

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

Cover Sheet Monthly Investor Report



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Reporting Date	01.03.2021								
Payment date	25.02.2021					Following payment dates:	25.03.2021		
Period No	3						26.04.2021		
Monthly Period	01.01.2021								
Interest Period	from 25.01.2021		to	25.02.2021	=			31 days	
Cut-Off date	31.01.2021								

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1. Portfolio Information



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

	Current Period	
	Aggregated Outstanding	Principal Amount
Outstanding receivables		
Opening balance prior to replenishment	649 938 417,17	EUR
Scheduled Loan Principal Repayments (+MC)	10 023 538,03	EUR
Prepayments	11 575 311,12	EUR
Deemed Collections - Other	-	EUR
Total Principal Payments Received in Period	21 598 849,15	EUR
New Defaulted Auto Loans in Period	2 683,06	EUR
Closing balance prior to replenishment	628 336 884,96	EUR
Further Purchase Price due (Replenishment price of new assets)	21 468 562,68	EUR
Re-investment Principal Ledger Closing Balance	194 552,36	EUR
Closing Balance post replenishment	649 805 447,64	EUR
Principal Recoveries on loans in default	-	EUR
Total revenue collections		
Total Revenue Received in Period	1 733 497,66	EUR
# Loans		
At beginning of period	37 164	Loans
Replenished contracts this period	1 139	Loans
Paid in Full	747	Loans
Repurchased (Deemed Collections)	-	Loans
New loans into default	1	Loans
At end of period	36 416	Loans

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2. Amount Due for Distribution - Revenue Receipts



Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from 25.01.2021	to	25.02.2021	=	31 days

Purchaser Available Revenue Receipts

Current Period

a. Collections: Interest, fees, recoveries etc.	1 723 997,92	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	-	EUR
f. Any other net income amount received by the Purchaser (Clean-up)	-	EUR
g. Amounts advanced to the Purchaser by the Subordinated Loan Provider	-	EUR
h. Any other amount received by the Purchaser	-	EUR
i. Post-Revolving period: Purchaser ARR from immediately succeeding Payment Date in accordance with P Redem PoP item c	-	EUR
Total Amount for Purchaser Available Revenue Receipts	1 723 997,92	EUR

Issuer Available Revenue Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	326 487,19	EUR
b. Liquidity Reserve (in event of shortfall)	-	EUR
c. Amounts received under the Swap Agreement	81 803,83	EUR
d. Pro rata ARR Amounts and Sequential ARR Amounts from Issuer POP Redemption (HC)	-	EUR
e. Seller Loan Revenue Purchase Price (only on Regulatory Call Early Redemption Date)	-	EUR
f. Interest earned by the Issuer	-	EUR
g. Liquidity Reserve Excess Amount	-	EUR
h. Any other net amount received by the Issuer	-	EUR
Total Amount for Issuer Available Revenue Receipts	408 291,02	EUR

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3. Amount Due for Distribution - Redemption Receipts



Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from 25.01.2021	to	25.02.2021	=	31 days

Purchaser Available Redemption Receipts

Current Period

a. Collections: Principal payments, Deemed Collection	21 598 849,15	EUR
b. Default Interest on unpaid sums due from the Seller to the Purchaser by way of principal and any indemnities	-	EUR
c. Final Repurchase Price a) and b) (only on a Clean-up Call Early Redemption Date or Tax Call Early Redemption Date)	-	EUR
d. Gap Amount	-	EUR
e. Amount standing to the credit of the Reinvestment Principal Ledger	61 582,83	EUR
f. Any other net income amount received by the Purchaser	2 683,06	EUR
Total Amount for Purchaser Available Redemption Receipts	21 663 115,04	EUR

Issuer Available Redemption Receipts

a. Amounts due to Issuer from Purchaser under the Loan Agreement	-	EUR
b. Seller Loan Redemption Purchase Price (only on Regulatory Call Early Redemption Date)	-	EUR
c. Credit the balance of the Principal Deficiency Sub Ledgers	-	EUR
Total Amount for Issuer Available Redemption Receipts	-	EUR

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4. Reserve Accounts



Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	3
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

Note Balance

Beginning of Period	650 000 000,00	EUR
End of Period	650 000 000,00	EUR

Liquidity Balance

Beginning of Period	0,5 %	3 110 000,00	EUR
Cash Outflow		-	EUR
Cash Inflow		-	EUR
End of Period	0,5 %	3 110 000,00	EUR
Required Reserve Amount	0,5 %	3 110 000,00	EUR

Expenses Advance

Beginning of Period	-	EUR
Interest paid	-	EUR
Principal Paid	-	EUR
End of Period	-	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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5a. Performance Data



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

Asset Balance

Opening balance prior to replenishment	649 938 417,17	EUR
Closing balance prior to replenishment	628 336 884,96	EUR
Closing Balance post replenishment	649 805 447,64	EUR

Portfolio Performance:

	EUR	%	# loans
Performing Receivables:			
Current	589 982 636,01	93,90 %	34 320
1-29 days past due	31 835 459,96	5,07 %	1 794
Delinquent Receivables:			
30-59 days past due	5 161 615,47	0,82 %	232
60-89 days past due	711 197,27	0,11 %	38
90-119 days past due	327 141,29	0,05 %	14
120-149 days past due	219 816,24	0,03 %	13
150-179 days past due	99 018,72	0,02 %	5
Total Performing and Delinquent	628 336 885	100,00 %	36 416
Current Period Defaults	2 683,06		1
Cumulative Defaults	7 049,57		2
Current Period Principal Recoveries	-		
Cumulative Principal Recoveries	-		

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

[A] Cumulative Net Loss Ratio, Payment Date	0,00 %	NO
[B] Cumulative Net Loss Ratio, preceding Payment Date	0,00 %	
[C] Cumulative Net Loss Ratio, second preceding Payment Date	0,00 %	

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

[A] Aggregate Outstanding Asset Principal Amount	649 805 447,64	99,97 %
[B] Aggregate principal balance of Defaulted Contracts	7 049,57	
[C] Recoveries received on such Defaulted Contracts	-	
[D] Outstanding Asset Principal Amounts on the Note Issuance Date	650 000 000,00	

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

[A] Delinquency Ratio, Payment Date	1,04 %	NO
[B] Delinquency Ratio, preceding Payment Date	0,71 %	
[C] Delinquency Ratio, second preceding Payment Date	0,60 %	

or Servicer Termination Event

or Swap Counterparty Downgrade Event

NO
NO

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

[A] [1] + [2]	58 500 000,00	9,00 %	NO
Class B Principal Amount [1]	30 500 000,00		
Class C Principal Amount [2]	28 000 000,00		
[B] Aggregated Outstanding Note Principal Amount	650 000 000,00		

Revolving Period Termination Event, where any of [A], [B], [C], [D], [E], [F], [G], [H], [J] occurs

[A] An Issuer Event of Default	NO
[B] A Servicer Termination Event	NO
[C] A change of control with respect to the Seller	NO
[D] the Seller becomes subject to Insolvency Proceedings	NO
[E] the Delinquency Ratio Rolling Average exceeds 3 per cent	NO
[F] the Cumulative Net Loss Ratio exceeds 0.5 per cent	NO
[G] on any Payment Date, there is a debit balance on the Principal Deficiency Ledger following the application of the Available Revenue Receipts	NO
[H] the amount of Redemption Receipts not applied towards the payment of Further Purchase Price exceeds 15 per cent of the Aggregate Outstanding Asset Principal Amount as at the Note Issuance Date on average for two consecutive Payment Dates; or	NO
[J] Event of Default or an Additional Termination Event under the Swap Agreement (each as defined therein) or a Swap Counterparty Downgrade Event occurs and none of the remedies provided for in the Swap Agreement are put in place within the timeframe required thereunder.	NO

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5b. Concentration limits



Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	3
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

Concentration limits:	Pre replenishment	Eligible pool**	Replenishment	Post replenishment
Weighted average interest rate (min 2.2%)	2,33 %	2,37 %	2,41 %	2,33 %
Weighted average months to maturity (max 57)	50,8*	50,77	57,58	50,34
Used Vehicles (max 69%)	65,21 %	59,86 %	66,97 %	65,26 %
Balloon Loans (max 63%)	63,25 %	57,78 %	55,67 %	63,00 %
Corporate Borrowers (max 11%)	9,46 %	52,76 %	7,38 %	9,39 %
IRB (min 95%)	95,38 %	50,36 %	97,39 %	95,48 %

*Bucket-based as found in IR

** Pre adjustments to full-fill CL limits

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6. Note Principal



Reporting Date	01.03.2021			
Payment date	25.02.2021			
Period No	3			
Monthly Period	01.01.2021			
Interest Period	from 25.01.2021	to	25.02.2021 =	31 days

Note Principal

	Class A	Class B	Class C	
Beginning of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR
Sequential Amortization	-	-	-	EUR
Pro Rata Amortization	-	-	-	EUR
End of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR

Principal Deficiency Sub-Ledger

Beginning of Period	-	-	-	EUR
Principal Addition Amounts	-	-	-	EUR
Debit PDL	-	-	2 683,06	EUR
Credit PDL	-	-	2 683,06	EUR
End of Period	-	-	-	EUR

Net Note Principal

Beginning of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR
End of Period	591 500 000,00	30 500 000,00	28 000 000,00	EUR

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7. Outstanding Notes

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



1. Note Balance	All Notes	Class A	Class B	Class C
General Note Information				
ISIN Code		XS2230295151	XS2230295664	XS2230295748
Currency		EUR	EUR	EUR
Initial Tranching	100 %	91,00 %	4,69 %	4,31 %
Legal Final Maturity Date		25.10.2029	25.10.2029	25.10.2029
Rating (Fitch/Moody's)		AAA(sf) / Aaa(sf)	AA(sf) / A(sf)	Not Rated
Initial Notes Aggregate Principal Outstanding Balance	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Initial Nominal per Note		100 000,00	100 000,00	100 000,00
Initial Number of Notes per Class	6 500	5 915	305	280
Current Note Information				
Outstanding Opening Balance	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Available Distribution Amount	-	-	-	-
Amortisation	-	-	-	-
Redemption per Class	-	-	-	-
Redemption per Note	-	-	-	-
Outstanding Closing Balance		591 500 000,00	30 500 000,00	28 000 000,00
Net Outstanding Closing Balance	650 000 000,00	591 500 000,00	30 500 000,00	28 000 000,00
Current Tranching	100 %	91,00 %	4,69 %	4,31 %
Current Pool Factor		1,00	1,00	1,00

