	5 087 514,76	310
Current Period Principal Recoveries	126 344,53	
Cumulative Principal Recoveries	2 214 785,03	

**Sequential Payment Trigger Event, where [A], [B], [C] > 1.00%**

[A] Cumulative Net Loss Ratio, Payment Date	0,36 %	<b>NO</b>
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,33 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,30 %	

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

	<b>50,33 %</b>	
[A] Aggregate Outstanding Asset Principal Amount	399 295 163,15	
[B] Aggregate principal balance of Defaulted Contracts	5 087 514,76	
[C] Recoveries received on such Defaulted Contracts	2 214 785,03	
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	799 072 147,29	

**or AVERAGE [ [A], [B], [C] ] > 5%**

	<b>NO</b>	
[A] Delinquency Ratio, Payment Date	1,77 %	
[B] Delinquency Ratio, preceding Payment Date	1,94 %	
[C] Delinquency Ratio, second preceding Payment Date	1,63 %	

**or Servicer Termination Event**

**NO**

**or Swap Counterparty Downgrade Event**

**NO**

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

	16,22 %	<b>YES</b>
[A] [1] - [2] - [3]	67 899 847,89	
Class B Principal Amount [1]	38 537 751,50	
Class C Principal Amount [2]	7 340 524,09	
Class C Principal Amount [3]	22 021 572,30	
[B] Aggregated Outstanding Note Principal Amount	418 584 554,95	

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**6. Note Principal**



Reporting Date	29.03.2021			
Payment date	25.03.2021			
Period No	16			
Monthly Period	01.02.2021			
Interest Period	from 25.02.2021	to	25.03.2021	= 28 days

**Note Principal**

	Class A	Class B	Class C	Class D	
Beginning of Period	350 684 707,06	38 537 751,50	7 340 524,09	22 021 572,30	EUR
Sequential Amortization	-	-	-	-	EUR
Pro Rata Amortization	16 160 402,08	1 775 913,08	338 269,16	1 014 807,48	EUR
End of Period	334 524 304,98	36 761 838,42	7 002 254,93	21 006 764,82	EUR

**Principal Deficiency Sub-Ledger**

Beginning of Period	-	-	-	-	EUR
Principal Addition Amounts	-	-	-	-	EUR
Debit PDL	-	-	-	354 451,57	EUR
Credit PDL	-	-	-	354 451,57	EUR
End of Period	-	-	-	-	EUR

**Net Note Principal**

Beginning of Period	350 684 707,06	38 537 751,50	7 340 524,09	22 021 572,30	EUR
End of Period	334 524 304,98	36 761 838,42	7 002 254,93	21 006 764,82	EUR

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**7. Outstanding Notes**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



1. Note Balance	All Notes	Class A	Class B	Class C	Class D
<b>General Note Information</b>					
ISIN Code		XS2056932978	XS2056933190	XS2056933273	XS2056933430
Currency		EUR	EUR	EUR	EUR
Initial Tranching	100 %	90,74 %	5,26 %	1,00 %	3,00 %
Legal Final Maturity Date		25.10.2029	25.10.2029	25.10.2029	25.10.2029
Rating (Fitch/Moody's)		AAAsf/ Aaa(sf)	AA-sf/A2(sf)	Asf/Baa3(sf)	Unrated
Initial Notes Aggregate Principal Outstanding Balance	799 200 000,00	725 200 000,00	42 000 000,00	8 000 000,00	24 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	7 992	7 252	420	80	240
<b>Current Note Information</b>					
Outstanding Opening Balance	418 584 554,95	350 684 707,06	38 537 751,50	7 340 524,09	22 021 572,30
Available Distribution Amount	19 289 391,80				
Amortisation	19 289 391,80				
Redemption per Class	19 289 391,80	16 160 402,08	1 775 913,08	338 269,16	1 014 807,48
Redemption per Note		2 228,41	4 228,36	4 228,36	4 228,36
Outstanding Closing Balance		334 524 304,98	36 761 838,42	7 002 254,93	21 006 764,82
Net Outstanding Closing Balance	399 295 163,15	334 524 304,98	36 761 838,42	7 002 254,93	21 006 764,82
Current Tranching	100 %	83,78 %	9,21 %	1,75 %	5,26 %
Current Pool Factor		0,46	0,88	0,88	0,88

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)	(Act/360)	(30/360)	(30/360)
Interest Days	28				
Principal Outstanding per Note Beginning of Period		48 356,96	91 756,55	91 756,55	91 756,55
>Principal Repayment per note		2 228,41	4 228,36	4 228,36	4 228,36
Principal Outstanding per Note End of Period		46 128,56	87 528,19	87 528,19	87 528,19
>Interest accrued for the period		5,64	12,85	107,05	382,32
Interest Payment	146 629,00	40 913,22	5 395,29	8 563,94	91 756,55
Interest Payment per Note		5,64	12,85	107,05	382,32

3. Credit Enhancements	All Notes	Class A	Class B	Class C	Class D
Initial total CE (Subordination)		9,26 %	4,00 %	3,00 %	0,00 %
Initial total CE (Subordination, incl. Liquidity Reserve)		9,74 %	4,48 %	3,00 %	0,00 %
Current CE (Subordination incl. Excess Spread)		18,56 %	9,36 %	7,60 %	2,34 %
Current CE (Subordination, incl. Liquidity Reserve and Excess Spread)		19,08 %	9,87 %	7,60 %	2,34 %
Current CE (Subordination)		16,22 %	7,01 %	5,26 %	0,00 %
Current CE (Subordination, incl. Liquidity Reserve)		16,73 %	7,53 %	5,26 %	0,00 %



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8. Counterparty Ratings, Trigger Levels and Consequences

Reporting Date 29.03.2021  
Payment date 25.03.2021  
Period No 16  
Monthly Period 01.02.2021  
Interest Period : 25.02.2021 to 25.03.2021 = 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 VIII DAC		No rating		No rating		No rating		No rating		No rating		N/A	
Seller	Santander Consumer Finance Oy		No rating		No rating		No rating		No rating		No rating		N/A	
Servicer	Santander Consumer Finance Oy		No rating		No rating		No rating		No rating		No rating		N/A	
Servicer's Owner	Santander Consumer Finance S.A.	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 sixty (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	HSBC Bank PLC	F1	F1+	P-1	P-1	A	AA-	A3	Aa3	No	The Issuer and the Purchaser will procure with the assistance of the Servicer or another Santander entity (with the prior written consent of the Note Trustee) arrange for the transfer (no earlier than 33 calendar days but within 60 calendar days from the date on which the Transaction Account Bank fails to meet the minimum rating requirement) of (i) in relation to the Issuer, the Issuer Secured Accounts and all of the funds standing to the credit of the Issuer Secured Accounts; and (ii) in relation to the Purchaser, the Purchaser Transaction Account and all funds standing to the credit of the Purchaser Transaction Account, in each case, to another bank which meets the Required Ratings.			
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 within 14 days post collateral in accordance with the provisions of the Credit Support Annex. The Swap Counterparty's obligation to post collateral under the Credit Support Annex will cease at such time as the Fitch First Trigger Required Rating is no longer continuing or if the Swap Counterparty, at its own cost, (A) obtains a guarantee in respect of all of the Swap Counterparty's present and future obligations under the Swap Agreement provided by a guarantor having the Fitch First Trigger Required Rating or the Fitch Second Trigger Required Rating (as defined below) and providing collateral in accordance with the Credit Support Annex or (B) effects a transfer to Fitch Eligible Replacement in accordance with the Swap Agreement.		
	ING BANK N.V.	Fitch Second Rating Trigger Collateral.	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 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 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 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 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 Rated Notes.		
Collections Account Bank	Skandinaviska Enskilda Banken AB (publ), Helsinki Branch		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 arrange for the transfer (no earlier than thirtythree (33) calendar days but within sixty (60) calendar days) of the Issuer Collections Account and all of the funds standing to the credit of the Issuer Collections Account to another bank which meets the Required Ratings.		

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**9.a Original Portfolio Principal Balance**

