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**SANTANDER DE TITULIZACION, S.G.F.T, S.A.
GRAN VIA DE HORTALEZA 3
28033 MADRID
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II. SECURITIES ISSUED CHARGED TO THE FUND: SECURITISATION BONDS

CLASS PRIORITY ISIN CODE	NUM BONDS	NOMINAL			
			Initial	Current	%Act/In
ÓSCBÚÁE ÓÙEHÍHÚÍ€H	1 8 FG	Nominal per Bond	€600000	€600000	
		Total Nominal	€600000	€600000	€600000

REDEMPTION AND INTEREST OF THE BONDS					
Current			Next		
Payment Date of the Current Period March 21, 2017			Next Payment Date June 20, 2017		
	Redemption of the Bonds	Gross Interest	Interest Rate	Gross Interest Next Coupon	Net Interest Next Coupon
CLASS A	€600000	€60000	10%	€60000	€60000
Accrued amortisation due not payed	€60000				
Scheduled Amortisation	0				

III. ASSET PURCHASED BY THE FUND: CREDIT RIGHTS

CREDIT RIGHTS	ISSUE DATE	CURRENT DATE
Number of CR's	55.849	25.967
CR's Outstanding to be amortised	550.000.002,26	128.354.449,30
CR's Outstanding per Loan to be amortised	9.847,98	4.942,98
Interest Rate	1,00 %	8,70 %

PREPAYMENT RATE	CURRENT SITUATION
Monthly Single Rate	11,96 %
Average Monthly Single Rate	10,41 %
Constant Prepayment Rate from Constitution	8,37 %

CURRENT DELINQUENCY	Up to 1 month	From 1 to 6 months	Greater than 6 months
Debt Due (Principal + Interest)	121.550,08	279.316,36	302.189,74
Debt to be amortised	0,00	0,00	127.780.826,91
Total Debt	121.550,08	279.316,36	128.083.016,65

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QUARTERLY BONDS PAYOUT REPORT

2017/03/21

BONDS. PRINCIPAL	
Previous Balance	93.038.191,44 €
Principal Amortised	23.208.612,84 €
Outstanding Balance	69.829.578,60 €
% of Initial Balance	14,51%
Principal accrued and unpaid	0,00 €
Retention of Principal Amount	10.275.111,27 €

DATA	
Pool cut-off date	2017/03/13
Payment Date	2017/03/21
Last Payment Date	2016/12/20
Number of Days (Act/360)	91
Fixed Interest Rate (%)	3,000%
Next Payment Date	2017/06/20

INTEREST PAID	
CLASS A	705.535,44 €
Interest accrued and unpaid	0,00 €

RESIDUAL LIFE (YEARS)		
	INITIAL	2017/03/21
CLASS A	2,11	0,65

In compliance with the provisions of the prospectus regarding to the article 405 of Regulation (EU) No 575/2013 Santander Consumer Finance continues to retain a significant net financial interest in this fund on an ongoing basis.

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QUARTERLY COLLATERAL REPORT

2017/03/21

PRINCIPAL

Previous Balance	149.928.030,29 €
Principal Amortised	21.573.580,99 €
Outstanding Balance	128.354.449,30 €
Number of Credit Rights	25.967

INTEREST

Interest received during relevant period	3.080.161,31 €
Interest accrued during relevant period	3.006.741,62 €

PRINCIPAL BALANCE IN ARREARS

	UP to 30 DAYS	30 to 60 DAYS	60 to 90 DAYS	90 to 180 DAYS	MORE 180 DAYS
Principal Balance in Arrears	101.526,63 €	68.194,74 €	61.395,54 €	95.395,23 €	247.110,25 €
Interest accrued on Credit Rights in Arrears	20.023,45 €	15.415,38 €	16.481,63 €	22.433,84 €	55.079,49 €
Outstanding Balance	2.939.971,46 €	1.289.919,66 €	900.240,20 €	787.816,21 €	966.208,72 €
Number of Credit Rights	475	202	119	122	155
% of Outstanding Balance	2,29%	1,00%	0,70%	0,61%	0,75%

WRITE OFF

Cumulative WRITE OFF as of previous balance	84.083,44 €
Difference in Actual Period	358,18 €
Cumulative WRITE OFF up to date	84.441,62 €

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QUARTERLY COLLATERAL REPORT

2017/03/21

NET LOSSES	
Last balance	2.860.000,36 €
Difference in Actual Period	142.381,00 €
Current balance	3.002.381,36 €

