

January 21, 2019 Distribution



External Parties

Servicer & Originator Santander Consumer Bank S.p.A

Rating Agency DBRS, Inc. Moody's Investors Service, Inc.

Account Bank Banco Santander S.A Deutsche Bank AG, London Branch

Representative of Noteholders Deutsche Trustee Co. Limited

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Total Number of Pages

Dates

October 09, 2015 January 20, 2016
January 21, 2019 February 20, 2019 October 20, 2031
Monthly

Interest Period[Start] December 20, 2018 Interest Period[End] January 20, 2019 Accrual Number of Days

Contacts

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Asset Backed Notes

January 21, 2019 Distribution

Notes Payment Details

Curren	nt Period Distr	ibutio	ons							
			Original	Beginning				Beginning	g Ending	Ending
			Principal	Principal			Total	Pool	Pool	Principal
Class	ISIN	Ccy	Balance	Balance	Interest	Principal	Distribution	Factor	Factor	Balance
				(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)
A-2015-1	IT0005137580	€	825,000,000.00	622,961,196.06	825,000.00	35,354,681.85	36,179,681.85	0.7551045	0.7122503	587,606,514.21
B-2015-1	IT0005137598	€	65,000,000.00	65,000,000.00	109,200.00	0.00	109,200.00	1.0000000	1.0000000	65,000,000.00
C-2015-1	IT0005137606	€	110,000,000.00	110,000,000.00	3,487,375.89	0.00	3,487,375.89	1.0000000	1.0000000	110,000,000.00
Total			1,000,000,000.00	797,961,196.06	4,421,575.89	35,354,681.85	39,776,257.74			762,606,514.21

Interes	st Acc	crual De	tail								
Class	Days	Method	Index (1)	Margin (2)	Interest Rate (3) = (1) + (2)	Beginning Principal Balance	Prior Unpaid Interest (4)	Accrued Interest (5)	Total Interest Due (6) = (4) + (5)	Interest Paid (7)	Current Unpaid Interest (8) = (6) - (7)
A-2015-1 B-2015-1 C-2015-1	32 32 32	Act/360 Act/360 Act/360	N/A	N/A N/A N/A	1.50000% 1.90000% 0.00000%	622,961,196.06 65,000,000.00 110,000,000.00	0.00 0.00 0.00	825,000.00 109,200.00 0.00	109,200.00	825,000.00 109,200.00 3,487,375.89	0.00 0.00 0.00
Total						797,961,196.06	0.00	934,200.00	934,200.00	4,421,575.89	0.00

Principal	Principal Deficiency Ledger						
Class	Beginning Ledger Balance Increase of Debit on Ledger this Period		Reduction of Debit on Ledg this Period	ger Closing Ledger Balance			
A-2015-1 0.00			0.00 0.00		0.00		
B-2015-1 0.00 C-2015-1 0.00		8	0.00 0.00 841,047.70 841,047.70		0.00 0.00		
Ratings Detail							
Class ISIN C		IN Code	Code DBRS		Moody's		
A-2015-1 IT00		05137580		AA (low)	Aa3		
B-2015-1 IT00051375		05137598	3 А		Baa2		
C-2	015-1 IT00	05137606	Not Rated		Not Rated		



Asset Backed Notes

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Collection Summary

Pool cut-off Date	December 31, 201
nterest Available Funds	30,393,904.7
(i) Interest Components received by the Issuer	5,108,983.7
(ii) Amount deriving from the Eligible Investments (Made From Collection Account)	0.0
(iii) Cash Reserve Amount	25,000,000.0
(iv) Amount deriving from the Eligible Investments(Made From Cash Reserve Account)	0.0
(v) Set-Off Reserve	0.0
(vi) Amount deriving from the Set-Off Reserve Account following Liquidiation Date	0.0
(vii) Interest Accrued on Accounts	0.0
(viii) Payments made to the Issuer by other party	0.0
(ix) Revenue Eligible Investments Amount preceding Liquidation Date	0.0
(x) Any Recoveries attributes from Interest	284,921.0
(xi) Any other amount standing to the credit of the Collection Account	0.0
(xii) Any amount transferred from Principal Available Funds	0.0
(xiii) Drawdown from subordinated loan	0.0
rincipal Available Funds	35,354,681.3
(i) Principal Components received by the Issuer	34,435,947.0
(ii) Amount deriving from the Eligible Investments following Liquidiation Date	0.0
(iii) Principal Deficiency Ledger Amount calculated in respect of such Calculation Date	841,047.
(iv) Amount retained on the preceding Payment Date	0.0
(v) Payment made to the Issuer by the Seller	0.0
(vi) Purchase Price received	77,686.4
(vii) Balance standing credit of the Expenses Account	0.0
(viii) Any amount transferred from Interest Available Funds	0.0
(ix)Additional Subscription Payment	0.0