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



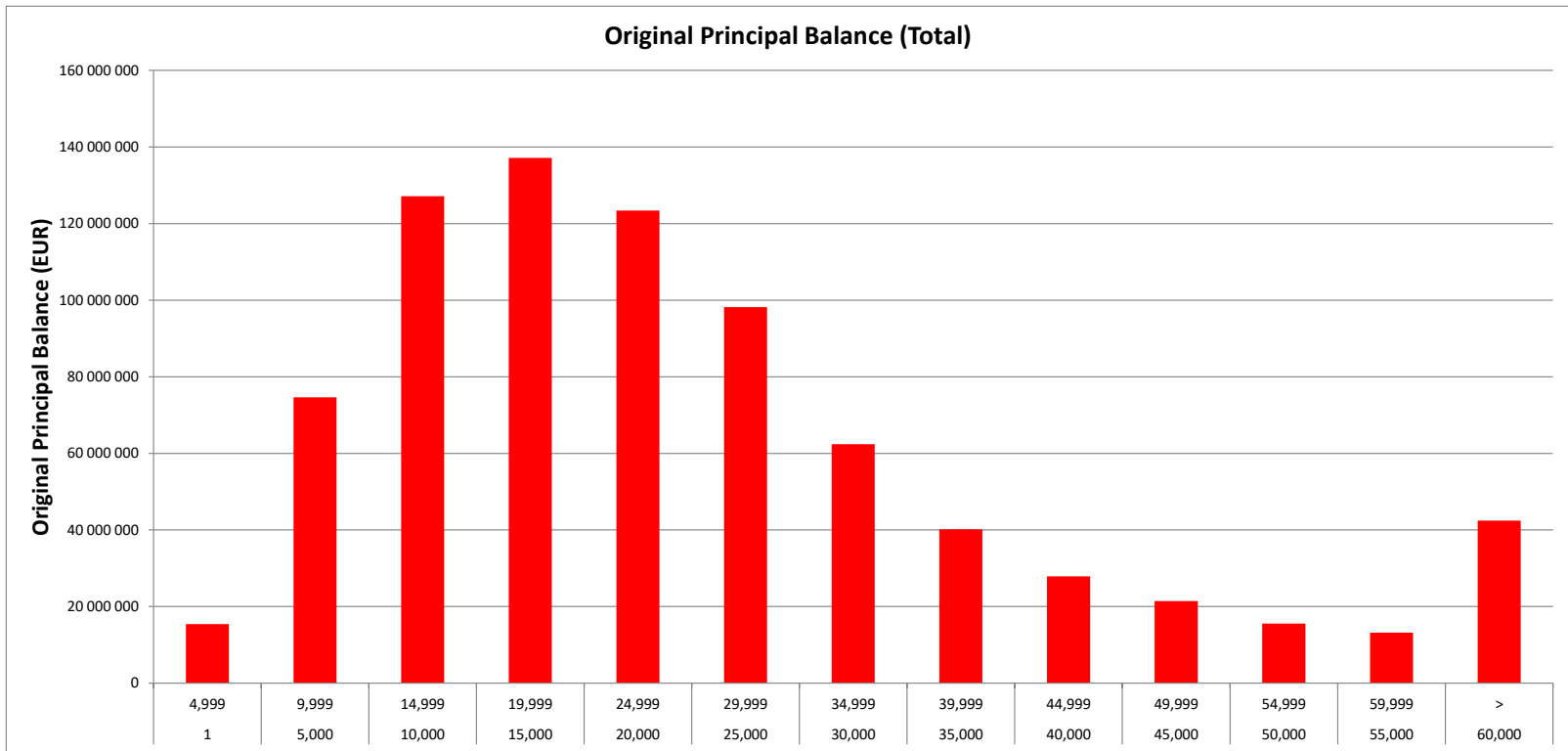
Average amount - all: 17 089

	TOTAL								
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning		
Original balance	1	4 999	4 513	15 414 742	1,9 %	29,4	7,1		
	5 000	9 999	9 824	74 628 297	9,3 %	46,1	7,7		
	10 000	14 999	10 214	127 151 614	15,9 %	52,6	8,6		
	15 000	19 999	7 904	137 140 566	17,2 %	54,9	8,4		
	20 000	24 999	5 526	123 378 355	15,4 %	55,6	8,2		
	25 000	29 999	3 593	98 199 068	12,3 %	56,2	7,5		
	30 000	34 999	1 933	62 414 363	7,8 %	56,7	6,9		
	35 000	39 999	1 076	40 181 753	5,0 %	56,5	6,9		
	40 000	44 999	659	27 910 346	3,5 %	56,6	6,3		
	45 000	49 999	453	21 430 673	2,7 %	56,4	6,4		
	50 000	54 999	297	15 573 578	1,9 %	56,6	6,7		
	55 000	59 999	230	13 207 862	1,7 %	56,6	5,9		
	60 000	>	537	42 440 931	5,3 %	55,5	5,9		
	Total			46 759	799 072 147	100 %	53,9	7,7	

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**9.b Original Principal Balance Graph**

Reporting Date	29.03.2021	
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**10.a Outstanding Principal Balance**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



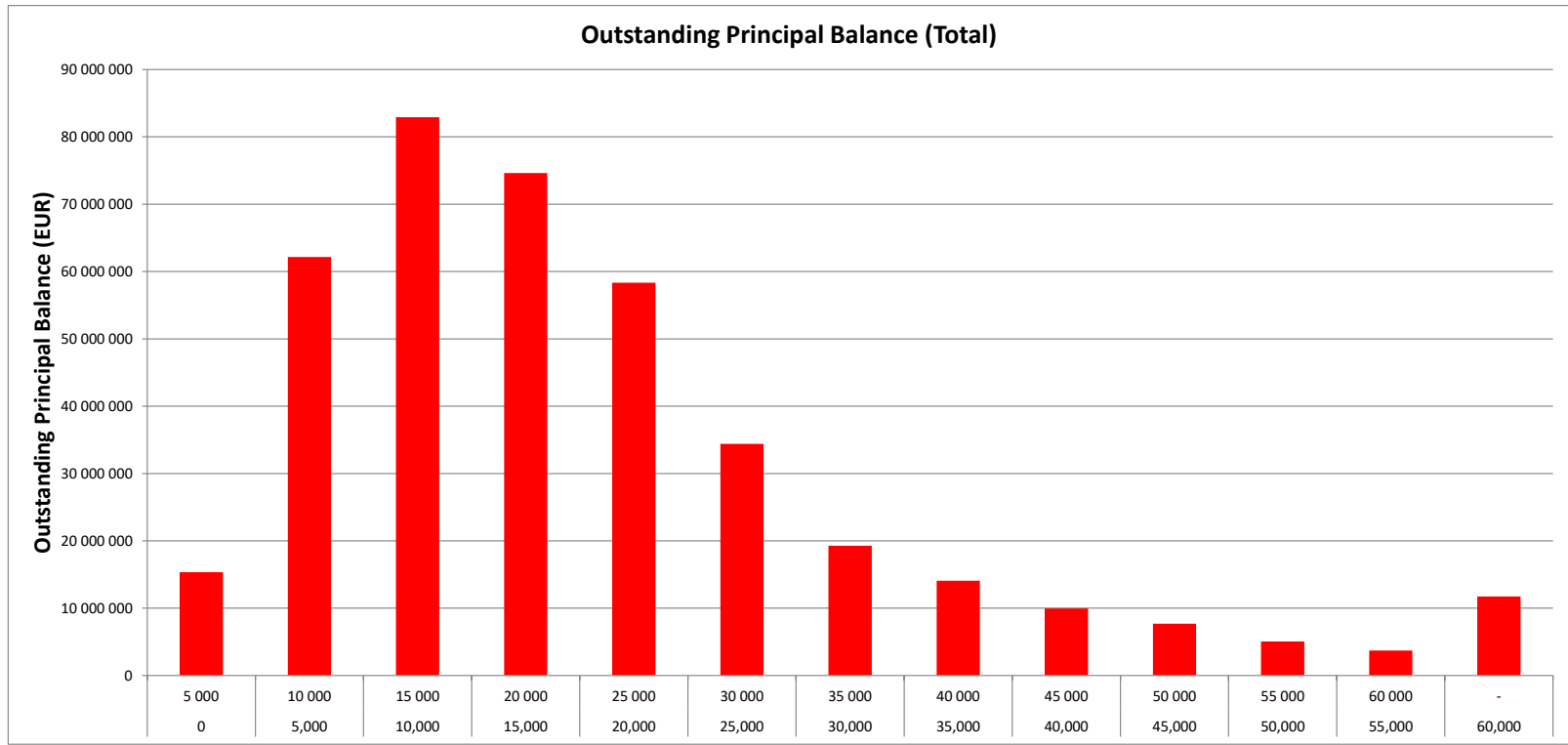
Average amount - all: 13 299

	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
Outstanding balance	0	5 000	5 147	15 340 227	3,84 %	23,8	24,9
	5 000	10 000	8 270	62 159 572	15,57 %	35,9	26,3
	10 000	15 000	6 724	82 914 936	20,77 %	39,2	26,1
	15 000	20 000	4 317	74 616 828	18,69 %	39,9	25,6
	20 000	25 000	2 620	58 342 344	14,61 %	40,9	24,8
	25 000	30 000	1 265	34 411 615	8,62 %	41,9	24,4
	30 000	35 000	598	19 264 923	4,82 %	41,7	24,3
	35 000	40 000	378	14 078 932	3,53 %	41,4	23,7
	40 000	45 000	236	9 959 478	2,49 %	41,4	24,3
	45 000	50 000	163	7 688 793	1,93 %	41,6	24,4
	50 000	55 000	97	5 054 423	1,27 %	42,1	23,5
	55 000	60 000	65	3 722 067	0,93 %	42,3	23,5
	60 000	-	144	11 741 027	2,94 %	40,4	23,1
	Total			399 295 163	100 %	39,1	25,3

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**10.b Outstanding Principal Balance Graph**

Reporting Date	29.03.2021	
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Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



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**11.a Geographical Distribution**



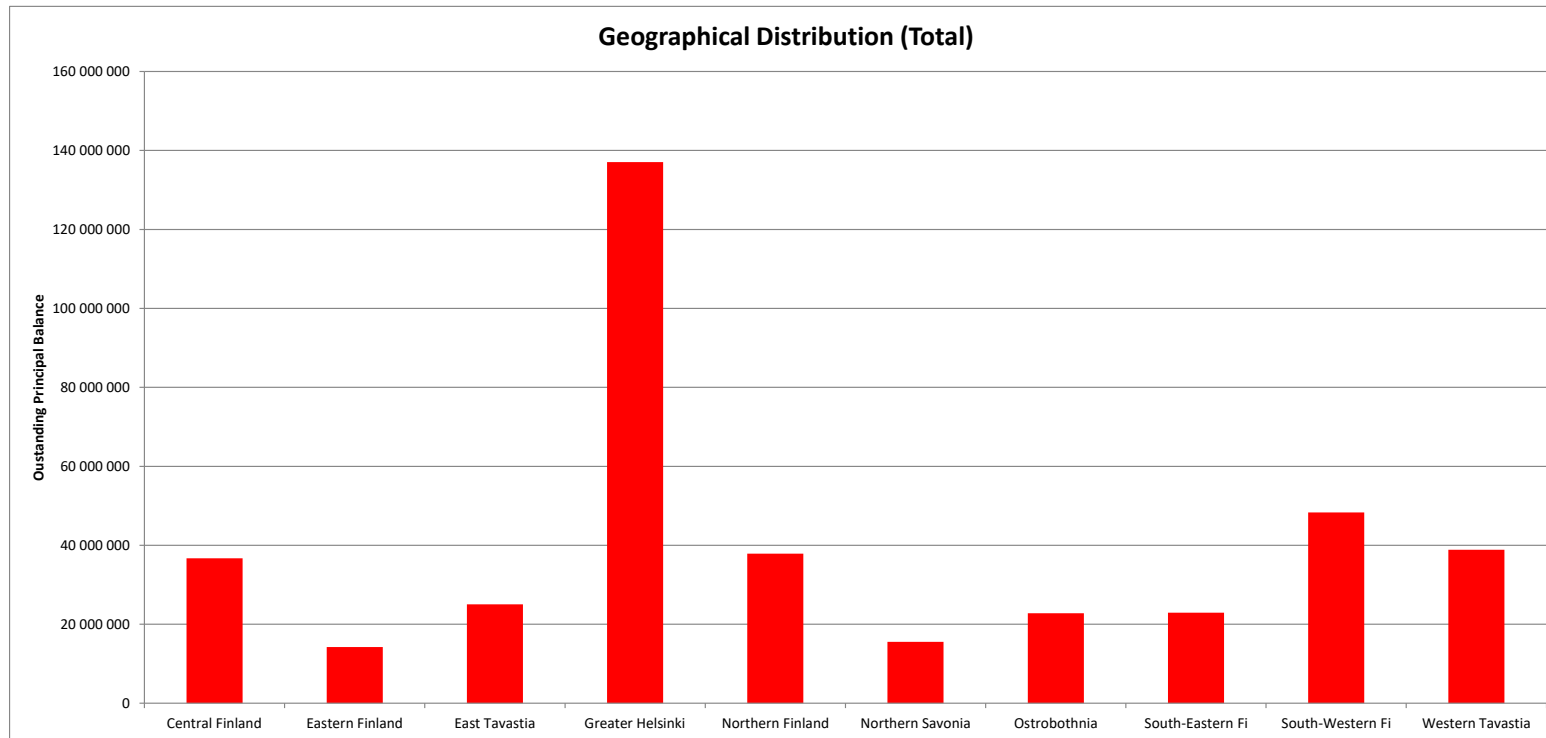
Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
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TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to maturity	WA seasoning	
Central Finland	2 936	36 684 605	9,19 %	38,4	25,1	
Eastern Finland	1 160	14 207 414	3,56 %	39,6	25,3	
East Tavastia	2 020	25 047 195	6,27 %	39,1	25,7	
Greater Helsinki	9 490	137 047 331	34,32 %	38,8	25,3	
Northern Finland	2 849	37 872 130	9,48 %	39,5	25,0	
Northern Savonia	1 217	15 541 884	3,89 %	38,7	24,6	
Ostrobothnia	2 001	22 777 807	5,70 %	38,7	25,1	
South-Eastern Fi	1 772	22 928 235	5,74 %	38,8	25,7	
South-Western Fi	3 695	48 334 861	12,11 %	40,0	25,4	
Western Tavastia	2 884	38 853 701	9,73 %	39,8	25,1	
Total	30 024	399 295 163	100 %	39,1	25,3	