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QUARTERLY REPORT - ALLOCATION OF CASH

2017/03/21

TOTAL CASH RECEIVED END OF PERIOD	36.883.192,98 €
CASH RECEIVED - PRINCIPAL	
Amortisation of Credit Rights	21.279.338,35 €
CASH RECEIVED - INTEREST	
Interest received from Credit Rights	3.080.161,31 €
Interest received under GIC	443.112,44 €
CONTENTIOUS	86.338,46 €
OTHERS	0,00 €
WITHOLDING PRINCIPAL	11.994.242,42 €

TOTAL CASH PAID END OF PERIOD	36.883.192,98 €
Ordinary Expenses	4.325,87 €
SGFT Fee	11.250,00 €
Interest paid to Bondholders Class A	705.535,44 €
Retention of Principal Amount	10.275.111,27 €
Principal withholding Class A	23.208.612,84 €
Reserve Fund	0,00 €
Interest paid to Loan B	608.688,89 €
Redemption Loan B	0,00 €
Interest Subordinated Loan	215.496,34 €
Redemption Subordinated Loan	0,00 €
Variable Fee	1.854.172,33 €

TREASURY ACCOUNT STATEMENT	34.175.111,27 €
PRINCIPAL RESERVE FUND	
Previous Balance	23.900.000,00 €
Period difference	0,00 €
Outstanding Balance	23.900.000,00 €
WITHOLDING TAXES	0,00 €
ISSUE EXPENSES WITHHELD	0,00 €
RETENCION OF PRINCIPAL	10.275.111,27 €

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CREDIT ENHANCEMENT AND SUBORDINATED LOAN

2017/03/21

CREDIT ENHANCEMENT		
CONCEPTS	INITIAL	2017/03/21
SUBORDINATED ISSUE	12,51%	53,60%
PRINCIPAL RESERVE FUND	10%	18,62%

SUBORDINATED LOANS		
CONCEPTS	INITIAL	2017/03/21
SUBORDINATED LOAN		
Total Outstanding Subordinated Loan	68.800.000,00	68.800.000,00 €
Interest Rate	3,50%	3,50%
SUBORDINATED LOAN		
Total Outstanding Subordinated Loan	58.150.000,00	23.900.000,00
Interest Rate	3,567%	3,567%

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TRIGGERS OF THE MODEL

2017/03/21

TRIGGERS RESERVE FUND	
1. IF 1.a) IS HIGHER THAN 1.b) THERE IS NO REDEMPTION OF RESERVE FUND:	
1.a) CREDIT RIGHTS IN ARREARS OVER 90 DAYS	1.754.024,93 €
1.b) 2% CR'S OUTSTANDING BALANCE	2.567.088,99 €
2. IF 2.a) IS HIGHER THAN 2.b) THERE IS NO REDEMPTION OF RESERVE FUND:	
2.a) CUMULATIVE FAILED LOANS	4.136.677,69 €
2.b) 1,25% CR'S INITIAL OUTSTANDING BALANCE	6.875.000,03 €

The Reserve Fund is in the minimum level required.

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DEFINITIONS

POOL CUT-OFF DATE Means the date in which the Gestora will carry out the necessary calculations, on behalf of the Fund, for the distribution of the available funds at this date, according with the Order of Priority of Payments.
All the information regarding the Assets (Outstanding Balance of the Credit Rights, arrears' tables, transitory properties, stratification tables, etc.) are referred to this mentioned date.

WRITE OFF Those loans that at a given date are unpaid for a period equal or higher to 12 or 18 months (according to Prospectus) of arrears in due payments.

NET LOSSES Those loans which the Originator considers that will not recover (net of recoveries).

FAILED LOANS Those loans which the Originator considers that will not recover, or those loans that at a given date are unpaid for a period equal or higher to 12 or 18 months.

