

## *Investor Report*



Primary Contacts:



BNY MELLON

# Structured Asset Securities Corporation Mortgage Pass-Through Certificates, Series 2002-27A

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

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## Certificate Distribution Detail

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
IA1	3.242500	30/360	29,615,000.00	34,338.74	134.59	92.79	227.38	0.00	0.00	34,204.15	0.00
IIA1	3.203001	30/360	299,778,000.00	5,993,879.64	26,008.57	15,998.67	42,007.24	0.00	0.00	5,967,871.07	0.00
IIIA1	3.113955	30/360	25,065,000.00	226,224.47	967.55	587.04	1,554.59	0.00	0.00	225,256.92	0.00
IVA1	3.102713	30/360	150,293,000.00	4,584,834.38	146,866.68	11,854.52	158,721.20	0.00	0.00	4,437,967.70	0.00
VA1	3.242500	30/360	25,014,000.00	431,541.35	2,004.11	1,166.06	3,170.17	0.00	0.00	429,537.24	0.00
B1	3.158567	30/360	13,868,000.00	981,835.63	17,198.55	2,584.33	19,782.88	-323.45	0.00	964,960.53	8,166.48
B2	3.158567	30/360	4,160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	708,745.72
B3	0.000000	30/360	2,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	583,951.02
B4	0.000000	30/360	1,386,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304,982.62
B5	0.000000	30/360	1,386,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329,767.34
B6	0.000000	30/360	1,393,358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	570,717.25
R	0.000000	30/360	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PII	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>			<b>554,731,458.00</b>	<b>12,252,654.21</b>	<b>193,180.05</b>	<b>32,283.41</b>	<b>225,463.46</b>	<b>-323.45</b>	<b>0.00</b>	<b>12,059,797.61</b>	<b>2,506,330.43</b>

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
IIA2	0.000000	30/360	46,439,868.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIIA2	0.000000	30/360	1,127,069.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVA2	0.000000	30/360	8,652,258.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VA2	0.000000	30/360	372,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>			<b>56,591,855.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Structured Asset Securities Corporation Mortgage Pass-Through Certificates,  
Series 2002-27A**

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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**Factor Information**

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
IA1		86359AGG2	FIX	1.15950498	0.00454466	0.00313321	0.00767787	0.00000000	1.15496032
IIA1		86359AGJ6	FIX	19.99439465	0.08675944	0.05336839	0.14012783	0.00000000	19.90763522
IIIA1		86359AGL1	FIX	9.02551247	0.03860164	0.02342071	0.06202234	0.00000000	8.98691083
IVA1		86359AGN7	FIX	30.50597420	0.97720240	0.07887606	1.05607846	0.00000000	29.52877180
VA1		86359AGQ0	FIX	17.25199288	0.08011953	0.04661629	0.12673583	0.00000000	17.17187335
B1		86359AGS6	FIX	70.79864652	1.24016080	0.18635203	1.42651284	-0.02332348	69.58180920
B2		86359AGT4	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B3		86359AGU1	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B4		86359AGW7	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B5		86359AGX5	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B6		86359AGY3	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R		86359AGV9	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
PI		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
PII		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
<b>Total</b>				<b>22.08754170</b>	<b>0.34824066</b>	<b>0.05819647</b>	<b>0.40643713</b>	<b>-0.00058307</b>	<b>21.73988411</b>

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
IIA2		86359AGK3	NTL	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIIA2		86359AGM9	NTL	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IVA2		86359AGP2	NTL	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
VA2		86359AGR8	NTL	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
<b>Total</b>				<b>0.00000000</b>	<b>0.00000000</b>	<b>0.00000000</b>	<b>0.00000000</b>	<b>0.00000000</b>	<b>0.00000000</b>



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# Structured Asset Securities Corporation Mortgage Pass-Through Certificates, Series 2002-27A

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

## Interest Distribution Detail

CLASS (1)	Accrued Interest (2)	Deferred Interest (3)	Prior Basis Risk Shortfalls (4)	Current Basis Risk Shortfalls (5)	Current Basis Risk Shortfalls Paid (6)	Current Interest Shortfalls (7)	Current Interest Shortfalls Paid (8)	PPIS (9)	Relief Act Shortfalls (10)	Interest Paid (11) 2-3+6-7+8-9-10
IA1	92.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.79
IIA1	15,998.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,998.67
IIIA1	587.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.04
IVA1	11,854.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,854.52
VA1	1,166.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,166.06
B1	2,584.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,584.33
B2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>32,283.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,283.41</b>