2. Payments to Investors per Note	All Notes	Class A	Class B	Class C
Interest rate Basis: 1-M EURIBOR / Spread				
Day Count Convention*		(Act/360)	(Act/360)	(30/360)
Interest Days	31			
Principal Outstanding per Note Beginning of Period		100 000,00	100 000,00	100 000,00
>Principal Repayment per note		-	-	-
Principal Outstanding per Note End of Period		100 000,00	100 000,00	100 000,00
>Interest accrued for the period		11,97	36,08	541,67
Interest Payment	233 470,50	70 799,26	11 004,57	151 666,67
Interest Payment per Note		11,97	36,08	541,67

3. Credit Enhancements				
Initial total CE (Subordination)		9,00 %	4,31 %	0,00 %
Initial total CE (Subordination, incl. Liquidity Reserve)		9,48 %	4,79 %	0,00 %
Current CE (Subordination incl. Excess Spread)		10,99 %	6,30 %	1,99 %
Current CE (Subordination, incl. Liquidity Reserve and Excess Spread)		11,49 %	6,80 %	1,99 %
Current CE (Subordination)		9,00 %	4,31 %	0,00 %
Current CE (Subordination, incl. Liquidity Reserve)		9,49 %	4,80 %	0,00 %

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8. Counterparty Ratings, Trigger Levels and Consequences

Reporting Date 01.03.2021
Payment date 25.02.2021
Period No 3
Monthly Period 01.01.2021 to 25.02.2021 = 31 days
Interest Period : 25.01.2021 to 25.02.2021 = 31 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 IX 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-	BBB-	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	BNP Paribas Securities Services, London Branch	F1	F1+	A -1	A-1	A	AA-	A	AA-	No	The Issuer and the Purchaser will procure with the assistance of the Servicer (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 with 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+	A -1	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.	S&P Qualifying Collateral Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A-	A-	No	If the Swap Counterparty (or its guarantor) ceases to have the S&P Qualifying Collateral Trigger Rating, it will post collateral in accordance with the provisions of the Credit Support Annex, within 10 Business Days.	
	ING BANK N.V.	S&P's Qualifying Transfer Trigger Rating	N/A	N/A	N/A	P-1	N/A	N/A	A-	A-	No	If the Swap Counterparty (or its guarantor) ceases to have the S&P 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 S&P) to maintain the then current rating of the Rated Notes.	
Collections Account Bank	Skandinaviska Enskilda Banken AB (publ), Helsinki Branch	F1	F1+	A -1	A-1	A	AA-	A	AA-	No	The Servicer will (with the prior written consent of the Note Trustee) use reasonable endeavours to arrange for the transfer (no earlier than thirty-three (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	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days



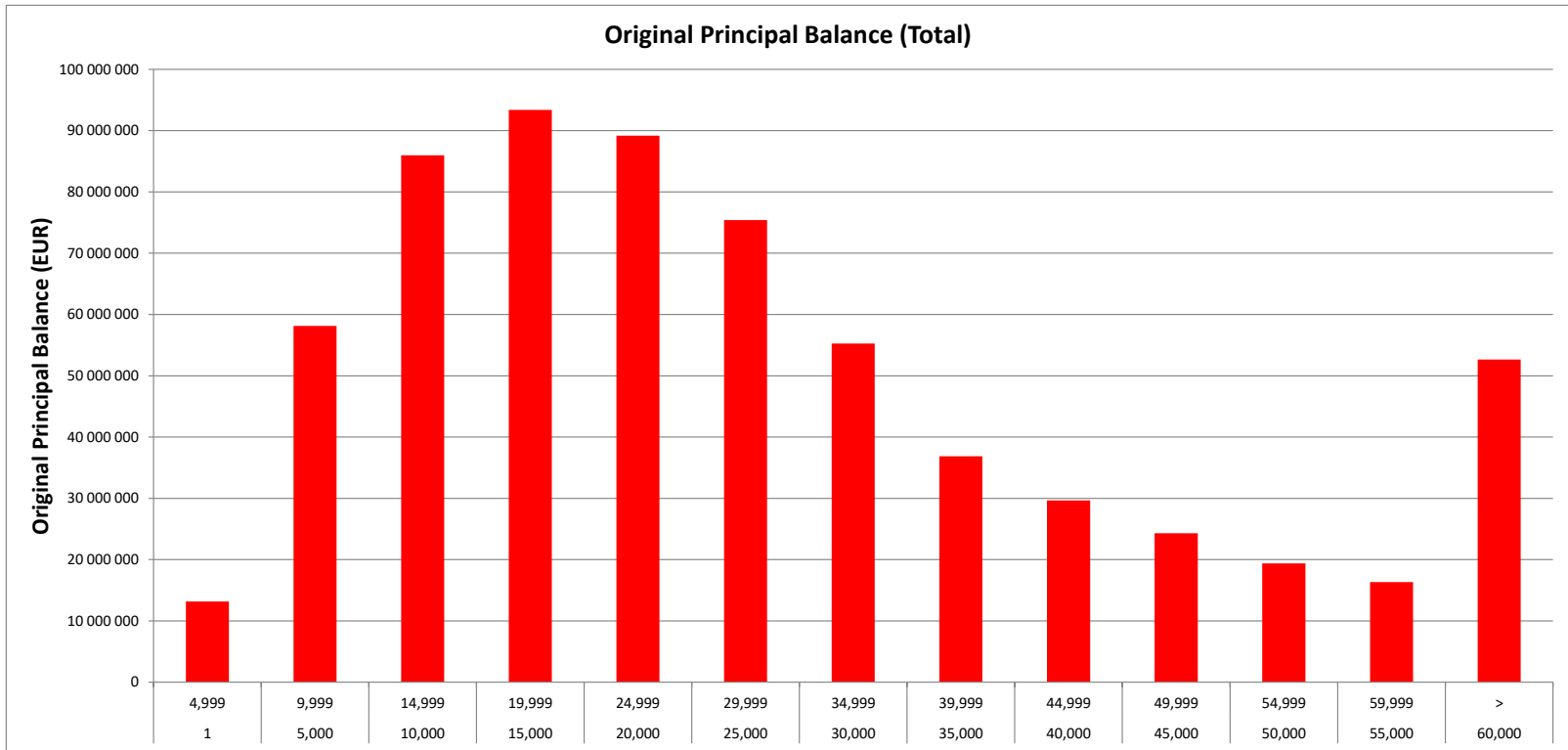
Average amount - all: 18 113

	TOTAL									
	Min	Max	No	Original balance	%	WA mounths to maturity	WA seasoning			
Original balance	1	4 999	3 883	13 151 254	2,0 %	25,4	9,8			
	5 000	9 999	7 723	58 136 855	8,9 %	40,4	10,5			
	10 000	14 999	6 917	85 981 299	13,2 %	47,0	10,5			
	15 000	19 999	5 379	93 396 114	14,4 %	49,7	10,2			
	20 000	24 999	3 982	89 193 932	13,7 %	51,5	10,0			
	25 000	29 999	2 755	75 401 900	11,6 %	52,1	9,4			
	30 000	34 999	1 710	55 254 708	8,5 %	52,6	8,7			
	35 000	39 999	989	36 869 286	5,7 %	53,6	8,5			
	40 000	44 999	701	29 670 782	4,6 %	53,6	8,5			
	45 000	49 999	513	24 296 930	3,7 %	53,3	8,1			
	50 000	54 999	370	19 382 399	3,0 %	54,9	7,9			
	55 000	59 999	285	16 345 192	2,5 %	54,7	8,2			
	60 000	>	664	52 653 679	8,1 %	53,8	7,7			
Total			35 871	649 734 332	100 %	49,9	9,4			

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9.b Original Principal Balance Graph

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



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10.a Outstanding Principal Balance