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**11.b Geographical Distribution Graph**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021
	to	25.03.2021
	=	28 days



**SCF RAHOITUSPALVELUT VIII DAC**  
**Monthly Investor Report**

**12.a Interest Rate**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



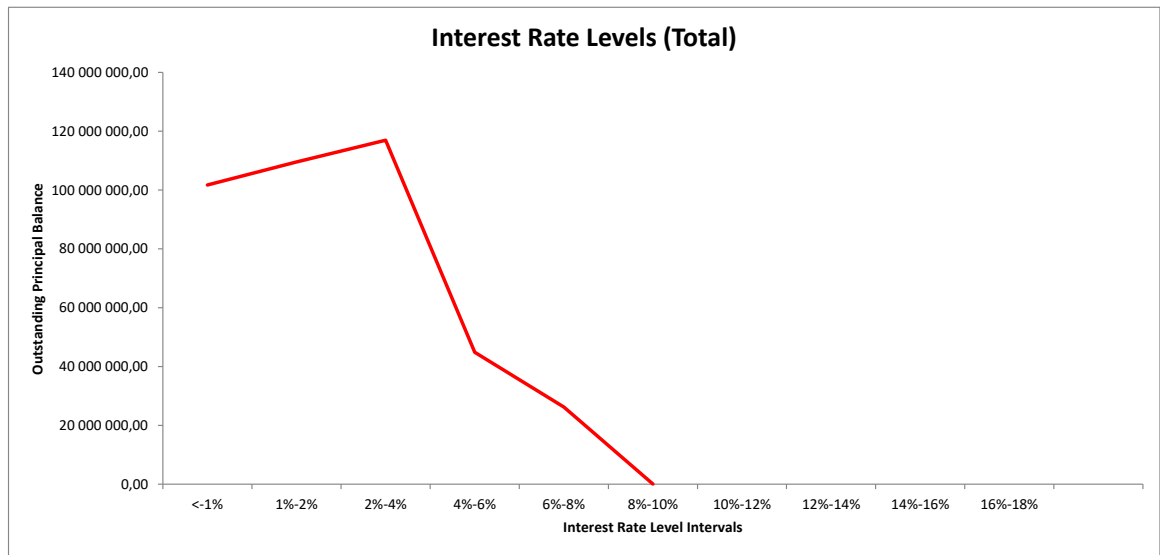
TOTAL							
Interest distribution	Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
	0 %	1 %	6 271	101 702 712	25,47 %	38,4	25,2
	1 %	2 %	6 868	109 527 216	27,43 %	39,0	25,3
	2 %	4 %	8 678	116 938 159	29,29 %	39,7	25,2
	4 %	6 %	4 927	44 830 114	11,23 %	39,1	25,0
	6 %	8 %	3 265	26 245 058	6,57 %	39,6	26,3
	8 %	10 %	15	51 903	0,01 %	31,9	22,3
	10 %	12 %					
	12 %	14 %					
	14 %	16 %					
16 %	18 %						
18 %	20 %						
Total			30 024	399 295 163	100 %	39,1	25,3



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

12.b Interest Rate

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

13.a Remaining Terms



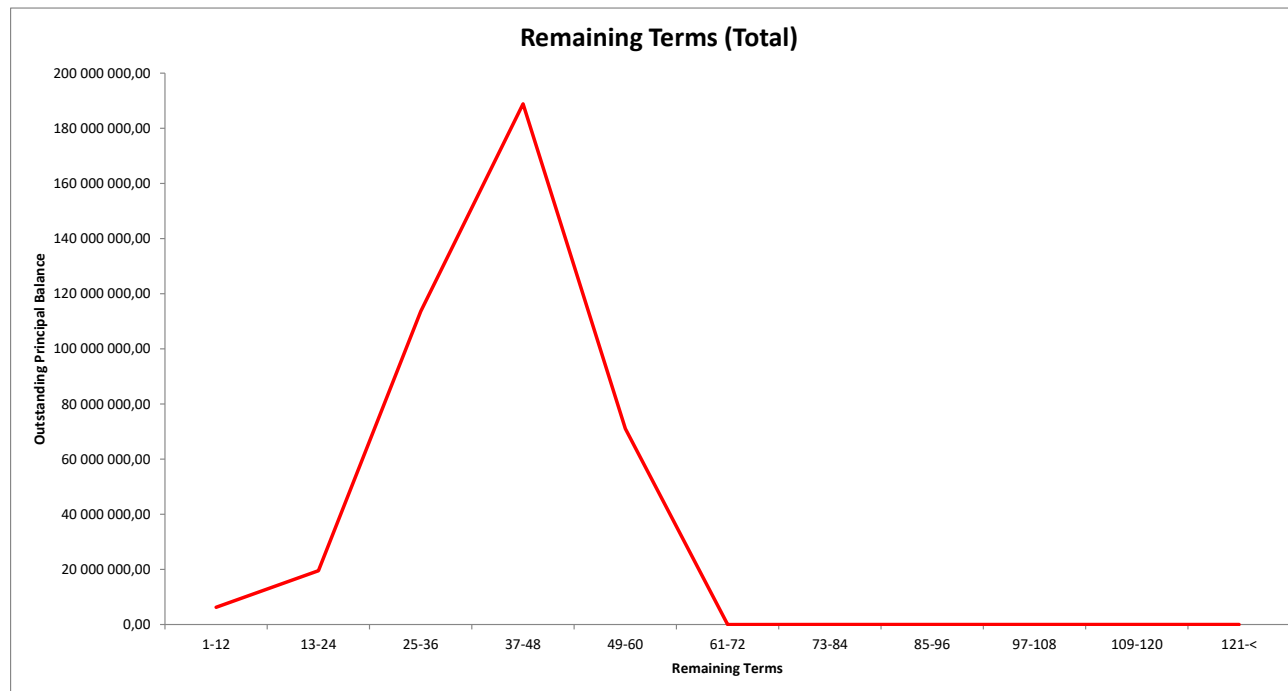
Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days

		TOTAL							
		Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Months to maturity		0		0	17	7 648	0,00 %	0,0	28,2
		1		12	1 866	6 267 088	1,57 %	8,9	26,5
		13		24	2 970	19 524 989	4,89 %	19,6	27,1
		25		36	9 186	113 620 420	28,46 %	32,4	28,6
		37		48	12 140	188 856 290	47,30 %	41,4	24,7
		49		60	3 844	71 006 093	17,78 %	51,8	20,8
		61		72	1	12 635	0,00 %	61,0	28,0
		73		84					
		85		96					
		97		108					
		109		120					
		121	-						
		Total			30 024	399 295 163	100 %	39,1	25,3