Structured Asset Securities Corporation Mortgage Pass-Through Certificates,  
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Interest Distribution Detail

CLASS (1)	Accrued Interest (2)	Deferred Interest (3)	Prior Basis Risk Shortfalls (4)	Current Basis Risk Shortfalls (5)	Current Basis Risk Shortfalls Paid (6)	Current Interest Shortfalls (7)	Current Interest Shortfalls Paid (8)	PPIS (9)	Relief Act Shortfalls (10)	Interest Paid (11) 2-3+6-7+8-9-10
I/A2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
II/A2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IV/A2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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## Interest Shortfalls Detail

CLASS	Current PPIS	Cumulative PPIS	Current Relief Act Shortfall	Cumulative Relief Act Shortfall	Prior Unpaid Interest Shortfalls	Current Interest Shortfalls	Current Interest Shortfalls Paid	Outstanding Interest Shortfalls	Prior Basis Risk Shortfalls	Current Basis Risk Shortfalls	Current Basis Risk Shortfalls Paid	Basis Risk Shortfalls Outstanding
IA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIIA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VA1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B2	0.00	0.00	0.00	0.00	1,345.32	0.00	0.00	1,345.32	0.00	0.00	0.00	0.00
B3	0.00	0.00	0.00	0.00	831.12	0.00	0.00	831.12	0.00	0.00	0.00	0.00
B4	0.00	0.00	0.00	0.00	853.27	0.00	0.00	853.27	0.00	0.00	0.00	0.00
B5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PII	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,029.71</b>	<b>0.00</b>	<b>0.00</b>	<b>3,029.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

CLASS	Current PPIS	Cumulative PPIS	Current Relief Act Shortfall	Cumulative Relief Act Shortfall	Prior Unpaid Interest Shortfalls	Current Interest Shortfalls	Current Interest Shortfalls Paid	Outstanding Interest Shortfalls	Prior Basis Risk Shortfalls	Current Basis Risk Shortfalls	Current Basis Risk Shortfalls Paid	Basis Risk Shortfalls Outstanding
IIA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIIA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Structured Asset Securities Corporation Mortgage Pass-Through Certificates,  
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Deal Code: SASCO0227A  
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**Delinquency Report**

**Group-1**

Delinquency		
	Count	Amount
1 Month	0	0.00
	0.00%	0.00%
2 Month	0	0.00
	0.00%	0.00%
3 Month	0	0.00
	0.00%	0.00%
Total	0	0.00
	0.00%	0.00%
Foreclosure		
	Count	Amount
Total	0	0.00
	0.00%	0.00%
REO		
	Count	Amount
Total	0	0.00
	0.00%	0.00%

**Group-2**

Delinquency		
	Count	Amount
1 Month	1	117,232.48
	3.45%	1.87%
2 Month	0	0.00
	0.00%	0.00%
3 Month	0	0.00
	0.00%	0.00%
Total	1	117,232.48
	3.45%	1.87%
Foreclosure		
	Count	Amount
Total	0	0.00
	0.00%	0.00%
REO		
	Count	Amount
Total	1	582,665.35
	3.45%	9.32%



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**Delinquency Report**

**Group-3**

Delinquency		
	Count	Amount
1 Month	0	0.00
	0.00%	0.00%
2 Month	0	0.00
	0.00%	0.00%
3 Month	0	0.00
	0.00%	0.00%
Total	0	0.00
	0.00%	0.00%
Foreclosure		
	Count	Amount
Total	0	0.00
	0.00%	0.00%
REO		
	Count	Amount
Total	0	0.00
	0.00%	0.00%

**Group-4**

Delinquency		
	Count	Amount
1 Month	1	508,317.77
	5.26%	10.39%
2 Month	0	0.00
	0.00%	0.00%
3 Month	0	0.00
	0.00%	0.00%
Total	1	508,317.77
	5.26%	10.39%
Foreclosure		
	Count	Amount
Total	1	382,791.89
	5.26%	7.83%
REO		
	Count	Amount
Total	0	0.00
	0.00%	0.00%