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021 to 25.02.2021 = 31 days



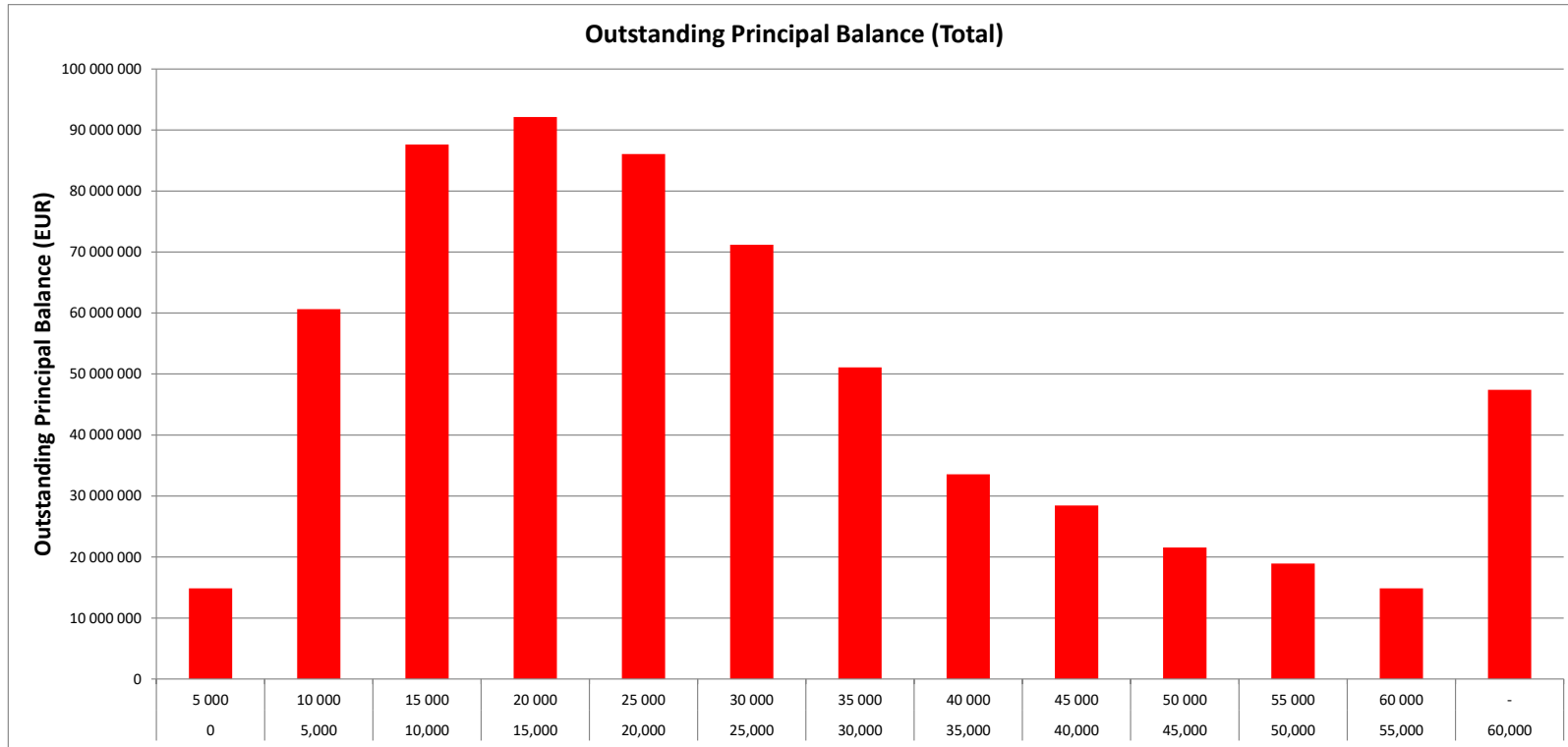
Average amount - all: 17 254

	TOTAL						
	Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning
Outstanding balance	0	5 000	4 671	14 857 995	2,36 %	27,4	13,3
	5 000	10 000	8 084	60 626 678	9,65 %	42,5	13,5
	10 000	15 000	7 059	87 620 623	13,94 %	48,4	13,1
	15 000	20 000	5 317	92 139 039	14,66 %	50,7	12,8
	20 000	25 000	3 849	86 058 022	13,70 %	52,0	12,4
	25 000	30 000	2 610	71 198 211	11,33 %	52,8	11,6
	30 000	35 000	1 580	51 075 762	8,13 %	53,7	10,8
	35 000	40 000	898	33 550 082	5,34 %	54,4	10,6
	40 000	45 000	672	28 455 282	4,53 %	54,1	11,0
	45 000	50 000	455	21 569 427	3,43 %	55,5	10,1
	50 000	55 000	361	18 918 847	3,01 %	55,4	10,3
	55 000	60 000	259	14 861 406	2,37 %	56,1	9,7
	60 000	-	601	47 405 510	7,54 %	54,7	10,0
	Total			36 416	628 336 885	100 %	50,8

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10.b Outstanding Principal Balance Graph

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



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11.a Geographical Distribution

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

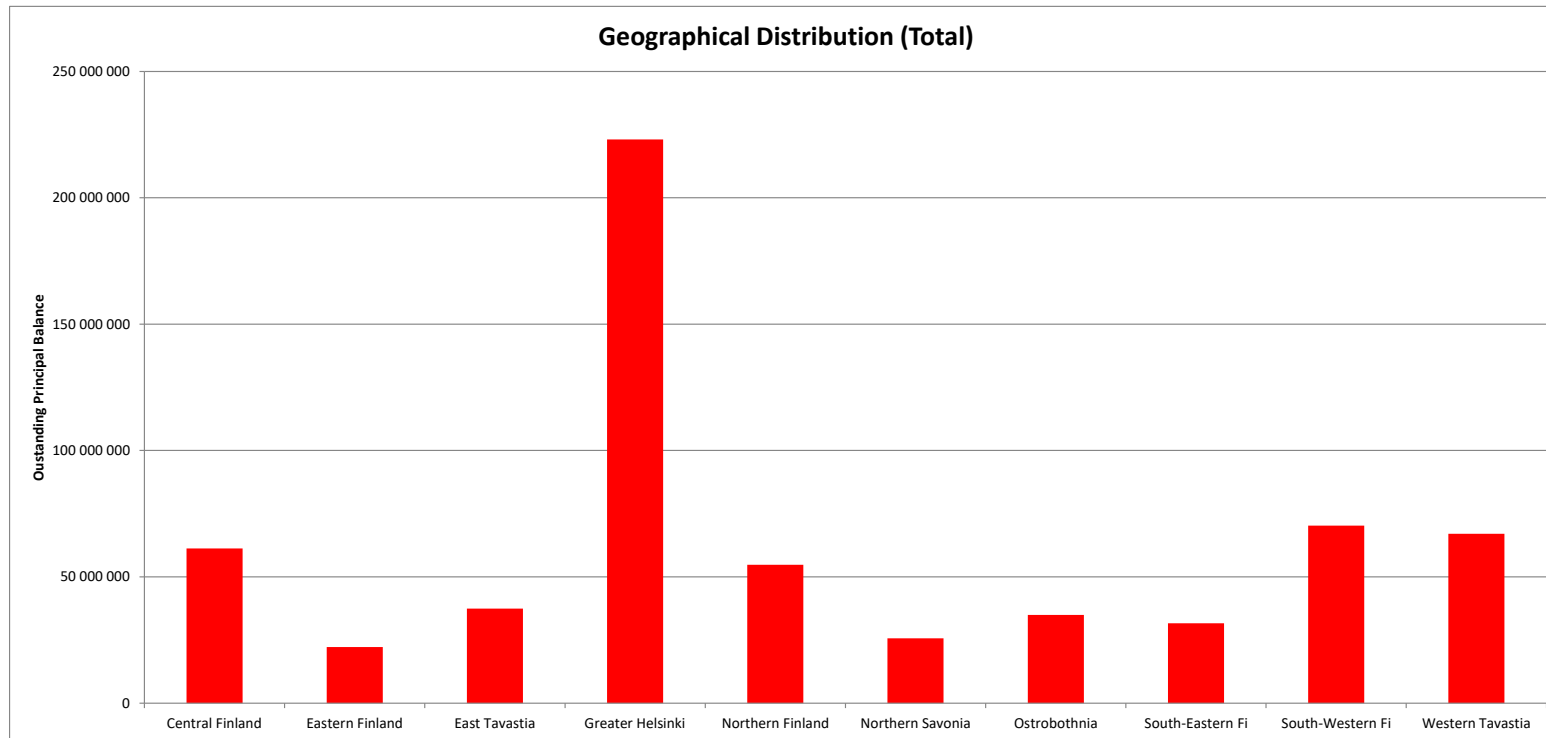


TOTAL						
District	No	Outstanding balance	% of Outstanding balance	WA months to maturity	WA seasoning	
Central Finland	3 886	61 235 219	9,75 %	49,1	12,1	
Eastern Finland	1 444	22 222 082	3,54 %	50,2	12,2	
East Tavastia	2 126	37 466 432	5,96 %	51,2	12,3	
Greater Helsinki	11 466	223 071 431	35,50 %	51,0	11,9	
Northern Finland	3 206	54 743 215	8,71 %	51,3	11,9	
Northern Savonia	1 642	25 699 697	4,09 %	49,6	11,7	
Ostrobothnia	2 427	34 918 201	5,56 %	50,4	12,1	
South-Eastern Fi	2 048	31 645 360	5,04 %	50,4	12,0	
South-Western Fi	4 205	70 296 079	11,19 %	51,8	12,0	
Western Tavastia	3 966	67 039 170	10,67 %	51,0	11,6	
Total	36 416	628 336 885	100 %	50,8	11,9	

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

11.b Geographical Distribution Graph

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
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12.a Interest Rate

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

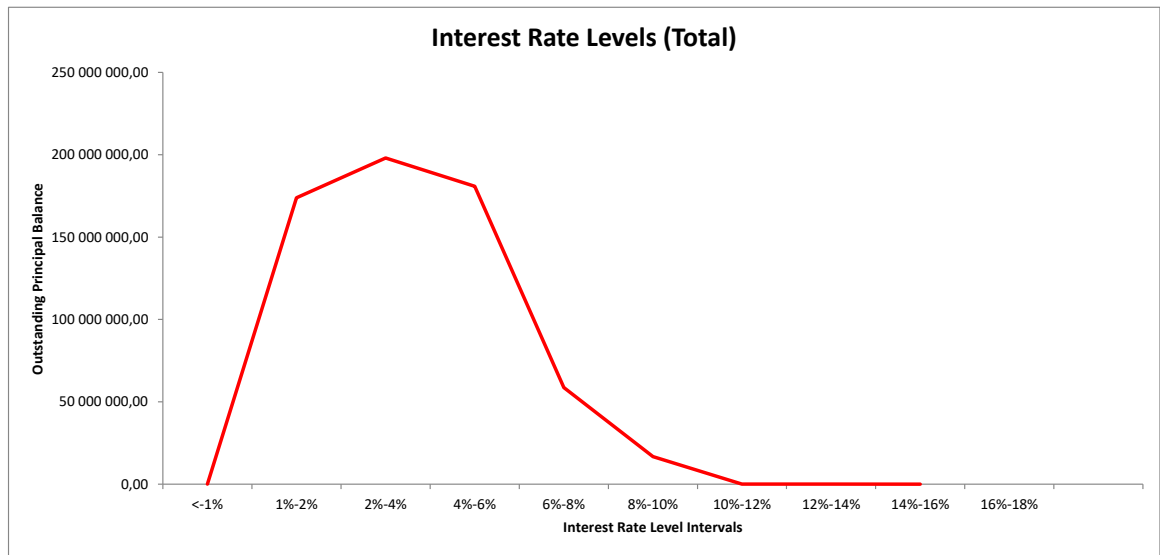


		TOTAL					
Interest distribution	Min (>=)	Max (<)	No	Outstanding balance	% of total Outstanding balance	WA months to maturity	WA seasoning
	0	1	3	49 412	0,01 %	60,3	1,4
	1	2	8 465	173 909 733	27,68 %	50,0	12,4
	2	4	9 421	198 019 813	31,51 %	52,4	11,2
	4	6	10 892	180 813 223	28,78 %	50,9	11,7
	6	8	5 620	58 662 895	9,34 %	49,0	12,4
	8	10	1 994	16 790 502	2,67 %	45,7	16,1
	10	12	19	80 202	0,01 %	41,0	12,4
	12	14	1	6 622	0,00 %	46,0	16,0
	14	16	1	4 481	0,00 %	28,0	25,0
16	18						
18	-						
Total			36 416	628 336 885	100 %	50,8	11,9