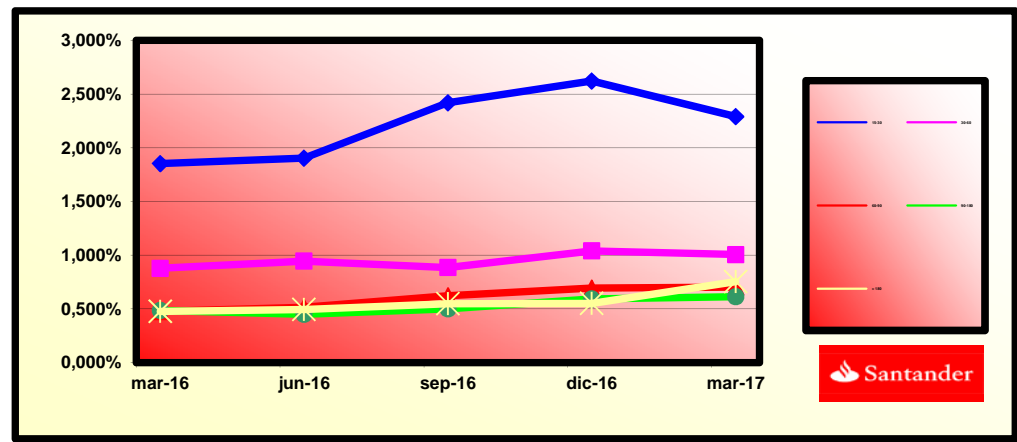
CUMULATIVE FAILED LOANS Accumulated outstanding balance of the failed loans without taking into account the recovered amount.



**FONDO DE TITULIZACION DE ACTIVOS
SANTANDER CONSUMER SPAIN AUTO 2013-1**

INFORME TRIMESTRAL DERECHOS DE CRÉDITO

Dias-Days	mar-16	jun-16	sep-16	dic-16	mar-17
15-30	1,854%	1,904%	2,420%	2,622%	2,291%
30-60	0,877%	0,944%	0,883%	1,040%	1,005%
60-90	0,476%	0,515%	0,622%	0,695%	0,701%
90-180	0,484%	0,448%	0,499%	0,593%	0,614%
> 180	0,476%	0,495%	0,548%	0,549%	0,753%