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**Delinquency Report**

**Group-5**

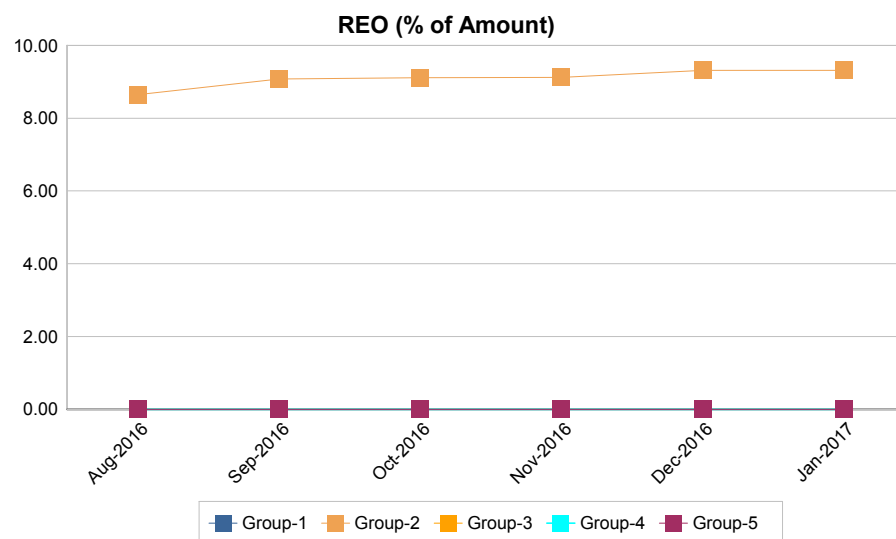
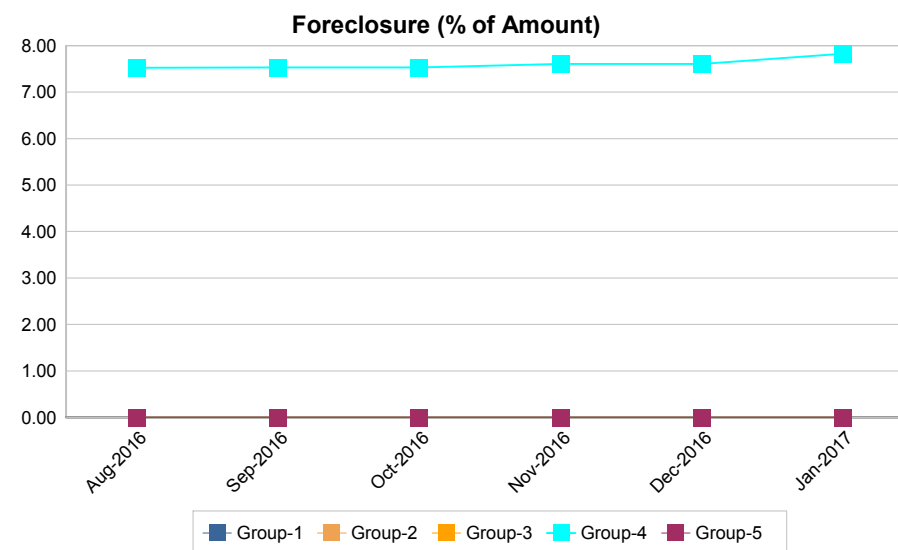
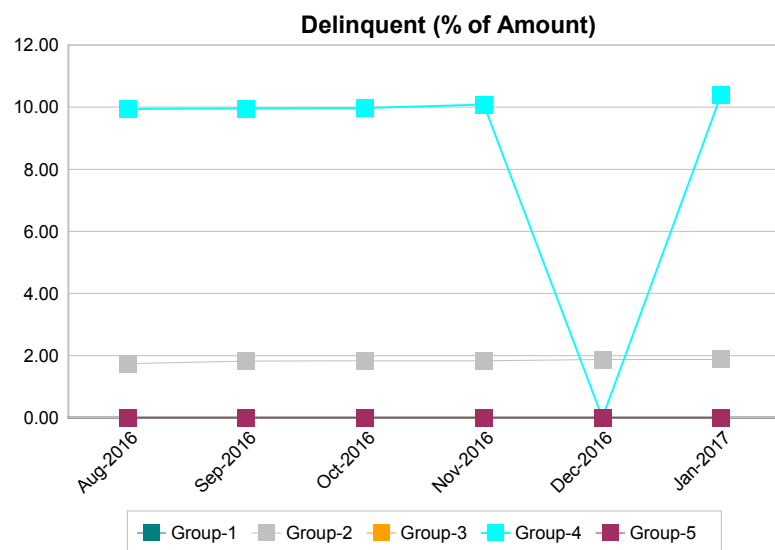
Delinquency		
	Count	Amount
1 Month	0	0.00
	0.00%	0.00%
2 Month	0	0.00
	0.00%	0.00%
3 Month	0	0.00
	0.00%	0.00%
Total	0	0.00
	0.00%	0.00%
Foreclosure		
	Count	Amount
Total	0	0.00
	0.00%	0.00%
REO		
	Count	Amount
Total	0	0.00
	0.00%	0.00%