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

12.b Interest Rate

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days



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13.a Remaining Terms

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

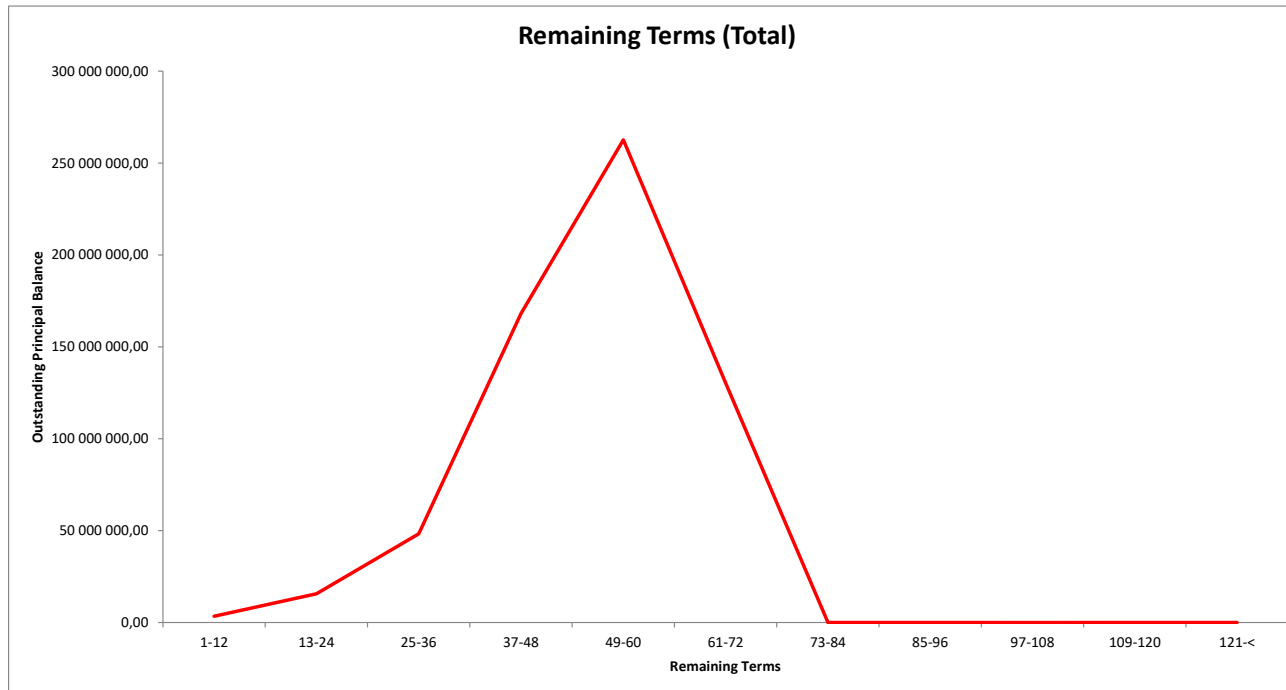


		TOTAL							
		Min	Max	No	Outstanding balance	%	WA months to maturity	WA seasoning	
Months to maturity	0			6	5 631	0,00 %	0,0	13,1	
	1			12	1 144	0,54 %	8,6	19,1	
	13			24	2 533	2,49 %	19,7	16,8	
	25			36	4 732	7,68 %	31,7	18,9	
	37			48	10 246	26,76 %	43,9	15,7	
	49			60	12 768	41,80 %	54,1	10,1	
	61			72	4 986	20,73 %	64,9	7,3	
	73			84					
	85			96					
	97			108	1	21 990	0,00 %	101,0	6,0
	109			120					
	121	-							
	Total				36 416	628 336 885	100 %	50,8	11,9

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

13.b Remaining Terms

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

14.a Seasoning



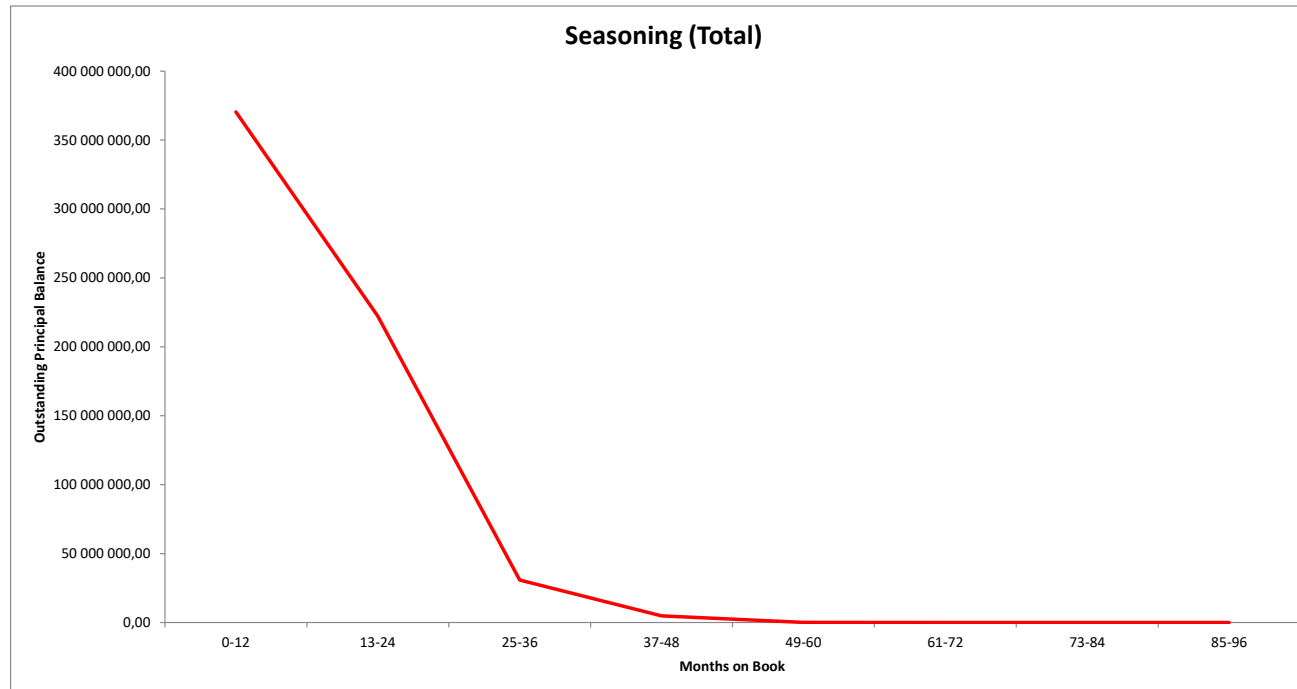
Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	01.02.2021
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

	TOTAL						
	Min	Max	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
Months on book	1	12	19 760	370 400 490	58,95 %	54,9	7,6
	13	24	13 971	222 213 464	35,37 %	46,5	16,2
	25	36	2 267	30 818 351	4,90 %	36,3	28,5
	37	48	402	4 759 605	0,76 %	29,2	40,6
	49	60	16	144 975	0,02 %	6,7	53,3
	61	72					
	73	84					
	85	96					
Total			36 416	628 336 885	100 %	50,8	11,9

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

14.b Seasoning

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	to 25.02.2021
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

15.a Balloon loans



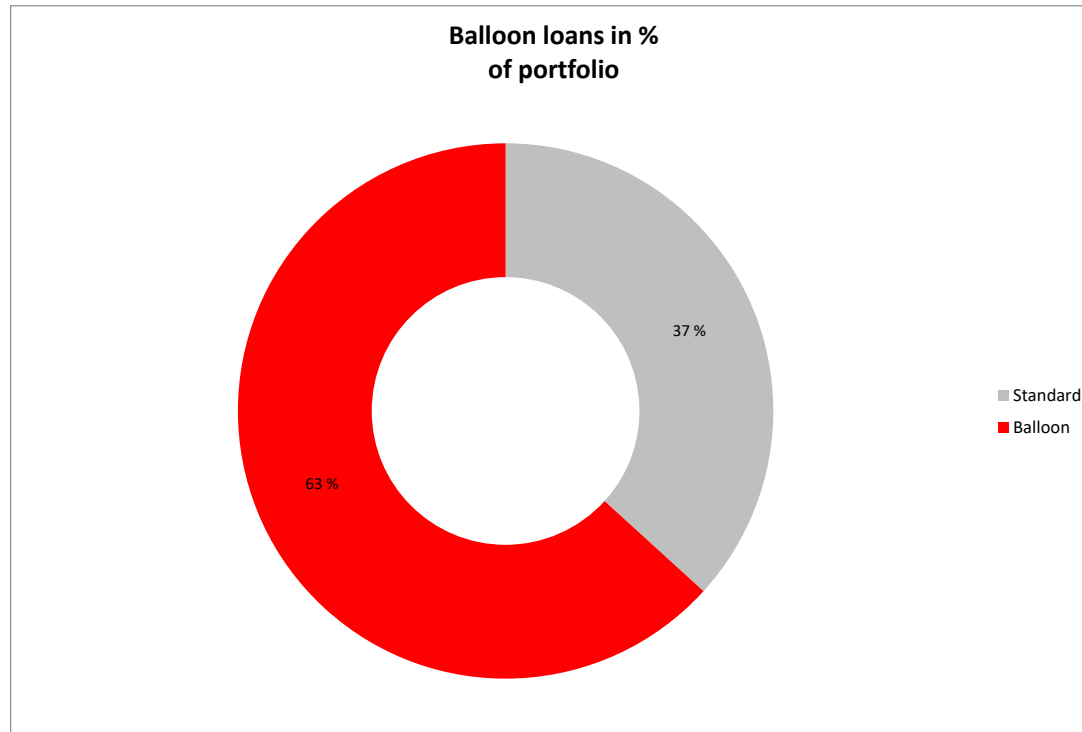
Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

Balloon loans in % of portfolio	TOTAL							
	Min	No	Outstanding balance	% of Outstanding Balance	Residual Value	Residual of Total	WA months to maturity	WA seasoning
Standard	21 133		230 939 994	36,8 %	4 791	0,0 %	46,8	12,0
Balloon	15 283		397 396 891	63,2 %	144 733 288	36,4 %	53,1	11,9
Total	36 416		628 336 885	100 %	144 738 079	23 %	50,8	11,9