SANTANDER CONSUMER SPAIN AUTO 2013-1

Fecha	Saldo antes de pago	Saldo Real	0,73%	Permanencia final de mes	Tasa Prepago mensual desde inicio	Tasa Prepago anualizada desde inicio	Tasa Prepago mensual	Tasa Prepago anualizada	Saldo después de pago
			Vector de prepago						
								10,41%	
DATE	OUTSTANDING BEFORE PREPAYMENT	REAL OUTSTANDING	0,73% PREPAYMENT VECTOR	REMAINING AT THE END OF THE MONTH	AVERAGE SINGLE MONTHLY MORTALITY	CPR	MONTHLY SINGLE MONTHLY MORTALITY	CPR	OUTSTANDING AFTER PREPAYMENT
octubre-13	550.000.000,00		100,00%	100,00%					
noviembre-13	546.523.521,00	542.236.137,55	99,27%	99,22%	0,78%	9,02%	0,78%	9,02%	542.557.256,13
diciembre-13	540.315.991,31	530.829.829,32	98,55%	98,24%	0,88%	10,08%	0,98%	11,13%	532.502.018,21
enero-14	530.568.555,06	519.287.128,38	97,84%	97,87%	0,71%	8,24%	0,38%	4,43%	519.100.757,54
febrero-14	520.764.818,40	507.331.165,98	97,13%	97,42%	0,65%	7,54%	0,46%	5,42%	505.811.280,30
marzo-14	510.925.951,11	495.470.951,78	96,42%	96,98%	0,61%	7,11%	0,46%	5,35%	492.653.479,35
abril-14	501.034.722,92	483.538.216,05	95,72%	96,51%	0,59%	6,86%	0,48%	5,63%	479.609.895,76
mayo-14	491.095.396,84	472.043.472,61	95,03%	96,12%	0,56%	6,56%	0,40%	4,71%	466.683.979,56
junio-14	481.102.783,22	460.034.484,47	94,34%	95,62%	0,56%	6,50%	0,52%	6,06%	453.870.145,65
julio-14	471.054.724,20	448.187.545,17	93,65%	95,15%	0,55%	6,42%	0,50%	5,80%	441.165.791,89
agosto-14	460.940.684,69	436.499.575,98	92,98%	94,70%	0,54%	6,33%	0,47%	5,51%	428.560.585,93
septiembre-14	450.772.383,71	424.947.164,84	92,30%	94,27%	0,53%	6,23%	0,45%	5,27%	416.065.019,70
octubre-14	440.638.103,60	413.530.636,06	91,63%	93,85%	0,53%	6,15%	0,45%	5,25%	403.759.422,85
noviembre-14	430.513.931,35	401.450.087,29	90,97%	93,25%	0,54%	6,25%	0,64%	7,40%	391.619.717,33
diciembre-14	420.411.445,43	389.937.525,04	90,31%	92,75%	0,54%	6,25%	0,53%	6,22%	379.654.532,67
enero-15	410.347.458,32	379.220.388,95	89,65%	92,41%	0,52%	6,12%	0,36%	4,27%	367.876.905,44
febrero-15	400.297.561,44	366.748.282,92	89,00%	91,62%	0,55%	6,35%	0,86%	9,85%	356.262.769,52
marzo-15	390.270.490,37	355.107.033,34	88,35%	90,99%	0,55%	6,45%	0,69%	7,93%	344.817.999,41
abril-15	380.267.013,40	343.543.759,78	87,71%	90,34%	0,56%	6,55%	0,71%	8,21%	333.541.276,07
mayo-15	370.292.584,83	332.322.310,54	87,08%	89,75%	0,57%	6,60%	0,66%	7,65%	322.435.362,32
junio-15	360.345.229,60	320.575.823,69	86,44%	88,96%	0,58%	6,78%	0,87%	9,97%	311.496.481,99
julio-15	350.428.078,01	309.769.665,22	85,82%	88,40%	0,59%	6,80%	0,64%	7,37%	300.725.312,06
agosto-15	340.454.993,51	298.562.662,57	85,19%	87,70%	0,60%	6,91%	0,79%	9,13%	290.046.423,35
septiembre-15	330.431.678,82	287.671.081,70	84,58%	87,06%	0,60%	6,98%	0,73%	8,36%	279.464.212,65
octubre-15	320.510.878,96	277.123.048,49	83,96%	86,46%	0,60%	7,01%	0,68%	7,92%	269.106.394,80
noviembre-15	310.636.012,18	266.208.733,77	83,35%	85,70%	0,62%	7,14%	0,88%	10,11%	258.922.483,29
diciembre-15	300.874.875,30	256.011.684,74	82,75%	85,09%	0,62%	7,18%	0,71%	8,20%	248.966.321,77
enero-16	291.289.565,50	245.976.034,48	82,15%	84,44%	0,62%	7,24%	0,76%	8,73%	239.285.468,89
febrero-16	281.867.674,36	235.566.196,03	81,55%	83,57%	0,64%	7,40%	1,03%	11,69%	229.865.285,66
marzo-16	272.598.910,48	225.747.694,64	80,96%	82,81%	0,65%	7,51%	0,91%	10,39%	220.693.199,49
abril-16	263.505.863,76	216.244.883,68	80,37%	82,06%	0,66%	7,60%	0,90%	10,32%	211.783.361,63
mayo-16	254.601.499,22	207.164.251,37	79,79%	81,37%	0,66%	7,67%	0,85%	9,72%	203.141.768,38
junio-16	245.881.745,77	198.339.879,33	79,21%	80,66%	0,67%	7,74%	0,86%	9,89%	194.760.678,34
julio-16	237.337.715,26	189.523.900,19	78,63%	79,85%	0,68%	7,86%	1,00%	11,41%	186.628.715,20
agosto-16	228.818.215,52	181.166.447,33	78,06%	79,17%	0,68%	7,91%	0,85%	9,74%	178.623.675,62
septiembre-16	220.341.130,27	173.251.612,84	77,50%	78,63%	0,68%	7,91%	0,69%	7,97%	170.757.866,03
octubre-16	212.051.676,76	165.390.105,67	76,93%	78,00%	0,69%	7,95%	0,81%	9,25%	163.141.170,99
noviembre-16	203.883.639,36	157.329.626,89	76,38%	77,17%	0,70%	8,06%	1,06%	12,03%	155.718.768,34
diciembre-16	195.886.933,95	149.843.946,85	75,82%	76,50%	0,70%	8,11%	0,87%	9,95%	148.525.413,42
enero-17	188.086.744,96	142.479.477,90	75,27%	75,75%	0,71%	8,19%	0,97%	11,05%	141.576.186,60
febrero-17	180.471.937,10	135.308.906,52	74,73%	74,98%	0,72%	8,28%	1,03%	11,64%	134.858.528,94
marzo-17	173.023.650,69	128.354.449,30	74,18%	74,18%	0,73%	8,37%	1,06%	11,96%	128.354.449,30