Asset Backed Notes

January 21, 2019 Distribution

Pre-Trigger Priority of Payments

Pre-Trigger Priority of Payments

(B) Expenses not sufficient to pay from Expenses Account0.(i) Payment of any Fees and Expenses7.679.(B) Payment of fees and expenses in order or preserve the corporate existence of the Issuer7.679.(B) Payment of fees and expenses in connection with the listing, deposit or rating of the Notes0.(C) Payment of fees and expenses in connection with the presentative of Noteholders416.(E) Replenish the Expenses Account up to the Representative of Noteholders416.(E) Replenish the Expenses Account up to the Retention Amount0.(iii) Payment of fees and expenses to third parties0.(A) Principal Paying Agent0.(B) Italian Paying Agent0.(C) Listing Agent0.(D) Luxembourg Paying Agent0.(P) Computation Agent0.(P) Computation Agent0.(P) Computation Agent0.(P) Computation Agent0.(P) Computation Frees0.(P) Agent Bank0.(P) Computation Frees0.(P) Computation Frees0.(P) Computation Frees0.(P) Computation Frees0.(P) Agent Bank0.(P) Computation Frees0.(P) Agenut of Class A Interest Amount825.00.	.77
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(iv) Payment of Servicing Fees110,581.(v) Payment of Class A Interest Amount825,000.	.92
(v) Payment of Class A Interest Amount 825,000.	.00
	.34
(vi) Payment of Class A Notes Principal Deficiency Ledger 0.	.00
	.00
(vii) Payment of Class B Interest Amount 109,200.	.00
(viii) Payment of Class B Notes Principal Deficiency Ledger 0.	.00
(ix) If Servicer Report Delivery failure Event, retain all the amounts into the Collection Account 0.	.00
(x) Payment of Junior Notes Principal Deficiency Ledger 841,047.	.70
(xi) Payment to Cash Reserve Account to the extent of Target Cash Reserve Amount 25,000,000.	.00
(xii) Delivery of a Set-Off Reserve Trigger Notice, credit Set-Off Reserve Account to the extent of Target Set-Off Reserve Amount 0.	.00



Asset Backed Notes

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(xiii) Payment towards Principal Available Funds	0.00
(xiv) Payment to the Subscriber under the Underwriting Agreement	0.00
(xv) Payment of interest to the Subordinate Loan Provider	0.00
(xvi) Payment of principal to the Subordinate Loan Provider	0.00
(xvii) Payment to the Santander Consumer Bank in respect of the Seller Claims	0.00
(xviii) Payment due to the Servicer	
(A) Servicer Advance	0.00
(B) Insurance Premium	0.00
(xix) Payment of any fees, cost, liabilities and other expenses	0.00
(xx) Payment of Junior Notes Interest Amount	3,487,375.89
Principal Available Funds	35,354,681.85
(i) If Servicer Report Delivery Failure Event, retain all the amounts into the Collection Account	0.00
(ii) Payment towards provision (i) to (viii) of the Pre-Trigger Interest Priority of Payments to the extent not paid	0.00
(iii) During Programme Period	
(A) Payment to the Seller of the amount due as Purchase Price Amount	0.00
(B) Retain in reminder of the Principal Available Funds into the Collection Account	0.00
(iv) During Amortising Period, Payment of Principal to Class A Notes	35,354,681.85
(v) During Amortising Period, Payment of Principal to Class B Notes	0.00
(vi) Payment of the Subscriber to the extent not paid	0.00
(vii) Payment of principal to the Subordinate Loan Provider	0.00
(viii) During Amortising Period, Payment of Principal to Junior Notes until EUR 30,000	0.00
(ix) On the Cancellation Date, Principal Payment to the Junior Notes	0.00
(x) Payment of Junior Notes Additional Remuneration	0.00

Asset Backed Notes

January 21, 2019 Distribution

Reserve Accounts

Reser	ve Accounts	
	Cash Reserve Account	
	Beginning Balance	25,000,000.00
	Withdrawal	25,000,000.00
	Deposit	25,000,000.00
	Ending Balance	25,000,000.00
	Target Cash Reserve Amount	25,000,000.00
	Set-Off Reserve Account	
	Beginning Balance	0.00
	Withdrawal	0.00
	Deposit	0.00
	Ending Balance	0.00
	Target Set-Off Reserve Amount	0.00