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Monthly Investor Report

15.b Balloon loans

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

16.a # loans per borrower



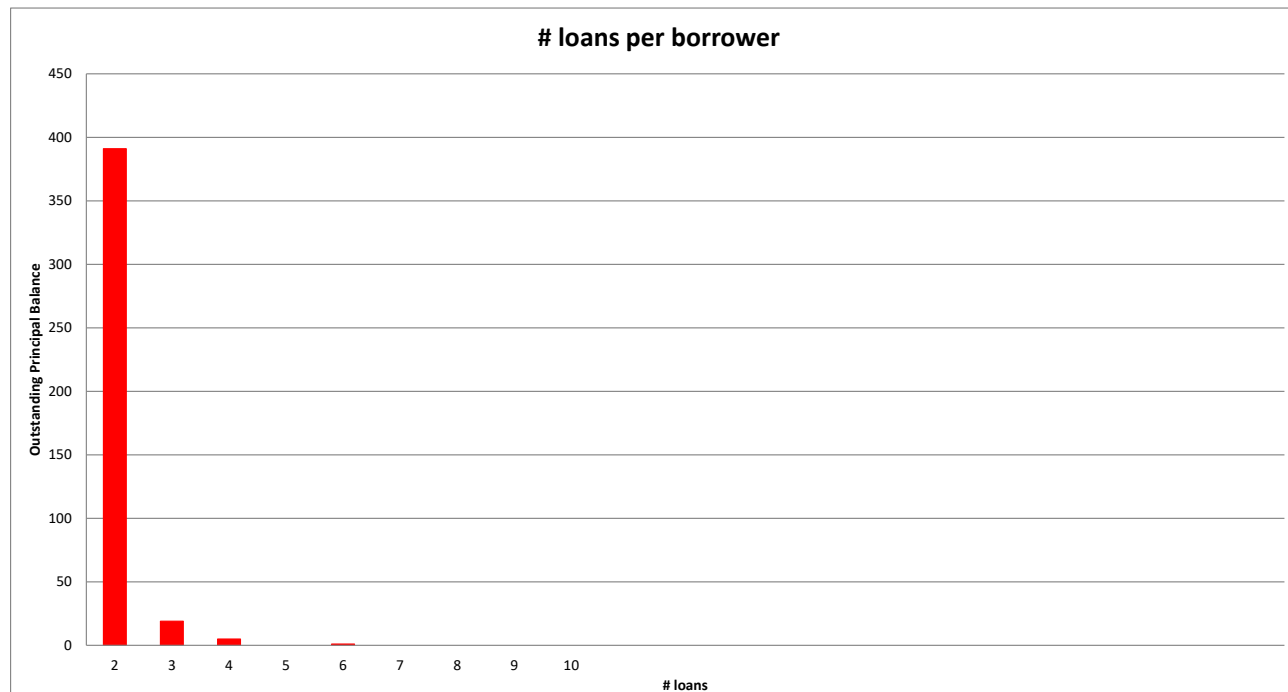
Reporting Date		01.03.2021				
Payment date		25.02.2021				
Period No		3				
Monthly Period		01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	=	31 days

TOTAL			
Total number of loans	Total number of debtors	Outstanding balance	%
1	35 551	609 323 168	96,97 %
2	391	17 324 659	2,76 %
3	19	1 165 973	0,19 %
4	5	356 551	0,06 %
5			
6	1	166 534	0,03 %
7			
8			
9			
10			
Total:	35 967	628 336 885	100,0 %

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16.b # loans per borrower

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

17.a Amortization Profile



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021 to 25.02.2021 = 31 days

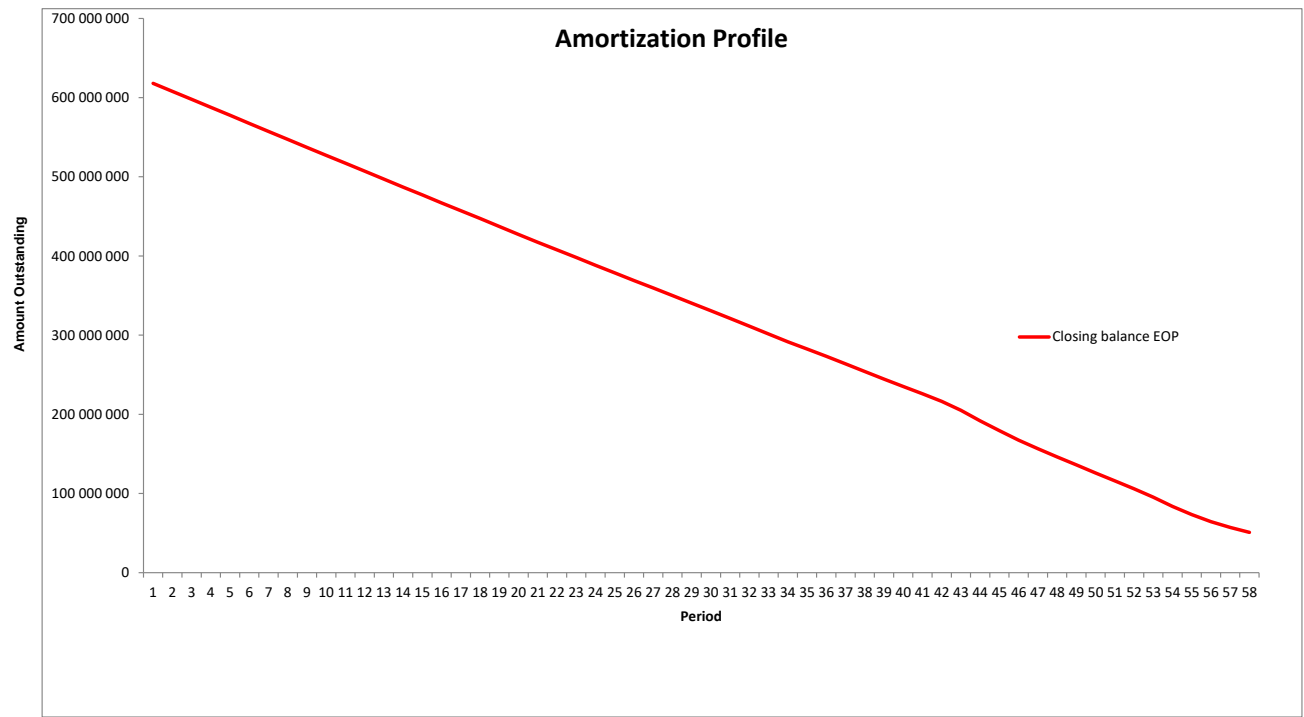
TOTAL						
Period	Opening Balance	Closing Balance	Amortization	Interest	Yield	Percentage
1	628 336 885	618 023 737	10 313 148	1 216 631	2,35 %	98,36 %
2	618 023 737	607 969 225	10 054 511	1 195 476	2,35 %	96,76 %
3	607 969 225	597 878 062	10 091 164	1 174 727	2,34 %	95,15 %
4	597 878 062	587 797 984	10 080 078	1 154 037	2,34 %	93,55 %
5	587 797 984	577 695 021	10 102 963	1 133 376	2,34 %	91,94 %
6	577 695 021	567 512 574	10 182 447	1 112 642	2,34 %	90,32 %
7	567 512 574	557 413 705	10 098 869	1 091 721	2,33 %	88,71 %
8	557 413 705	547 329 633	10 084 072	1 071 010	2,33 %	87,11 %
9	547 329 633	537 197 630	10 132 003	1 050 364	2,33 %	85,50 %
10	537 197 630	527 136 783	10 060 847	1 029 612	2,32 %	83,89 %
11	527 136 783	517 106 981	10 029 802	1 009 076	2,32 %	82,30 %
12	517 106 981	507 072 263	10 034 718	988 588	2,32 %	80,70 %
13	507 072 263	496 967 274	10 104 989	968 100	2,32 %	79,09 %
14	496 967 274	486 972 146	9 995 128	947 457	2,31 %	77,50 %
15	486 972 146	477 016 438	9 955 708	927 018	2,31 %	75,92 %
16	477 016 438	467 063 849	9 952 589	906 708	2,30 %	74,33 %
17	467 063 849	457 119 050	9 944 800	886 375	2,30 %	72,75 %
18	457 119 050	447 266 877	9 852 172	866 035	2,30 %	71,18 %
19	447 266 877	437 194 217	10 072 660	845 954	2,29 %	69,58 %
20	437 194 217	427 236 777	9 957 440	825 536	2,29 %	67,99 %

Amortization profile (first 20 periods)

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

17.b Amortization Profile

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.a Payment Holidays



Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days

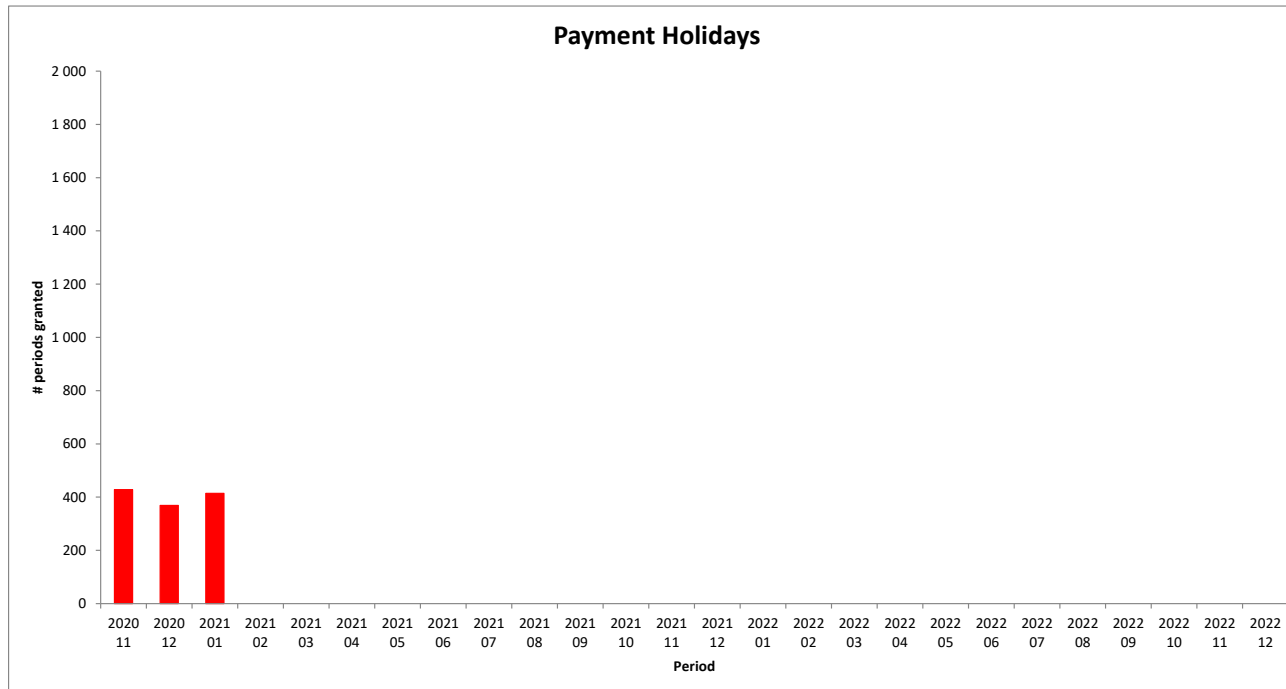
TOTAL					
Period	No	Number of periods granted	Sum of Payments	Closing Balance	
2020 11	428	556	192 618	9 244 903	
2020 12	369	471	128 552	7 461 995	
2021 01	414	579	195 860	9 192 251	
2021 02					
2021 03					
2021 04					
2021 05					
2021 06					
2021 07					
2021 08					
2021 09					
2021 10					
2021 11					
2021 12					
2022 01					
2022 02					
2022 03					
2022 04					
2022 05					
2022 06					
2022 07					
2022 08					
2022 09					
2022 10					
2022 11					
2022 12					
Total:	1 211	1 606	517 031	25 899 149	

Payment Holiday

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.b Payment Holidays

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.c Remaining Payment Holidays

Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	15
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

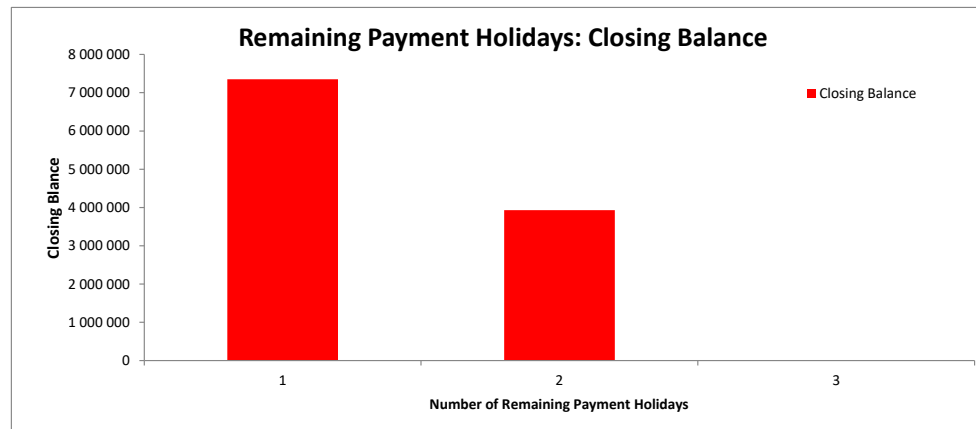
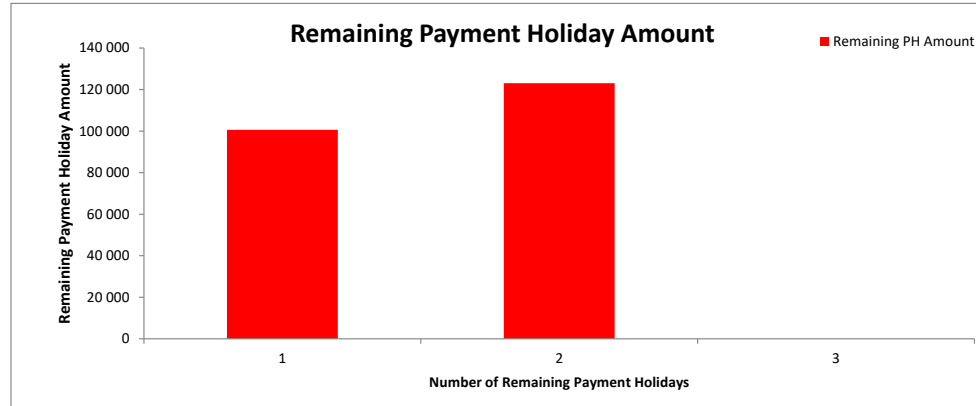


Remaining PH's	TOTAL			
	Remaining Payment Holiday Months	Contracts	Remaining Payment Holiday Amt	Closing Balance Amt
1		346	100 620	7 352 003
2		165	123 070	3 931 038
3				
Total		511	223 690	11 283 041

SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

18.d Remaining Payment Holidays

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	15	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

19.a Downpayment



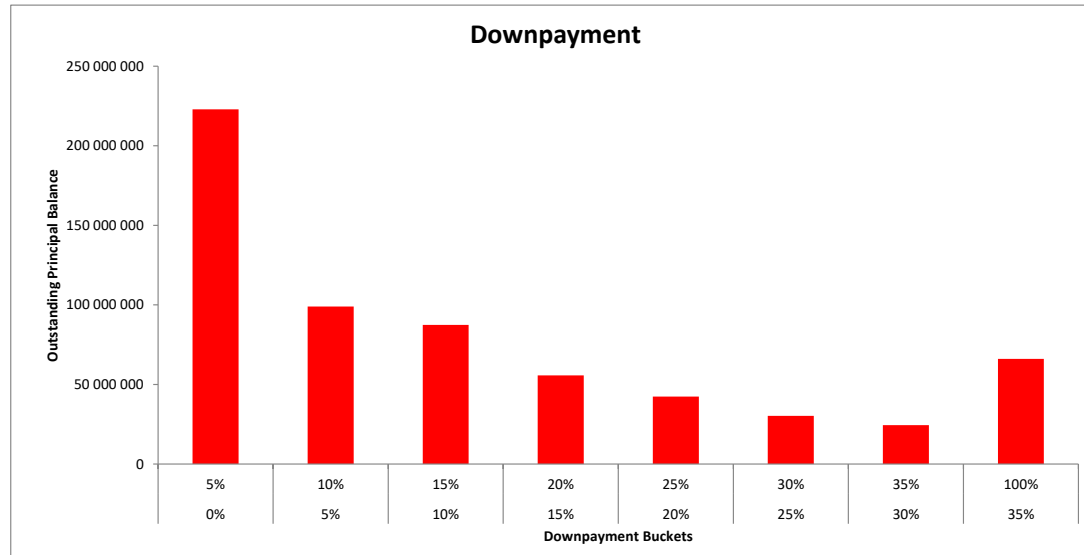
Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

TOTAL							
Downpayment %	Min (>=)	Max (<)	No	Outstanding balance	%	WA months to maturity	WA seasoning
	0 %	5 %	11 224	222 930 128	35,48 %	53,6	11,8
	5 %	10 %	4 628	98 971 749	15,75 %	52,7	12,0
	10 %	15 %	4 791	87 466 165	13,92 %	50,9	12,1
	15 %	20 %	3 258	55 726 756	8,87 %	49,2	12,2
	20 %	25 %	2 605	42 443 372	6,75 %	49,0	12,2
	25 %	30 %	1 977	30 275 613	4,82 %	48,0	12,3
	30 %	35 %	1 705	24 447 913	3,89 %	47,5	12,1
	35 %	100 %	6 228	66 075 190	10,52 %	43,5	11,6
Total			36 416	628 336 885	100 %	50,8	11,9

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Monthly Investor Report

19.b Downpayment

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

20.a Vehicle Condition



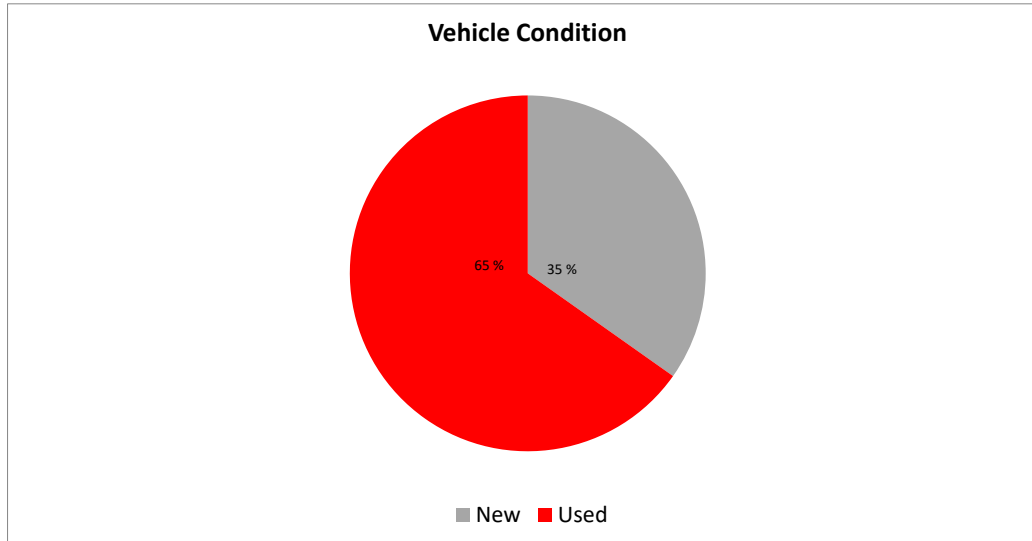
Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	3
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

Vehicle condition	TOTAL					
	Vehicle condition	No	Outstanding balance	%	WA months to maturity	WA seasoning
	New	9 151	218 629 610	34,79 %	50,3	12,1
	Used	27 265	409 707 275	65,21 %	51,1	11,8
	Total	36 416	628 336 885	100 %	50,8	11,9

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Monthly Investor Report

20.b Vehicle Condition

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from 25.01.2021	to	25.02.2021	=	31 days



SCF RAHOITUSPALVELUT IX DAC
Monthly Investor Report

21.a Borrower Type



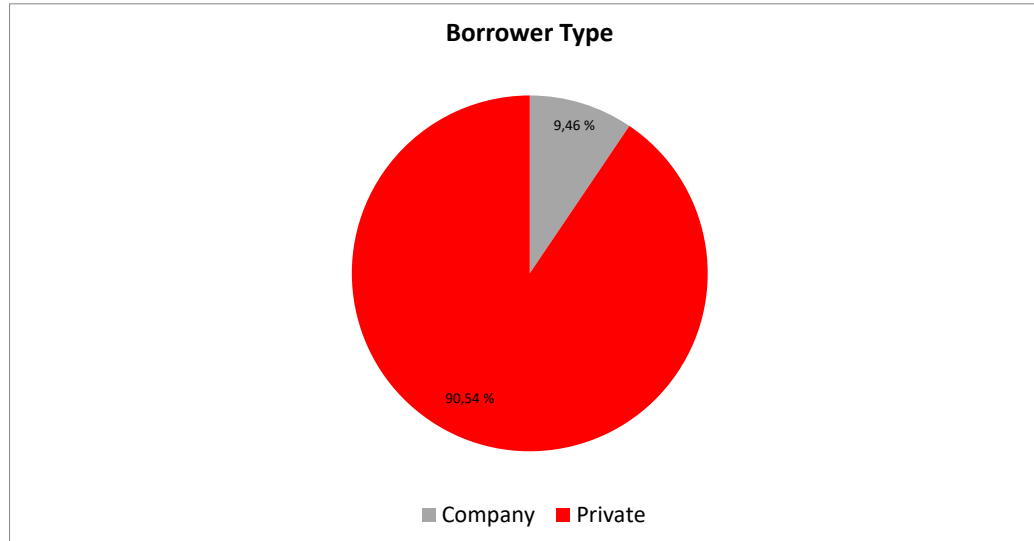
Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	3
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

Borrower Type	TOTAL					
	Borrower type	No	Outstanding balance	%	WA months to maturity	WA seasoning
	Company	2 752	59 415 902	9,46 %	42,5	14,0
	Private	33 664	568 920 983	90,54 %	51,7	11,7
	Total	36 416	628 336 885	100 %	50,8	11,9

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Monthly Investor Report

21.b Borrower Type

Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from 25.01.2021	to	25.02.2021	=	31 days