FECHA		Principal disponible para la amortización	SERIE A	AMORTIZACION SERIE A	VIDA SERIE A
DATE		PRINCIPAL AVAILABLE	CLASS A	CLASS A PRINCIPAL	AVERAGE CLASS A LIFE
18-oct-13	0	0,00	481.200.000	0,00	0
20-nov-13	1	0,00	481.200.000	0,00	0
20-dic-13	0	0,00	481.200.000	0,00	0
20-ene-14	0	0,00	481.200.000	0,00	0
20-feb-14	1	0,00	481.200.000	0,00	0
20-mar-14	0	14.891.359,56	481.200.000	14.891.359,56	0
20-abr-14	0	0,00	466.308.640	0,00	0
20-may-14	1	0,00	466.308.640	0,00	0
20-jun-14	0	38.271.375,84	466.308.640	38.271.375,84	-39.610.873.994
20-jul-14	0	0,00	428.037.265	0,00	0
20-ago-14	1	0,00	428.037.265	0,00	0
20-sep-14	0	37.894.307,52	428.037.265	37.894.307,52	-35.734.331.991
20-oct-14	0	0,00	390.142.957	0,00	0
20-nov-14	1	0,00	390.142.957	0,00	0
20-dic-14	0	37.775.066,16	390.142.957	37.775.066,16	-32.146.581.302
20-ene-15	0	0,00	352.367.891	0,00	0
20-feb-15	1	0,00	352.367.891	0,00	0
20-mar-15	0	37.578.014,76	352.367.891	37.578.014,76	-28.521.713.203
20-abr-15	0	0,00	314.789.876	0,00	0
20-may-15	1	0,00	314.789.876	0,00	0
20-jun-15	0	37.259.652,84	314.789.876	37.259.652,84	-24.963.967.403
20-jul-15	0	0,00	277.530.223	0,00	0
20-ago-15	1	0,00	277.530.223	0,00	0
20-sep-15	0	35.499.663,84	277.530.223	35.499.663,84	-20.518.805.700
20-oct-15	0	0,00	242.030.559	0,00	0
20-nov-15	1	0,00	242.030.559	0,00	0
20-dic-15	0	34.168.760,88	242.030.559	34.168.760,88	-16.606.017.788
20-ene-16	0	0,00	207.861.799	0,00	0
20-feb-16	1	0,00	207.861.799	0,00	0
20-mar-16	0	28.273.122,28	207.861.799	28.273.122,28	-11.139.610.179
20-abr-16	0	0,00	179.588.676	0,00	0
20-may-16	1	0,00	179.588.676	0,00	0
20-jun-16	0	33.889.135,63	179.588.676	33.889.135,63	-10.302.297.233
20-jul-16	0	0,00	145.699.541	0,00	0
20-ago-16	1	0,00	145.699.541	0,00	0
20-sep-16	0	24.002.812,31	145.699.541	24.002.812,31	-5.088.596.209
20-oct-16	0	0,00	121.696.728	0,00	0
20-nov-16	1	0,00	121.696.728	0,00	0
20-dic-16	0	22.232.452,61	121.696.728	22.232.452,61	-2.667.894.313
20-ene-17	0	0,00	99.464.276	0,00	0
20-feb-17	1	0,00	99.464.276	0,00	0
20-mar-17	0	20.170.964,12	99.464.276	20.170.964,12	-564.786.995
20-abr-17	0	0,00	79.293.312	0,00	0
20-may-17	1	0,00	79.293.312	0,00	0
20-jun-17	0	18.191.445,76	79.293.312	18.191.445,76	1.109.678.191
20-jul-17	0	0,00	61.101.866	0,00	0
20-ago-17	1	0,00	61.101.866	0,00	0
20-sep-17	0	16.389.191,21	61.101.866	16.389.191,21	2.507.546.255
20-oct-17	0	0,00	44.712.675	0,00	0
20-nov-17	1	0,00	44.712.675	0,00	0
20-dic-17	0	14.456.203,45	44.712.675	14.456.203,45	3.541.769.845
20-ene-18	0	0,00	30.256.471	0,00	0
20-feb-18	1	0,00	30.256.471	0,00	0
20-mar-18	0	12.446.260,64	30.256.471	12.446.260,64	4.194.389.835
20-abr-18	0	0,00	17.810.211	0,00	0
20-may-18	1	0,00	17.810.211	0,00	0
20-jun-18	0	10.449.209,30	17.810.211	10.449.209,30	4.451.363.161
20-jul-18	0	0,00	7.361.001	0,00	0
20-ago-18	1	0,00	7.361.001	0,00	0
20-sep-18	0	8.797.537,15	7.361.001	7.361.001,30	3.812.998.673