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

13.b Remaining Terms

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days

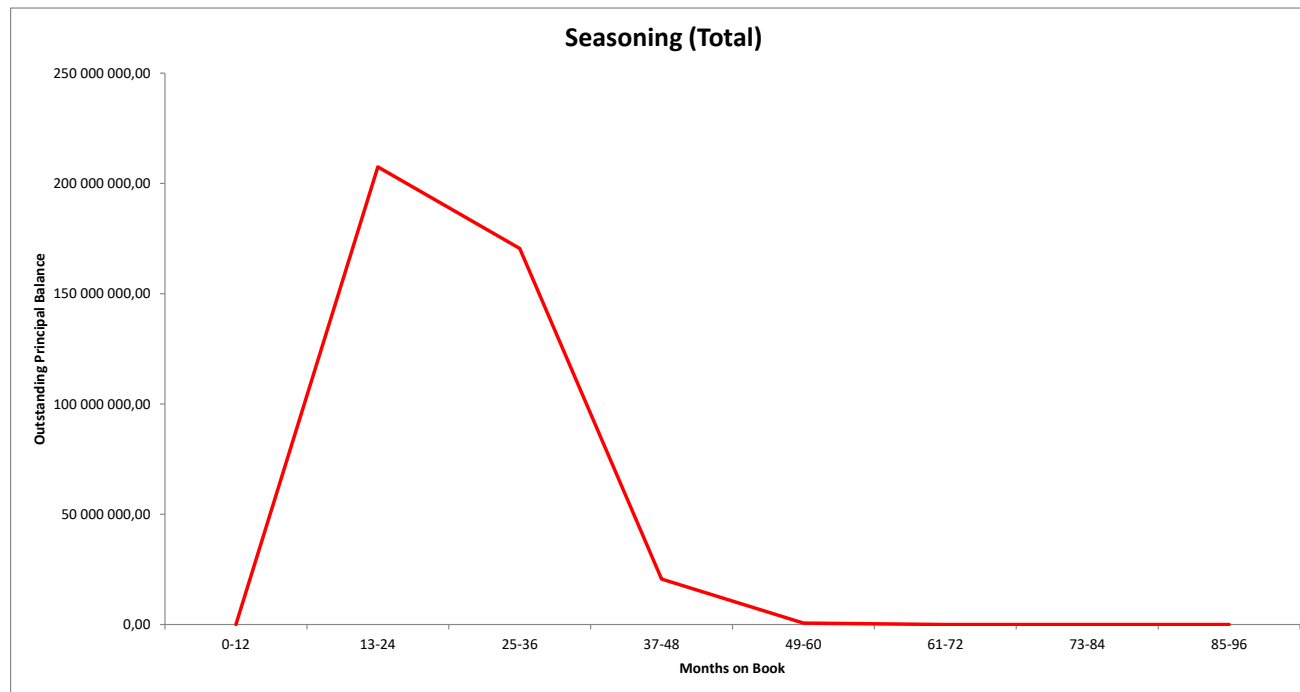




SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

14.b Seasoning

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



**SCF RAHOITUSPALVELUT VIII DAC**  
**Monthly Investor Report**

**15.a Balloon loans**



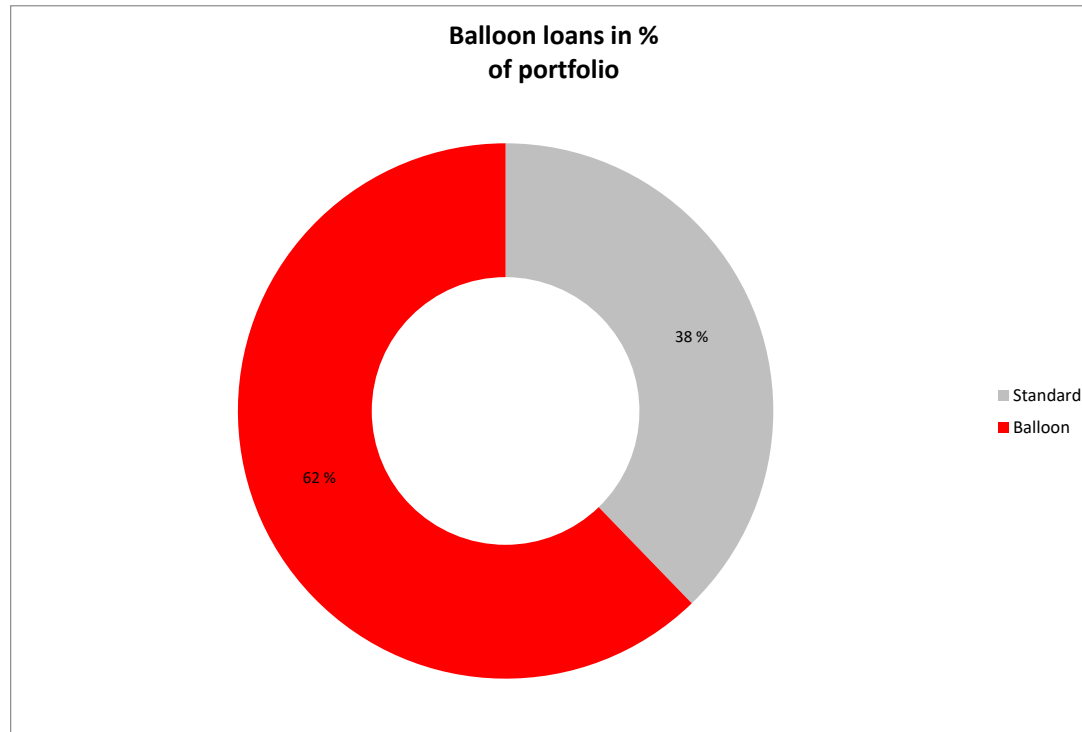
Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021 to 25.03.2021 = 28 days

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	17 468		150 771 499	37,8 %	3 360	0,0 %	36,8	25,2
Balloon	12 556		248 523 664	62,2 %	100 443 612	40,4 %	40,5	25,3
Total	30 024		399 295 163	100 %	100 446 972	25 %	39,1	25,3

**SCF RAHOITUSPALVELUT VIII DAC**  
**Monthly Investor Report**

**15.b Balloon loans**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021
	to	25.03.2021
	=	28 days



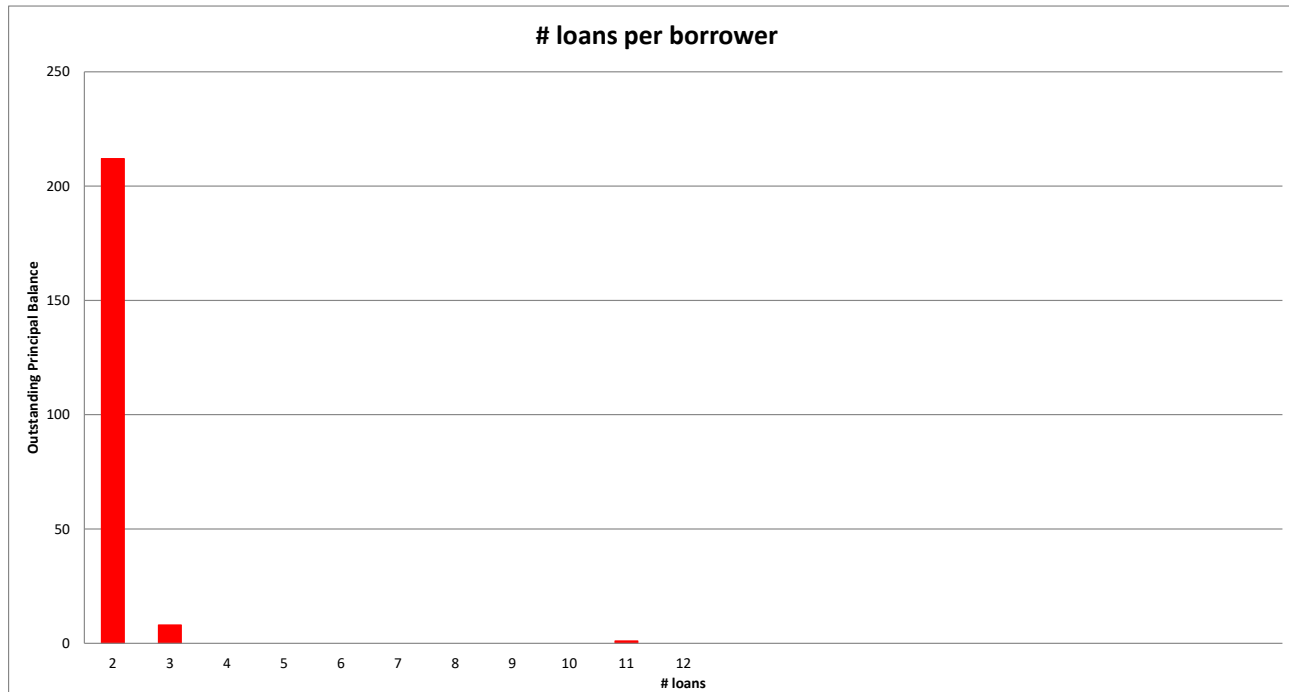




SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

16.b # loans per borrower

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

17.a Amortization Profile



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

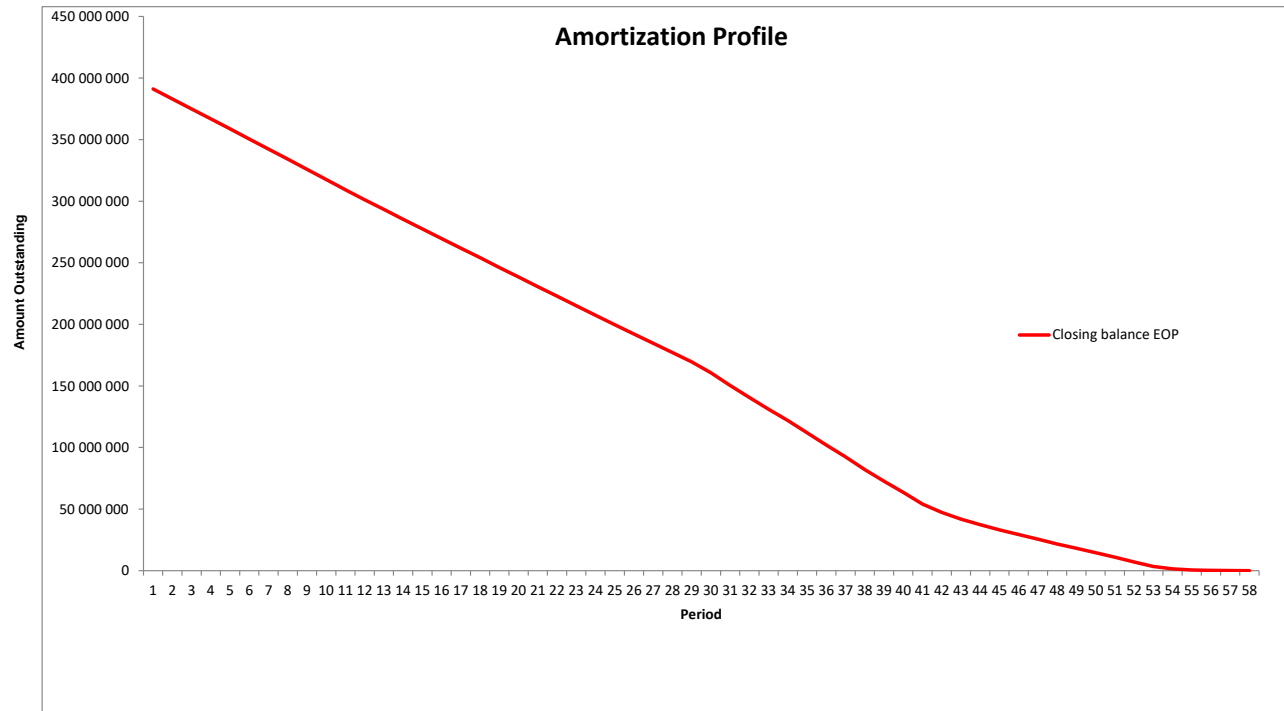
TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	399 295 163	391 126 893	8 168 270	883 780	2,69 %	97,95 %
2	391 126 893	383 039 644	8 087 249	864 679	2,69 %	95,93 %
3	383 039 644	374 918 771	8 120 874	845 845	2,68 %	93,90 %
4	374 918 771	366 794 666	8 124 104	826 930	2,68 %	91,86 %
5	366 794 666	358 661 541	8 133 126	808 074	2,68 %	89,82 %
6	358 661 541	350 497 531	8 164 009	789 140	2,67 %	87,78 %
7	350 497 531	342 229 735	8 267 796	770 084	2,67 %	85,71 %
8	342 229 735	334 101 185	8 128 550	750 899	2,66 %	83,67 %
9	334 101 185	325 799 873	8 301 312	731 972	2,66 %	81,59 %
10	325 799 873	317 498 407	8 301 466	712 713	2,66 %	79,51 %
11	317 498 407	309 264 319	8 234 087	693 589	2,65 %	77,45 %
12	309 264 319	301 201 110	8 063 209	674 615	2,65 %	75,43 %
13	301 201 110	293 241 663	7 959 447	655 928	2,64 %	73,44 %
14	293 241 663	285 367 782	7 873 881	637 505	2,64 %	71,47 %
15	285 367 782	277 416 034	7 951 748	619 190	2,64 %	69,48 %
16	277 416 034	269 600 284	7 815 750	600 762	2,63 %	67,52 %
17	269 600 284	261 805 908	7 794 376	582 608	2,62 %	65,57 %
18	261 805 908	254 062 084	7 743 824	564 456	2,62 %	63,63 %
19	254 062 084	246 163 610	7 898 474	546 439	2,61 %	61,65 %
20	246 163 610	238 373 835	7 789 775	528 234	2,61 %	59,70 %