SCF RAHOITUSPALVELUT IX DAC
 Monthly Investor Report

22.a Vehicle type



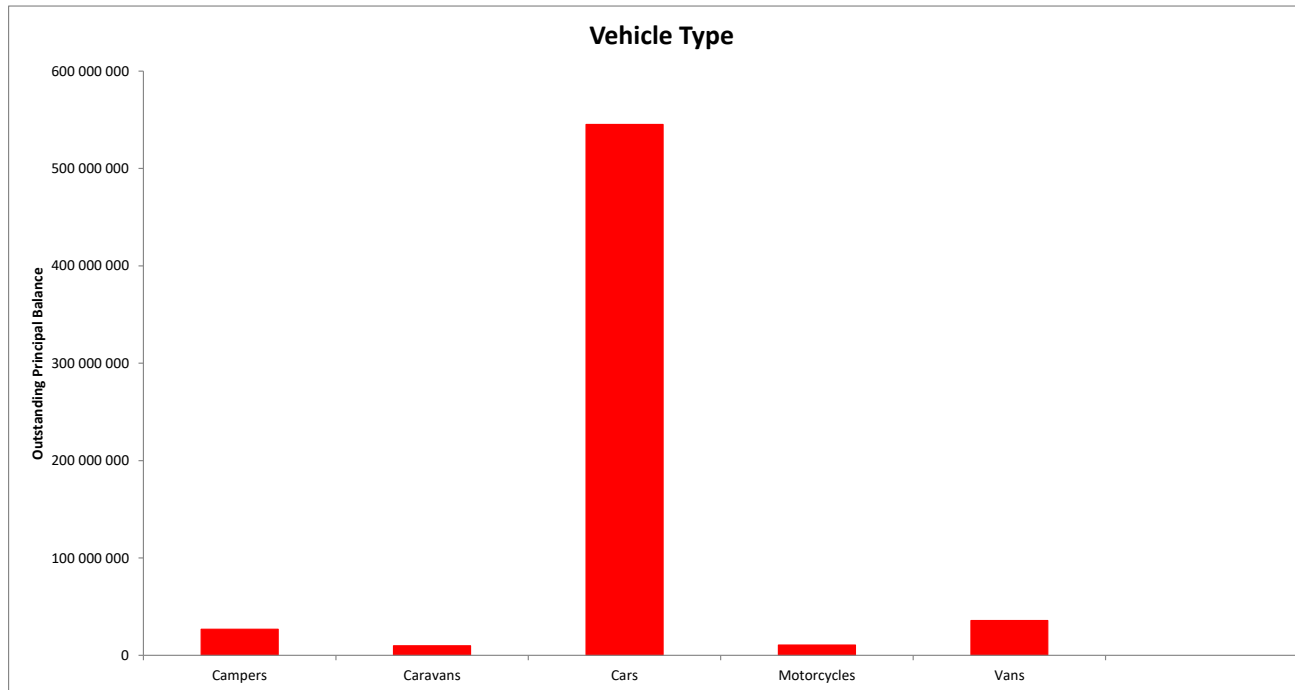
Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from	25.01.2021	to	25.02.2021	= 31 days

TOTAL						
Vehicle type	Min	No	Outstanding balance	% of Outstanding Balance	WA months to maturity	WA seasoning
	Campers	782	26 820 165	4,27 %	54,9	9,9
	Caravans	574	9 746 205	1,55 %	54,2	9,9
	Cars	31 697	545 274 281	86,78 %	50,9	12,0
	Motorcycles	1 036	10 676 955	1,70 %	47,4	9,4
	Vans	2 327	35 819 280	5,70 %	45,7	13,0
		36 416	628 336 885	100 %	50,8	11,9

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Monthly Investor Report

22.b Vehicle type

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	to 25.02.2021 = 31 days
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



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 Monthly Investor Report

23.a Restructured Loans



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

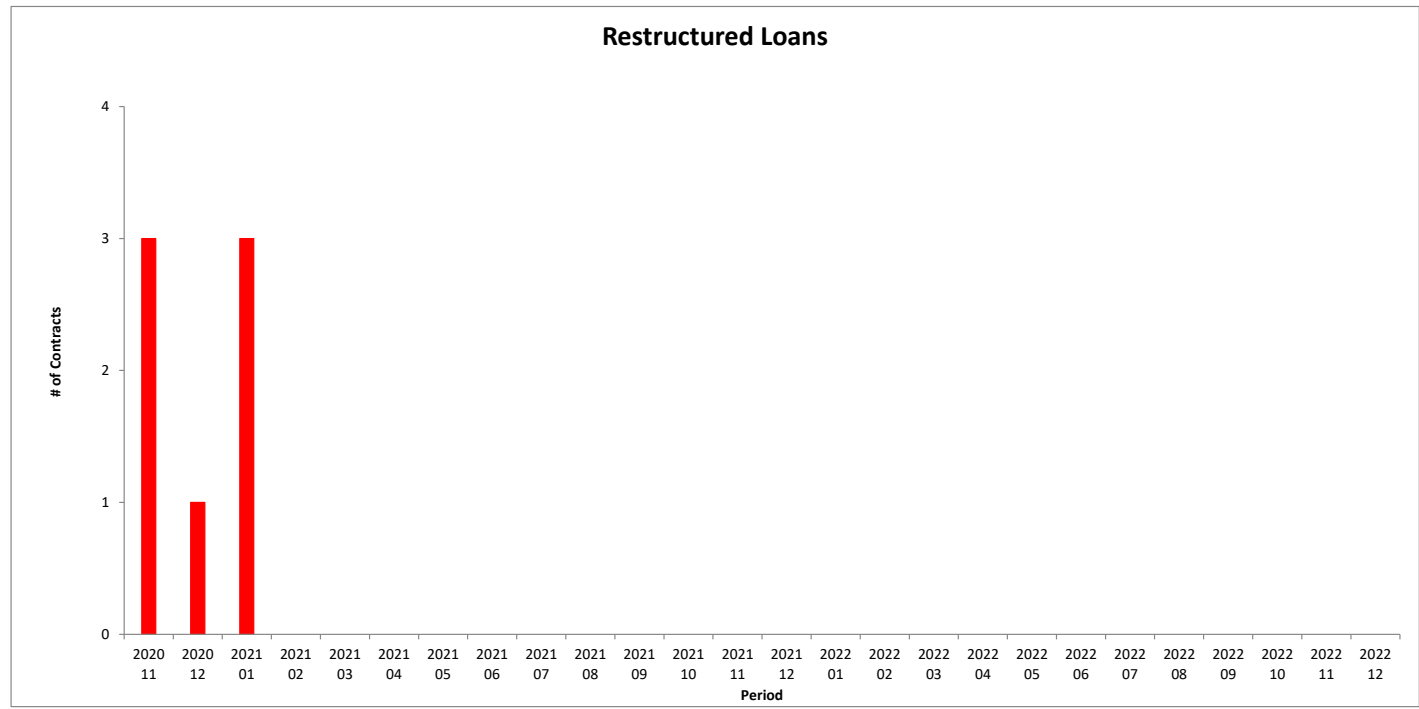
TOTAL		
Period	No	Outstanding balance
2020 11	3	42 294
2020 12	1	12 947
2021 01	3	38 055
2021 02		
2021 03		
2021 04		
2021 05		
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		
2022 01		
2022 02		
2022 03		
2022 04		
2022 05		
2022 06		
2022 07		
2022 08		
2022 09		
2022 10		
2022 11		
2022 12		
	7	93 297

Restructured

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23.b Restructured Loans

Reporting Date	01.03.2021					
Payment date	25.02.2021					
Period No	3					
Monthly Period	01.01.2021					
Interest Period	from	25.01.2021	to	25.02.2021	=	31 days



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 Monthly Investor Report

24.a Dynamic Interest rate



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021 to 25.02.2021 =	31 days

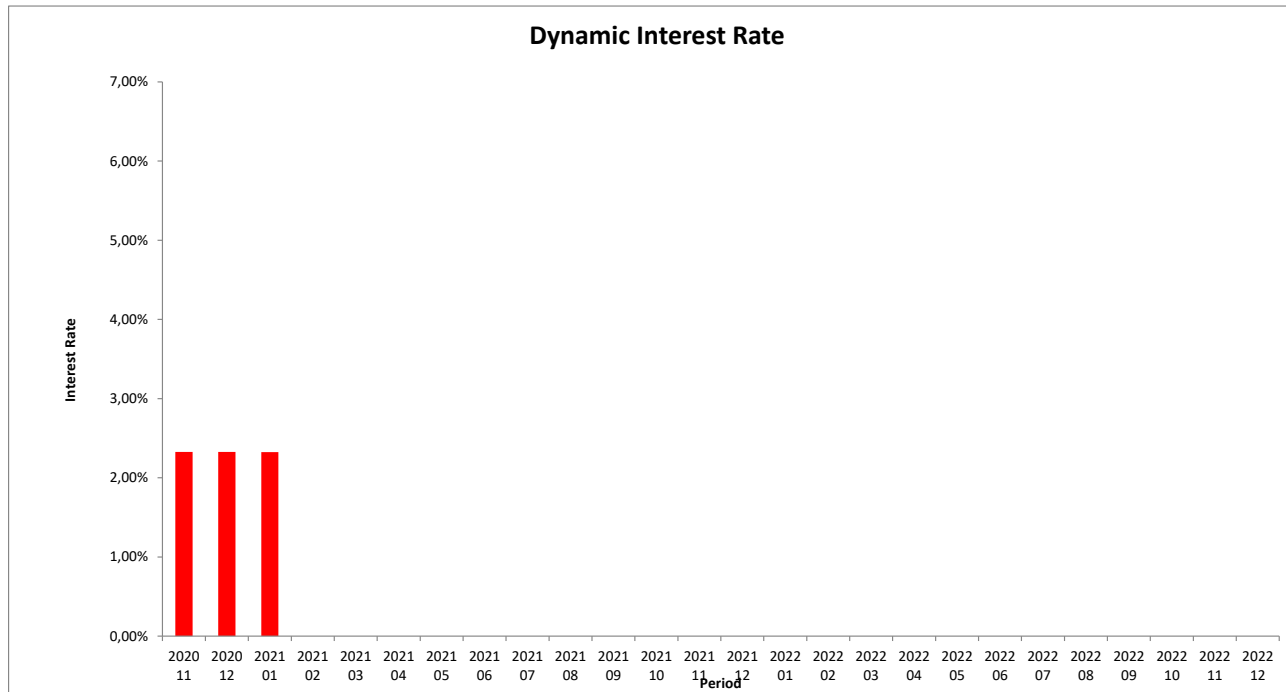
TOTAL		
Period	Closing balance	WA Interest rate
2020 11	596 759 291	2,33 %
2020 12	627 427 036	2,33 %
2021 01	628 336 885	2,32 %
2021 02		
2021 03		
2021 04		
2021 05		
2021 06		
2021 07		
2021 08		
2021 09		
2021 10		
2021 11		
2021 12		
2022 01		
2022 02		
2022 03		
2022 04		
2022 05		
2022 06		
2022 07		
2022 08		
2022 09		
2022 10		
2022 11		
2022 12		