Asset Backed Notes

January 21, 2019 Distribution

Post-Trigger Priority of Payments

(i) Phyment of Fees, Costs, libilities and any other expenses 0,00 (A) Taxes 0,00 (B) Expenses not sufficient to pay from Expenses Account 0,00 (ii) Payment of fees and expenses 0,00 (A) Payment of fees and expenses in connection with the listing, deposit or rating of the Notes 0,00 (C) Payment of fees and expenses in connection with Representative of Noteholders 0,00 (D) Replenish the Expenses Account in to the Retention Amount 0,00 (D) Payment of fees and expenses to third parties 0,00 (A) Principal Paying Agent 0,00 (D) I Lauenthourg Paying Agent 0,00 (D) Lauenthourg Paying Agent 0,00 (F) Computation Agent 0,00 (D) Optical Services Provider 0,00 (I) Networth of Class A Interest Amount 0,00 (I) Optical Services Provider 0,00 (I) Optical Services Amount 0,00 (I) Networth of Class A Interest Amount 0,00 (V) Payment of Class A Interest Amount 0,00 (V) Payment of Class A Interest Amount 0,00 (V) Payment of Class A Interest Amount 0,00 (Vii) Payment of Class A Interest Amount 0,00	Post-Trigger Priority of Payments	
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(xi) Payment of interest to the Subordinate Loan Provider0.00(xii) Payment of principal to the Subordinate Loan Provider0.00(xiii) Payment of Principal to Junior Notes until EUR 30,0000.00(xiv) On the Cancellation Date, Principal Payment to the Junior Notes0.00	(A) Servicer Advance	0.00
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(xiii) Payment of Principal to Junior Notes until EUR 30,0000.00(xiv) On the Cancellation Date, Principal Payment to the Junior Notes0.00	(xi) Payment of interest to the Subordinate Loan Provider	0.00
(xiv) On the Cancellation Date, Principal Payment to the Junior Notes 0.00	(xii) Payment of principal to the Subordinate Loan Provider	0.00
	(xiii) Payment of Principal to Junior Notes until EUR 30,000	0.00
(xv) Payment of Junior Notes Interest Amount 0.00	(xiv) On the Cancellation Date, Principal Payment to the Junior Notes	0.00
	(xv) Payment of Junior Notes Interest Amount	0.00





Asset Backed Notes

January 21, 2019 Distribution

Performance

Triggers	Performance	Limit
Default Ratio t	0.11%	N/A
Default Ratio t-1	0.12%	N/A
Default Ratio t-2	0.14%	N/A
Default Ratio Rolling Average	0.12%	N/A
Arrear ratio	1.00%	N/A
Collateral Ratio (considering notes prior to pool factor increase)	95.70%	N/A
South	28.78%	≤ 35%
Postal Slip	7.08%	≤ 12%
Auto New	57.80%	≥ 20%
Direct	26.78%	≤ 55%
Durables	0.00%	≤5%
Top borrower	0.01%	≤ 0,3%
Top10 borrowers	0.07%	≤ 0,6%
Internal Rate of Return	8.38%	≥5%

Arrears

Arrears Loans (N° of installments)			
Past due & Unpaid	Principal	Interest	Total
1 instalment	175,877.84	37,742.32	213,620.16
2 instalments	178,332.65	37,160.05	215,492.70
3 instalments	153,844.92	34,041.73	187,886.65
4 instalments	182,678.96	35,526.84	218,205.80
5 instalments	196,861.81	43,361.90	240,223.71
Outstanding not past due	Principal	Interest	Total
1 instalment	2,589,239.16	395,116.32	2,984,355.48
2 instalments	1,624,326.32	245,521.81	1,869,848.13
3 instalments	1,078,051.00	171,073.77	1,249,124.77
4 instalments	914,314.88	128,399.34	1,042,714.22
5 instalments	876,990.04	135,423.80	1,012,413.84

Defaulted

Defaulted Loans	€
Outstanding Balance of any loan that have become Defaulted in the Reference Period	841,047.70
Amount of Defaulted Loans sold to third parties in the Reference Period	-
Amount of Defaulted Loans repurchased in the Reference Period	93,327.23
Amount of Defaulted Loans repurchased in the last 12 months	850,306.04
Recoveries on Defaulted Loans for the Reference Period	284,921.03
Defaulted Loans in portfolio as of the end of the Reference Period	21,249,552.99
Gross cumulated Defaulted Loans	26,731,032.07

Trust & Securities Services



Asset Backed Notes

January 21, 2019 Distribution

Portfolio Information

Portfolio Breakdown for Product	Pre Replenishment	%	Post Replenishment	%
Auto new	441,402,010.64	57.80%	441,402,010.64	57.80%
Auto used	117,740,828.19	15.42%	117,740,828.19	15.42%
Direct	204,485,008.05	26.78%	204,485,008.05	26.78%
Durables	-	0.00%		0.00%
TOTAL	763,627,846.88	100.00%	763,627,846.88	100.00%

Portfolio Breakdown for Geographical Area	Pre Replenishment	%	Post Replenishment	%
North	400,426,791.80	52.44%	400,426,791.80	52.44%
Centre	143,403,361.98	18.78%	143,403,361.98	18.78%
South + Islands	219,797,693.10	28.78%	219,797,693.10	28.78%
TOTAL	763,627,846.88	100.00%	763,627,846.88	100.00%

Portfolio Breakdown for Payment Method	Pre Replenishment	%	Post Replenishment	%
SDD	709,553,816.49	92.92%	709,553,816.49	92.92%
Postal Slip	54,074,030.39	7.08%	54,074,030.39	7.08%
TOTAL	763,627,846.88	100.00%	763,627,846.88	100.00%