Amortization profile (first 20 periods)

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

17.b Amortization Profile

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021
	to	25.03.2021
	=	28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

18.a Payment Holidays



Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days

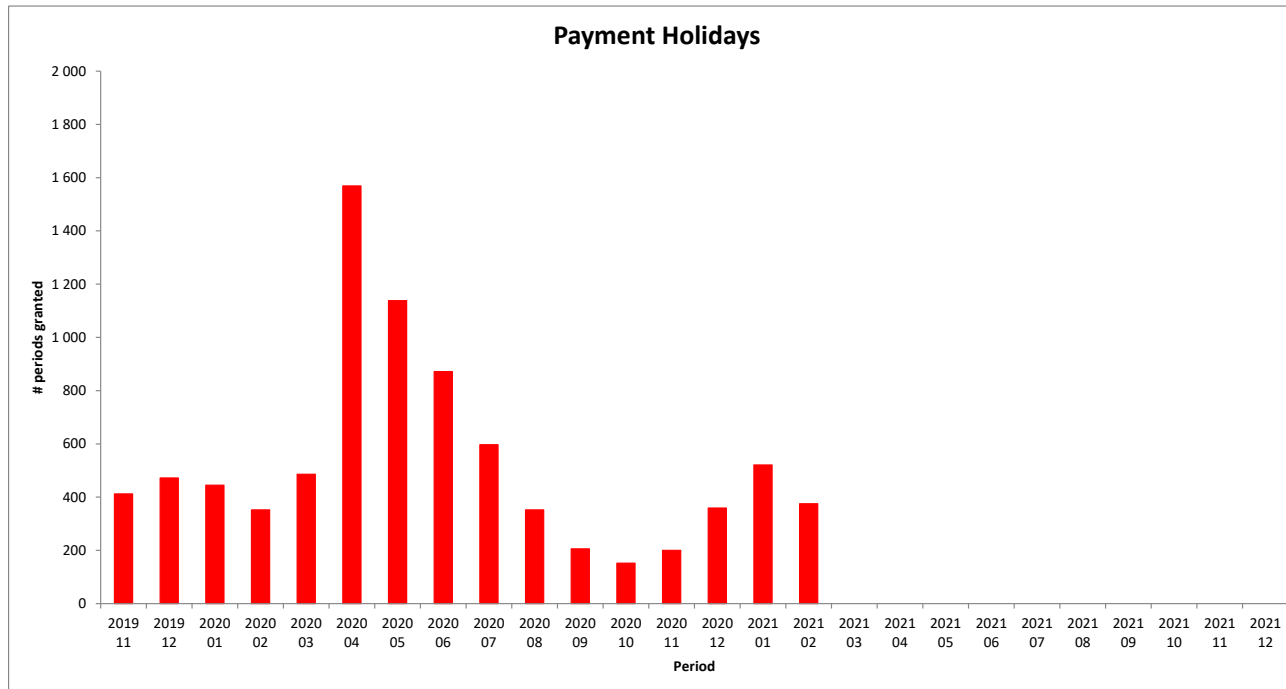
	TOTAL				
	Period	No	Number of periods granted	Sum of Payments	Closing Balance
2019 11	412	589	164 541	8 155 737	
2019 12	472	554	146 542	8 658 237	
2020 01	445	594	165 862	8 611 128	
2020 02	352	480	133 293	6 812 362	
2020 03	486	722	251 794	9 630 613	
2020 04	1 569	2 579	928 927	32 299 983	
2020 05	1 138	1 765	519 271	20 224 928	
2020 06	872	1 182	356 618	15 936 221	
2020 07	597	754	204 508	9 650 465	
2020 08	352	438	117 981	6 138 995	
2020 09	206	274	83 179	3 479 635	
2020 10	152	212	57 659	2 613 313	
2020 11	200	283	76 078	3 468 056	
2020 12	359	446	111 605	5 454 509	
2021 01	521	738	216 815	8 579 003	
2021 02	375	528	153 931	6 158 678	
2021 03					
2021 04					
2021 05					
2021 06					
2021 07					
2021 08					
2021 09					
2021 10					
2021 11					
2021 12					
Total:	8 508	12 138	3 688 603	155 871 863	

Payment Holiday

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

18.b Payment Holidays

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

18.c Remaining Payment Holidays

Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days

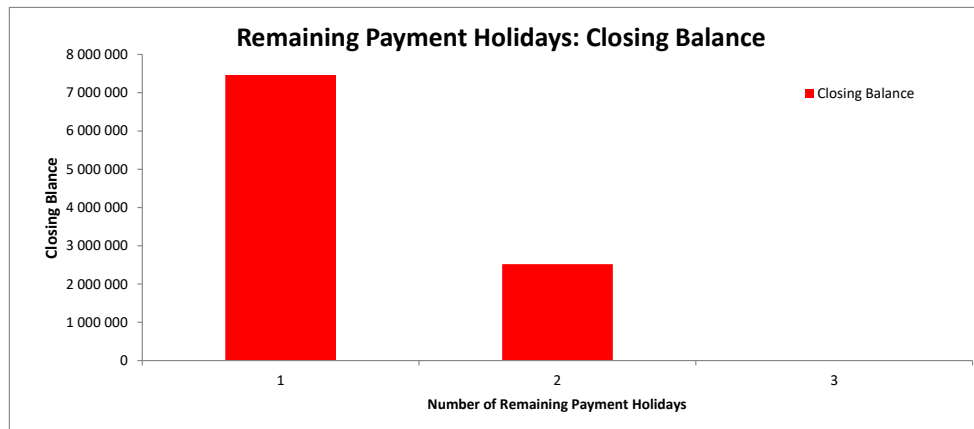
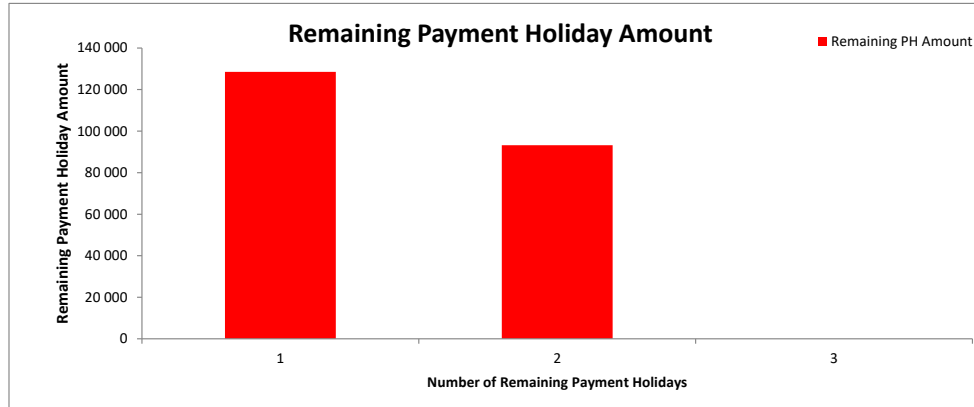


Remaining PH's	TOTAL			
	Remaining Payment Holiday Months	Contracts	Remaining Payment Holiday Amt	Closing Balance Amt
1	438	128 507	7 463 632	
2	153	93 230	2 519 460	
3				
Total	591	221 736	9 983 092	

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

18.d Remaining Payment Holidays

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021	to	25.03.2021	=	28 days
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