Interest rate evolution

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24.b Dynamic Interest Rate

Reporting Date	01.03.2021					
Payment date	25.02.2021					
Period No	3					
Monthly Period	01.01.2021					
Interest Period	from	25.01.2021	to	25.02.2021	=	31 days



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Monthly Investor Report

25.a Dynamic Pre-Payments



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

		TOTAL		
Period	Sum of Pre-Payments	Closing Balance	CPR Annual	
2020 11	28 312 103	596 759 291	25,30 %	
2020 12	11 299 151	627 427 036	19,59 %	
2021 01	11 575 311	628 336 885	20,00 %	
2021 02				
2021 03				
2021 04				
2021 05				
2021 06				
2021 07				
2021 08				
2021 09				
2021 10				
2021 11				
2021 12				
2022 01				
2022 02				
2022 03				
2022 04				
2022 05				
2022 06				
2022 07				
2022 08				
2022 09				
2022 10				
2022 11				
2022 12				

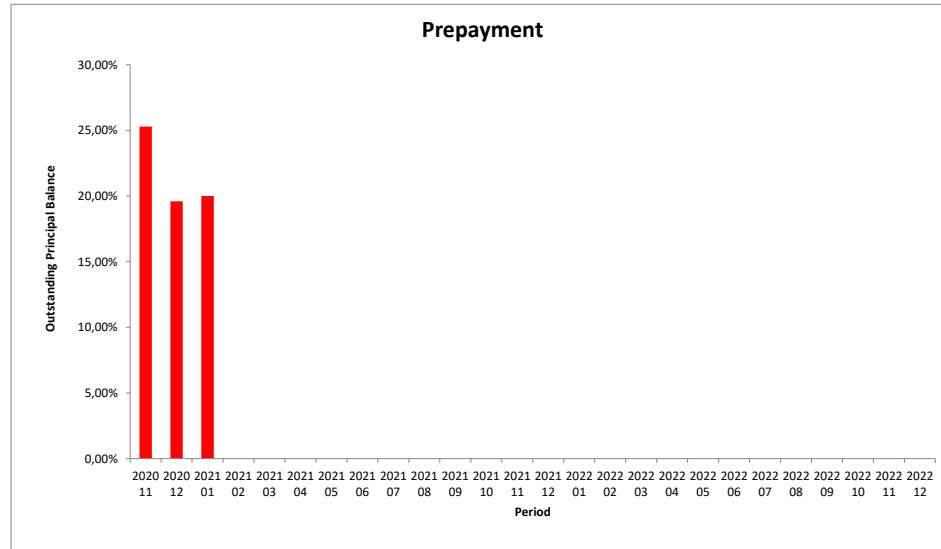
Dynamic Prepayment

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25.b Dynamic Pre-Payments



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from	25.01.2021
	to	25.02.2021
	=	31 days



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26. Delinquency



Reporting Date	01.03.2021					
Payment date	25.02.2021					
Period No	3					
Monthly Period	01.01.2021					
Interest Period	from	25.01.2021	to	25.02.2021	=	31 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
2020	11	596 759 291	32 104	559 697 267	1 831	33 483 189	131	2 906 442	30	521 785	7	150 608	-	-	-	-	1	4 367
	12	627 427 036	34 181	593 489 612	1 596	29 511 927	158	3 117 706	38	956 412	16	226 524	6	124 855	-	-	-	-
	1	628 336 885	34 320	589 982 636	1 794	31 835 460	232	5 161 615	38	711 197	14	327 141	13	219 816	5	99 019	1	2 683
2021	2																	
	3																	
	4																	
	5																	
	6																	
	7																	
	8																	
	9																	
	10																	
	11																	
	12																	
	2022	1																
2																		
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		

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27. Defaults, Recoveries and Losses by Quarter of Default



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

Default Quarter	Default Amount	Recovery Quarter No Of Loans	2020 Q4			2021 Q1			2021 Q2			2021 Q3			2021 Q4		
			Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss	Recoveries	Cum. Recoveries	Loss
2020 4	4 367	1	0	0	4 367												
2021 1	2 683	1	0	0	2 683												

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28. Priority of Payments - Revenue



Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days

Purchaser Priority of Payments - Revenue

Purchaser Available Revenue Receipts	+	1 723 997,92	EUR
Senior Expenses	-	33 234,44	EUR
Servicing Fee	-	279 777,35	EUR
Credit the Issuer for the Issuer Swap Interest Amount	-	140 284,91	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	-	151 667,00	EUR
Credit the Issuer for Class C Principal Deficiency Sub-Ledger Amount	-	2 683,06	EUR
Credit the Issuer for Interest and principal due to Issuer Subordinated Loan Provider	-	-	EUR
Credit the Issuer for Swap subordinated Amounts due	-	-	EUR
Interest and principal due to Purchaser Subordinated Loan Provider	-	-	EUR
Deferred Purchase Price to Seller		1 116 351,16	EUR

Issuer Priority of Payments - Revenue

Issuer Available Revenue Receipts	+	408 291,02	EUR
Senior Expenses	-	31 852,05	EUR
Issuer Swap Interest Amount	-	140 284,91	EUR
Interest Class A Notes	-	70 799,00	EUR
Credit the Class A Principal Deficiency Sub-Ledger	-	-	EUR
Interest Class B Notes	-	11 005,00	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	-	151 667,00	EUR
Credit the Class C Principal Deficiency Sub-Ledger	-	2 683,06	EUR
Interest and principal due to Issuer Subordinated Loan Provider	-	-	EUR
Interest and principal due to Expenses Advance Provider	-	-	EUR
Swap subordinated Amounts due	-	-	EUR
Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment		0,00	EUR

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29. Priority of Payments - Redemption



Reporting Date	01.03.2021
Payment date	25.02.2021
Period No	3
Monthly Period	01.01.2021
Interest Period	from 25.01.2021 to 25.02.2021 = 31 days

Purchaser Priority of Payments - Redemption

Purchaser Available Redemption Receipts	+	21 663 115,04	EUR
Payable to Issuer for the Senior Expenses Deficit	-	-	EUR
<u>Prior to the Revolving Period End Date</u>			
Further Purchase Price Payable to Seller		21 468 562,68	EUR
Balance to be Credited to the Reinvestment Principal Ledger		194 552,36	EUR
<u>On and after the occurrence of the Revolving Period End Date</u>			
Principal Payments on Loan to Issuer	-	-	EUR
Payment to Purchaser as Purchaser Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Redemption

Issuer Available Redemption Receipts	+	-	EUR
<u>Prior to the Revolving Period End Date</u>			
Solely, the Current period Principal Addition Amounts for Senior Expenses Deficit	-	-	EUR
<u>On and after the occurrence of the Revolving Period End Date</u>			
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
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount	-	-	EUR
<u>On or after the occurrence of a Pro Rata trigger Event and Before a 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
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount	-	-	EUR
Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR
<u>On (i) a Clean-up Call Early Redemption Date or (ii) a Tax Call Early Redemption Date or (iii) on or after the occurrence of a Sequential Payment Trigger Event</u>			
To pay any Class A Notes Principal due and payable	-	-	EUR
On the Regulatory Call Early Redemption Date, pay the the Regulatory Call Allocated Principal Amount	-	-	EUR
Only after the Class A Notes have been redeemed in full, to pay any Class B Notes Principal due and payable	-	-	EUR
Only after the Class B Notes have been redeemed in full, to pay any Class C Notes Principal due and payable	-	-	EUR
Payment to Issuer as Issuer Available Revenue Receipts	-	-	EUR

Issuer Priority of Payments - Revenue (o)

Pay the balance to the Purchaser to be applied in accordance with the Purchaser Revenue Priority of Payment	-	-	EUR
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Purchaser Priority of Payments - Revenue (p)

Payment of residual fund as Deferred Purchase Price to Seller	1 116 351,16	EUR
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30. Transaction Costs



Reporting Date	01.03.2021				
Payment date	25.02.2021				
Period No	3				
Monthly Period	01.01.2021				
Interest Period	from 25.01.2021	to 25.02.2021	=	31 days	

Transaction Costs	Currency	All Notes	Class A	Class B	Class C
Senior Expenses	EUR	33 234,44			
Interest accrued for the Period	EUR	233 471,00	70 799,00	11 005,00	151 667,00
Cumulative Interest accrued	EUR	1 100 278,00	357 447,00	50 219,00	692 612,00
Interest Payments	EUR	233 471,00	70 799,00	11 005,00	151 667,00
Cumulative Interest Payments	EUR	1 100 278,00	357 447,00	50 219,00	692 612,00
Interest accrued on Subordinated Loan for the Period	EUR	-			
Cumulative Interest accrued on Subordinated Loan	EUR	-			
Interest Payments on Subordinated Loan	EUR	-			
Cumulative Interest Payments on Subordinated Loan	EUR	-			
Unpaid Interest for the Period	EUR	-			
Cumulative Unpaid Interest	EUR	-			

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32. Swap Overview

Reporting Date	01.03.2021	
Payment date	25.02.2021	
Period No	3	
Monthly Period	01.01.2021	
Interest Period	from 25.01.2021	to 25.02.2021 = 31 days



Class A Swap details

Kimi 9 | Front Swap

Party A	ING Bank N.V.
Party B	SCF RAHOITUSPALVELUT IX DAC
Class A Notes	591 500 000
Interest Period Start	25.01.2021
Interest Period End	25.02.2021
Interest Days	31
Settlement Date	25.02.2021
Party A Floating Interest Rate	0,139 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 70 799,26
Party B Fixed Rate	0,2500 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 127 336,81

Class B Swap details

Kimi 9 | Front Swap

Party A	ING Bank N.V.
Party B	SCF RAHOITUSPALVELUT IX DAC
Class B Notes	30 500 000
Interest Period Start	25.01.2021
Interest Period End	25.02.2021
Interest Days	31
Settlement Date	25.02.2021
Party A Floating Interest Rate	0,419 %
Party A Floating Rate Day Count Fraction	0,09
Party A Interest Amount	EUR 11 004,57
Party B Fixed Rate	0,4930 %
Party B Fixed Rate Day Count Fraction	0,09
Party B Interest Amount	EUR 12 948,10

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31. Contact Details



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Reporting Date	01.03.2021	
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Period No	3	
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	=	31 days