19.a Downpayment



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

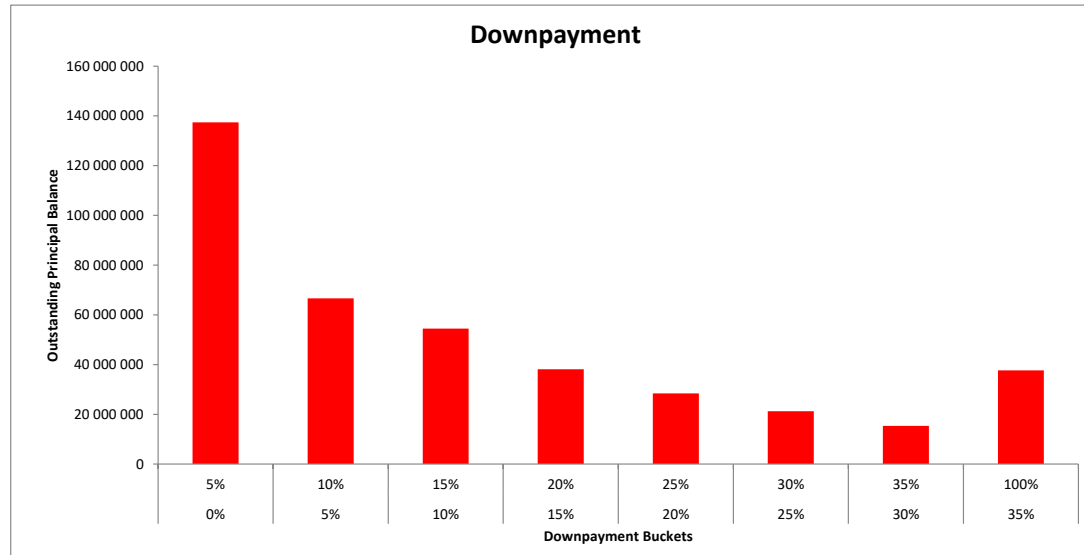
TOTAL							
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	8 937	137 422 920	34,42 %	41,1	25,2
	5 %	10 %	4 290	66 644 463	16,69 %	40,4	25,7
	10 %	15 %	3 997	54 483 384	13,64 %	38,9	25,5
	15 %	20 %	2 842	38 093 125	9,54 %	38,0	25,4
	20 %	25 %	2 222	28 406 609	7,11 %	37,4	25,2
	25 %	30 %	1 783	21 217 776	5,31 %	37,3	25,4
	30 %	35 %	1 352	15 368 955	3,85 %	36,7	24,7
	35 %	100 %	4 601	37 657 932	9,43 %	34,1	24,3
Total			30 024	399 295 163	100 %	39,1	25,3



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

19.b Downpayment

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021
	to	25.03.2021
	=	28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

20.a Vehicle Condition

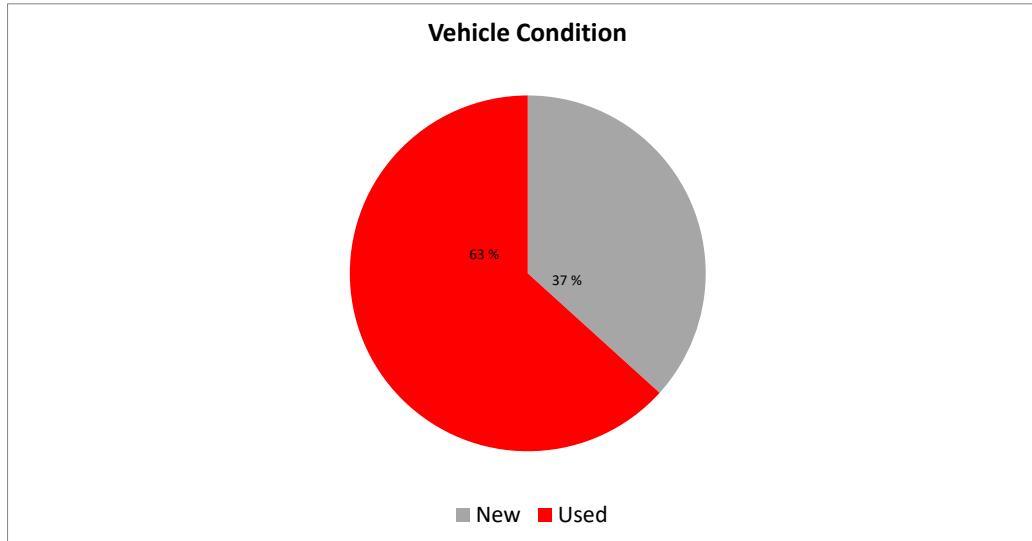


Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days

Vehicle condition	TOTAL					
	Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
	New	7 964	146 632 543	36,72 %	38,2	25,2
	Used	22 060	252 662 621	63,28 %	39,6	25,3
	Total	30 024	399 295 163	100 %	39,1	25,3

20.b Vehicle Condition

Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

21.a Borrower Type



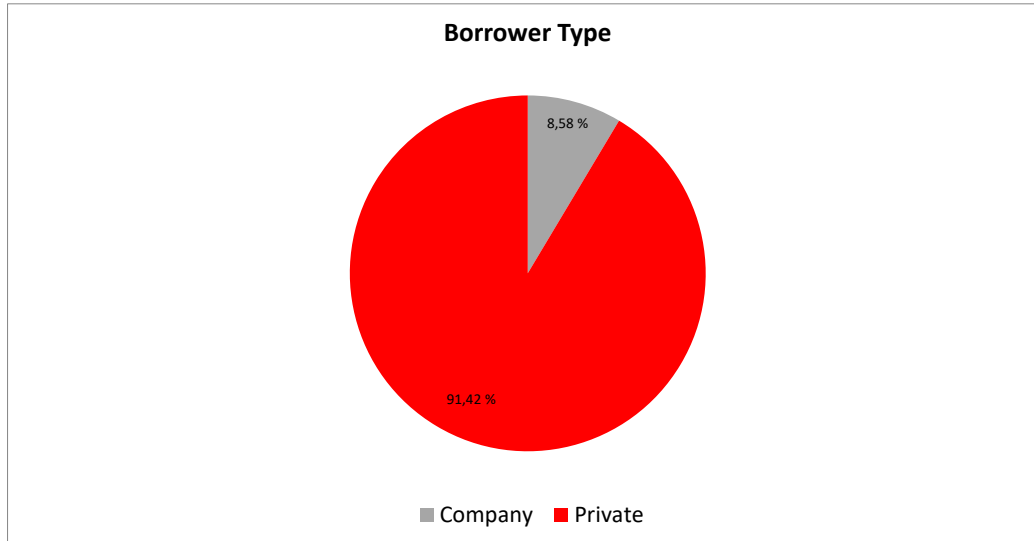
Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days

Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	2 068	34 247 346	8,58 %	33,0	25,3
	Private	27 956	365 047 817	91,42 %	39,7	25,3
	Total	30 024	399 295 163	100 %	39,1	25,3

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

21.b Borrower Type

Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days



**SCF RAHOITUSPALVELUT VIII DAC**  
**Monthly Investor Report**

**22.a Vehicle type**

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days

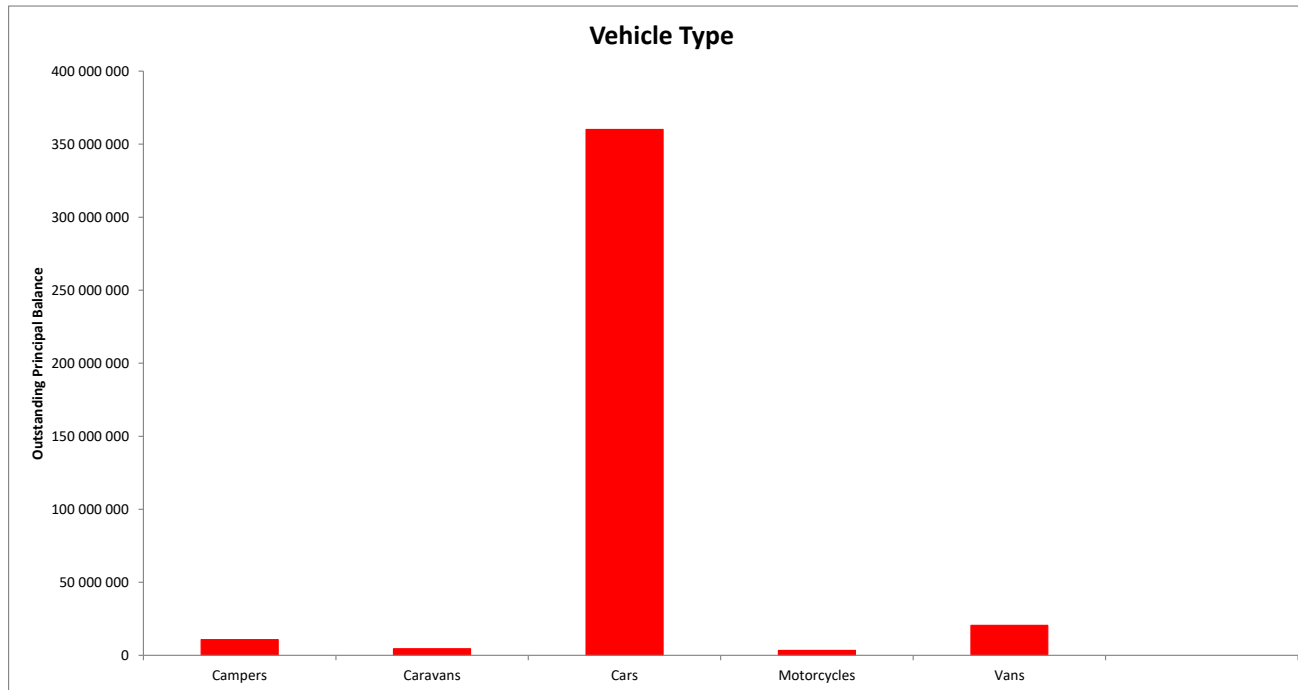


Vehicle type	TOTAL					
	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Campers		374	10 753 175	2,69 %	41,5	23,3
Caravans		311	4 471 952	1,12 %	42,3	22,2
Cars		27 220	360 097 496	90,18 %	39,2	25,4
Motorcycles		436	3 384 389	0,85 %	35,7	22,0
Vans		1 683	20 588 152	5,16 %	35,4	25,2
		30 024	399 295 163	100 %	39,1	25,3

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

22.b Vehicle type

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from 25.02.2021	to	25.03.2021	=	28 days



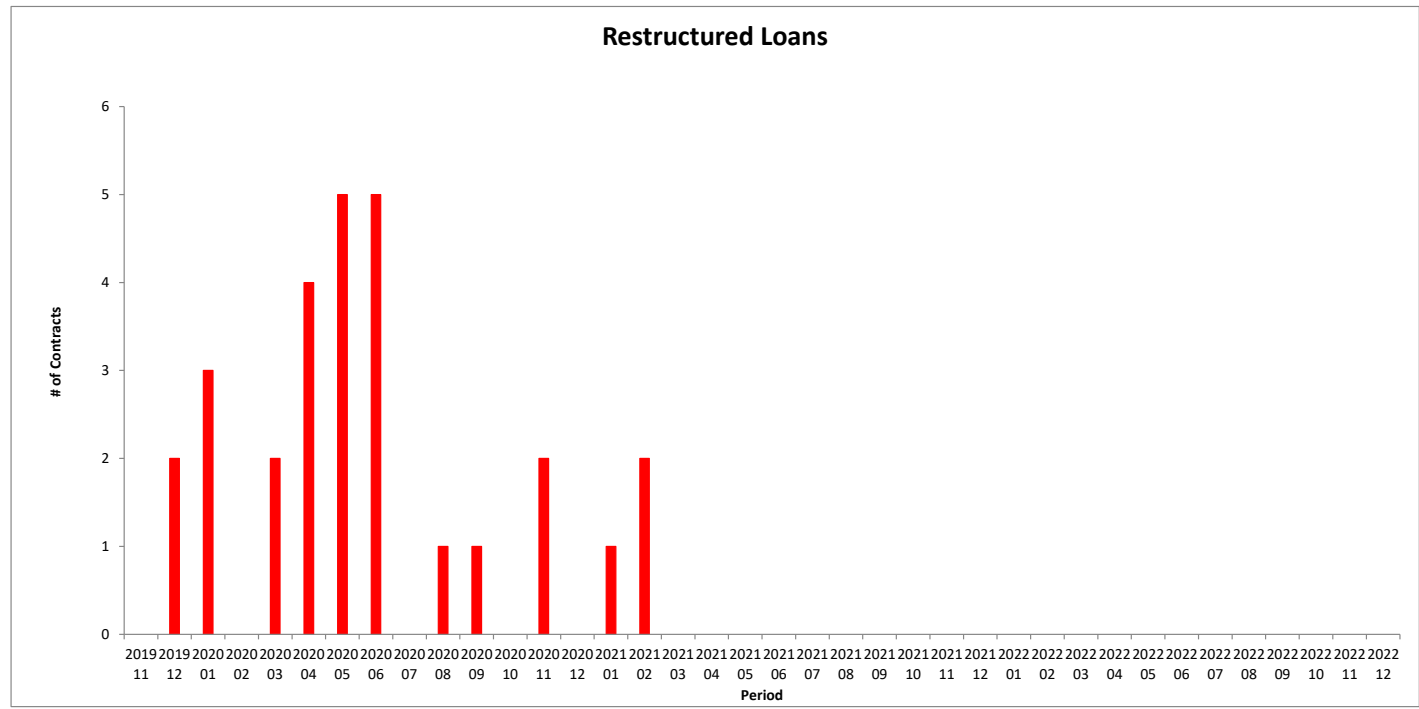




SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

**23.b Restructured Loans**

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

24.a Dynamic Interest rate



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days	

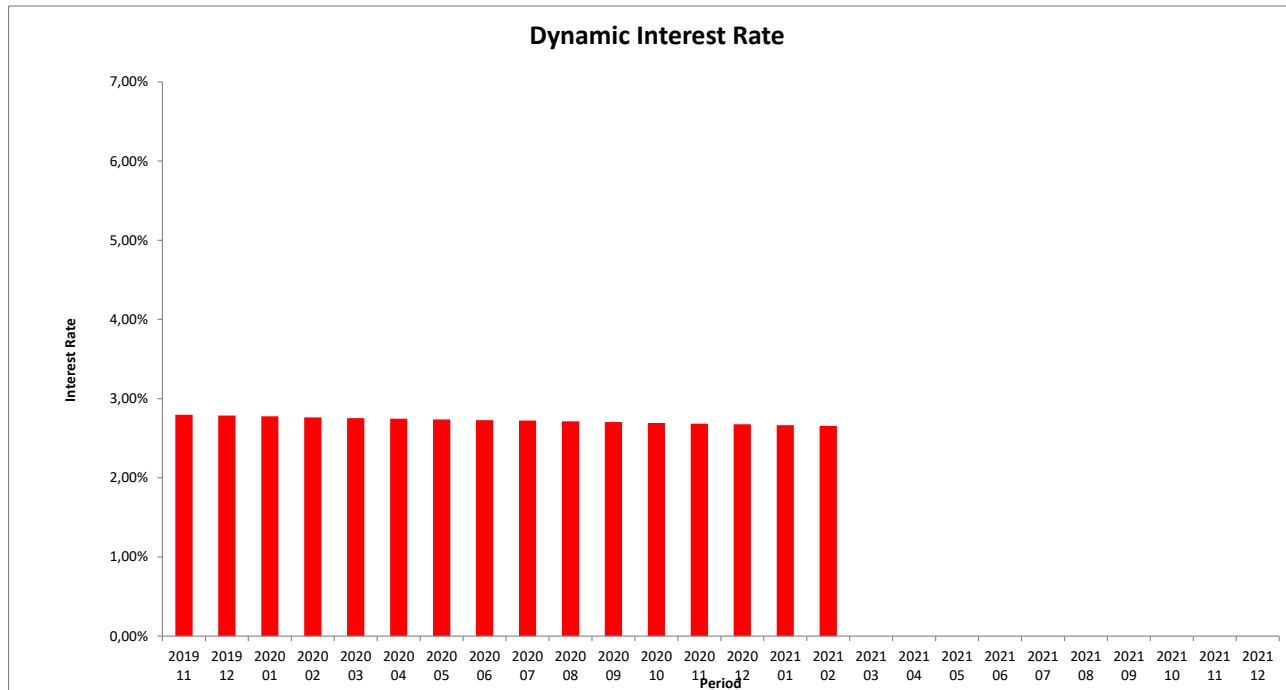
TOTAL		
Period	Closing balance	WA Interest rate
2019 11	729 991 378	2,80 %
2019 12	706 304 891	2,79 %
2020 01	679 530 975	2,78 %
2020 02	654 742 126	2,76 %
2020 03	629 246 572	2,75 %
2020 04	608 819 805	2,75 %
2020 05	588 867 275	2,74 %
2020 06	566 526 156	2,73 %
2020 07	541 637 974	2,72 %
2020 08	520 286 515	2,71 %
2020 09	496 688 589	2,70 %
2020 10	475 768 847	2,69 %
2020 11	456 190 375	2,68 %
2020 12	437 035 247	2,68 %
2021 01	418 584 555	2,66 %
2021 02	399 295 163	2,66 %
2021 03		
2021 04		
2021 05		
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		

Interest rate evolution

SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

24.b Dynamic Interest Rate

Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

25.a Dynamic Pre-Payments



Reporting Date	29.03.2021		
Payment date	25.03.2021		
Period No	16		
Monthly Period	from	01.02.2021	to
Interest Period		25.02.2021	25.03.2021 = 28 days

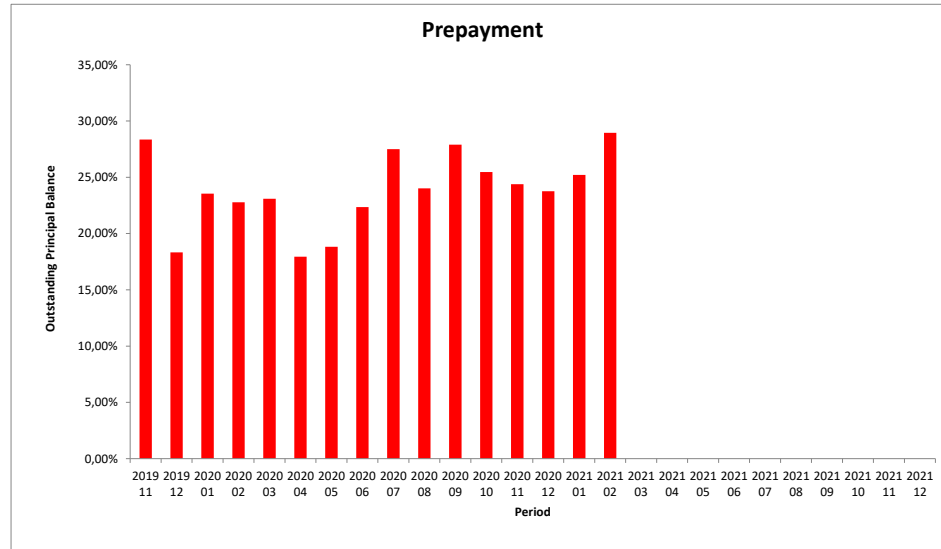
TOTAL			
Period	Sum of Pre-Payments	Closing Balance	CPR Annual
2019 11	39 469 959	729 991 378	28,36 %
2019 12	11 820 904	706 304 891	18,33 %
2020 01	15 030 935	679 530 975	23,54 %
2020 02	13 954 467	654 742 126	22,78 %
2020 03	13 619 464	629 246 572	23,09 %
2020 04	9 950 346	608 819 805	17,94 %
2020 05	10 149 842	588 867 275	18,83 %
2020 06	11 815 395	566 526 156	22,35 %
2020 07	14 326 835	541 637 974	27,51 %
2020 08	11 774 093	520 286 515	24,02 %
2020 09	13 356 067	496 688 589	27,90 %
2020 10	11 513 386	475 768 847	25,47 %
2020 11	10 500 427	456 190 375	24,38 %
2020 12	9 768 321	437 035 247	23,76 %
2021 01	10 013 150	418 584 555	25,21 %
2021 02	11 210 180	399 295 163	28,95 %
2021 03			
2021 04			
2021 05			
2021 06			
2021 07			
2021 08			
2021 09			
2021 10			
2021 11			
2021 12			

SCF RAHOITUSPALVELUT VIII DAC  
 Monthly Investor Report

25.b Dynamic Pre-Payments



Reporting Date	29.03.2021				
Payment date	25.03.2021				
Period No	16				
Monthly Period	01.02.2021				
Interest Period	from	25.02.2021	to	25.03.2021	= 28 days



SCF RAHOITUSPALVELUT VIII DAC  
Monthly Investor Report

26. Delinquency



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

year	month	Total outstanding	accounts current	balance current	accounts 1-30	balance 1-30	accounts 30-60	balance 30-60	accounts 60-90	balance 60-90	accounts 90-120	balance 90-120	accounts 120-150	balance 120-150	accounts 150-180	balance 150-180	New defaults Count	New defaults Balance
2019	11	729 991 378	41 738	687 144 081	2 184	37 759 566	223	3 861 951	65	982 131	14	243 650	-	-	-	-	1	32 426
	12	706 304 891	40 552	658 566 266	2 486	41 375 550	229	4 062 841	81	1 374 481	42	630 607	13	295 146	-	-	1	36 270
2020	1	679 530 975	39 905	637 871 391	1 940	32 671 229	373	6 283 265	69	1 119 798	47	855 645	25	457 865	11	271 783	4	7 770
	2	654 742 126	39 132	617 416 363	1 759	29 305 081	308	5 114 347	87	1 458 113	42	695 855	26	481 371	16	270 996	17	343 862
	3	629 246 572	37 742	586 817 011	2 107	34 208 060	308	4 982 560	103	1 655 011	55	921 082	22	317 935	16	344 913	31	460 652
	4	608 819 805	37 206	570 774 057	1 830	29 378 914	294	5 164 191	109	1 952 580	56	923 567	25	406 392	14	220 103	25	405 306
	5	588 867 275	36 119	548 178 840	2 055	31 727 977	278	4 453 000	124	2 329 373	49	1 102 629	36	636 998	27	438 458	15	224 589
	6	566 526 156	35 498	531 377 463	1 773	27 205 042	285	4 538 622	89	1 555 427	53	1 047 137	27	538 630	18	263 834	32	549 099
	7	541 637 974	34 713	512 104 897	1 512	22 569 359	249	4 053 469	83	1 234 647	27	600 575	42	745 855	19	329 172	31	426 767
	8	520 286 515	33 363	484 674 507	1 868	27 730 416	294	4 940 801	87	1 388 265	35	618 170	18	439 600	29	494 757	24	399 567
	9	496 688 589	32 566	466 633 109	1 594	23 738 987	234	3 688 096	85	1 408 221	35	542 397	23	404 402	12	273 377	31	573 487
	10	475 768 847	31 749	447 379 324	1 437	21 728 162	273	4 322 660	59	1 083 039	46	659 390	18	275 363	14	320 909	14	268 186
	11	456 190 375	30 594	424 743 685	1 663	24 200 584	304	4 721 752	86	1 451 980	31	630 587	21	315 586	8	126 201	27	484 222
	12	437 035 247	29 901	408 284 451	1 520	21 648 649	252	3 885 377	102	1 794 955	45	791 297	23	443 429	12	187 089	15	194 288
2021	1	418 584 555	28 734	386 682 543	1 712	23 780 051	343	5 138 278	80	1 322 321	57	906 327	26	488 290	13	266 746	21	326 572
	2	399 295 163	27 931	369 686 933	1 640	22 547 915	277	4 135 400	86	1 403 395	45	760 039	30	436 235	15	325 246	21	354 452
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27. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2019 Q4			2020 Q1			2020 Q2			2020 Q3			2020 Q4		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2019 4	68 697	2	33 036	33 036	35 661	27 080	60 116	8 581	-	60 116	8 581	-	60 116	8 581	-	60 116	8 581
2020 1	812 284	52				48 352	48 352	763 931	284 990	333 342	478 942	163 443	496 785	315 499	11 044	507 829	304 455
2020 2	1 178 994	72							74 640	74 640	1 104 354	457 374	532 014	646 979	140 180	672 195	506 799
2020 3	1 399 821	86										298 922	298 922	1 100 898	423 377	722 299	677 521
2020 4	946 697	56													53 832	53 832	892 865
2021 1	681 023	42															

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2021 Q1		
			Recoveries	Cum. Recoveries	Loss
2019 4	68 697	2		60 116	8 581
2020 1	812 284	52	20 146	527 974	284 309
2020 2	1 178 994	72	9 338	681 533	497 461
2020 3	1 399 821	86	84 646	806 945	592 875
2020 4	946 697	56	130 583	184 416	762 281
2021 1	681 023	42	5 191	5 191	675 832

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**28. Priority of Payments - Revenue**



Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days

**Purchaser Priority of Payments - Revenue**

Purchaser Available Revenue Receipts	+	1 525 267,81	EUR
Senior Expenses	-	6 964,42	EUR
Servicing Fee	-	155 281,45	EUR
Credit the Issuer for the Issuer Swap Interest Amount	-	76 610,13	EUR
Tranche A Loan Interest to Issuer	-	-	EUR
Credit the Issuer for Class A Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche B Loan Interest to Issuer	-	-	EUR
Credit the Issuer the amount for the Reserve Account	-	-	EUR
Credit the Issuer for Class B Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche C Loan Interest to Issuer	-	8 564,00	EUR
Credit the Issuer for Class C Principal Deficiency Sub-Ledger Amount	-	-	EUR
Tranche D Loan Interest to Issuer	-	91 757,00	EUR
Credit the Issuer for Class D Principal Deficiency Sub-Ledger Amount	-	354 451,57	EUR
Credit the Issuer for Interest and principal due to Issuer Subordinated Loan Provider	-	86 572,42	EUR
Credit the Issuer for Swap subordinated Amounts due	-	-	EUR
<b>Interest and principal due to Purchaser Subordinated Loan Provider</b>	-	<b>38,89</b>	<b>EUR</b>
Deferred Purchase Price to Seller		745 027,93	EUR

**Issuer Priority of Payments - Revenue**

Issuer Available Revenue Receipts	+	756 958,82	EUR
Senior Expenses	-	6 913,46	EUR
Issuer Swap Interest Amount	-	76 610,13	EUR
Interest Class A Notes	-	40 913,00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	5 395,00	EUR
Credit the Reserve Account up to the required Liquidity Reserve Amount	-	-	EUR
Credit the Class B Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class C Notes	-	8 564,00	EUR
Credit the Class C Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class D Notes	-	91 757,00	EUR
Credit the Class D Principal Deficiency Sub-Ledger	-	354 451,57	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	86 572,42	EUR
Swap subordinated Amounts due	-	-	EUR
Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment		85 782,24	EUR



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**29. Priority of Payments - Redemption**

Reporting Date	29.03.2021
Payment date	25.03.2021
Period No	16
Monthly Period	01.02.2021
Interest Period	from 25.02.2021 to 25.03.2021 = 28 days



**Purchaser Priority of Payments - Redemption**

Purchaser Available Redemption Receipts	+	18 934 940,23	EUR
Payable to Issuer for the Senior Expenses Deficit	-	-	EUR
Principal Payments on Loan to Issuer	-	18 934 940,23	EUR
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Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

**Issuer Priority of Payments - Redemption**

Issuer Available Redemption Receipts	+	19 289 391,80	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	-	-	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	-	16 160 402,08	EUR
(ii) Principal Payments on Class B Notes	-	1 775 913,08	EUR
(iii) Principal Payments on Class C Notes	-	338 269,16	EUR
(iiii) Principal Payments on Class D Notes	-	1 014 807,48	EUR
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Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR

**Issuer Priority of Payments - Revenue (p)**

Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment	85 782,24	EUR
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**Purchaser Priority of Payments - Revenue (r)**

Payment of residual fund as Deferred Purchase Price to Seller	745 027,93	EUR
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**30. Transaction Costs**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



Transaction Costs	Currency	All Notes	Class A	Class B	Class C	Class D
Senior Expenses	EUR	6 964,42				
Interest accrued for the Period	EUR	146 629,00	40 913,00	5 395,00	8 564,00	91 757,00
Cumulative Interest accrued	EUR	3 706 460,00	1 665 910,00	144 469,00	161 856,00	1 734 225,00
Interest Payments	EUR	146 629,00	40 913,00	5 395,00	8 564,00	91 757,00
Cumulative Interest Payments	EUR	3 706 460,00	1 665 910,00	144 469,00	161 856,00	1 734 225,00
Interest accrued on Subordinated Loan for the Period	EUR	790,18				
Cumulative Interest accrued on Subordinated Loan	EUR	24 322,14				
Interest Payments on Subordinated Loan	EUR	790,18				
Cumulative Interest Payments on Subordinated Loan	EUR	24 322,14				
Unpaid Interest for the Period	EUR	-				
Cumulative Unpaid Interest	EUR	-				

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**32. Swap Overview**

Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from 25.02.2021	to 25.03.2021 = 28 days



**Class A Swap details**

**Kimi 8 | Front Swap**

<b>Party A</b>	<b>ING Bank N.V.</b>
<b>Party B</b>	<b>SCF Rahoituspalvelut VIII DAC</b>
Class A Notes	<b>350 684 707</b>
Interest Period Start	25.02.2021
Interest Period End	25.03.2021
Interest Days	28
Settlement Date	25.03.2021
Party A Floating Interest Rate	0,150 %
Party A Floating Rate Day Count Fraction	0,08
<b>Party A Interest Amount</b>	<b>EUR 40 913,22</b>
Party B Fixed Rate	0,2506 %
Party B Fixed Rate Day Count Fraction	0,08
<b>Party B Interest Amount</b>	<b>EUR 68 352,35</b>

**Class B Swap details**

**Kimi 8 | Front Swap**

<b>Party A</b>	<b>ING Bank N.V.</b>
<b>Party B</b>	<b>SCF Rahoituspalvelut VIII DAC</b>
Class B Notes	<b>38 537 752</b>
Interest Period Start	25.02.2021
Interest Period End	25.03.2021
Interest Days	28
Settlement Date	25.03.2021
Party A Floating Interest Rate	0,180 %
Party A Floating Rate Day Count Fraction	0,08
<b>Party A Interest Amount</b>	<b>EUR 5 395,29</b>
Party B Fixed Rate	0,2755 %
Party B Fixed Rate Day Count Fraction	0,08
<b>Party B Interest Amount</b>	<b>EUR 8 257,78</b>

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**31. Contact Details**



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Reporting Date	29.03.2021	
Payment date	25.03.2021	
Period No	16	
Monthly Period	01.02.2021	
Interest Period	from	25.02.2021
	to	25.03.2021
	=	28 days