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## Delinquency Report





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## Foreclosure Details

Group Number	Loan Number	Foreclosure Date	Scheduled Principal Balance	Current Note Rate	Original Stated Term	Original LTV Ratio (%)	Loan Originating Date
4	14125231	08/01/2015	382,791.89	3.50000	360.00	63.45	10/11/2002
<b>TOTAL</b>			382,791.89	3.50000	360.00	63.45	

## REO Details

Group Number	Loan Number	REO Date	Scheduled Principal Balance	Actual Principal Balance
2	14252548	11/01/2012	582,665.35	695,580.84
<b>TOTAL</b>			582,665.35	695,580.84



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## Deal Other Details

Total Scheduled Principal Amounts	26,734.70
Group 1 Scheduled Principal Amounts	683.14
Group 2 Scheduled Principal Amounts	17,077.04
Group 3 Scheduled Principal Amounts	594.82
Group 4 Scheduled Principal Amounts	7,622.94
Group 5 Scheduled Principal Amounts	756.76
Total Unscheduled Principal Amounts	166,121.89
Group 1 Unscheduled Principal Amounts	0.00
Group 2 Unscheduled Principal Amounts	10,174.77
Group 3 Unscheduled Principal Amounts	559.77
Group 4 Unscheduled Principal Amounts	153,939.02
Group 5 Unscheduled Principal Amounts	1,448.33
Total Net Liquidation Proceeds	0.00
Group 1 Net Liquidation Proceeds	0.00
Group 2 Net Liquidation Proceeds	0.00
Group 3 Net Liquidation Proceeds	0.00
Group 4 Net Liquidation Proceeds	0.00
Group 5 Net Liquidation Proceeds	0.00
Total Insurance Proceeds	0.00
Group 1 Insurance Proceeds	0.00
Group 2 Insurance Proceeds	0.00
Group 3 Insurance Proceeds	0.00
Group 4 Insurance Proceeds	0.00
Group 5 Insurance Proceeds	0.00



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## Deal Other Details

Aggregate Advances	0.00
Group 1 Aggregate Advances	0.00
Group 2 Aggregate Advances	0.00
Group 3 Aggregate Advances	0.00
Group 4 Aggregate Advances	0.00
Group 5 Aggregate Advances	0.00
Ending Principal Balance	12,059,797.62
Group 1 Ending Principal Balance	173,612.19
Group 2 Ending Principal Balance	6,253,142.26
Group 3 Ending Principal Balance	268,802.45
Group 4 Ending Principal Balance	4,891,626.95
Group 5 Ending Principal Balance	472,613.77



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## Deal Other Details

Group 1 Beginning Net Wac	3.242500%
Group 2 Beginning Net Wac	3.203001%
Group 3 Beginning Net Wac	3.113955%
Group 4 Beginning Net Wac	3.102713%
Group 5 Beginning Net Wac	3.242500%
Group 1 Ending Net Wac	3.242500%
Group 2 Ending Net Wac	3.202908%
Group 3 Ending Net Wac	3.114043%
Group 4 Ending Net Wac	3.105742%
Group 5 Ending Net Wac	3.242500%
Current Period Realized Losses	0.00
Group 1 Current Period Realized Losses	0.00
Group 2 Current Period Realized Losses	0.00
Group 3 Current Period Realized Losses	0.00
Group 4 Current Period Realized Losses	0.00
Group 5 Current Period Realized Losses	0.00
Aggregate Realized Losses	2,679,067.80
Group 1 Aggregate Realized Losses	561,883.79
Group 2 Aggregate Realized Losses	1,579,631.18
Group 3 Aggregate Realized Losses	0.00
Group 4 Aggregate Realized Losses	386,511.15
Group 5 Aggregate Realized Losses	155,970.98
Fraud Loss Limit	0.00



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# Structured Asset Securities Corporation Mortgage Pass-Through Certificates, Series 2002-27A

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## Deal Other Details

Bankruptcy Loss Loss Limit	103,565.00
Special Hazard Loss Loss Limit	1,269,693.58
Bankruptcy Losses	0.00
Group 1 Bankruptcy Losses	0.00
Group 2 Bankruptcy Losses	0.00
Group 3 Bankruptcy Losses	0.00
Group 4 Bankruptcy Losses	0.00
Group 5 Bankruptcy Losses	0.00
Total Subsequent Recoveries	0.00
Group 1 Subsequent Recoveries	0.00
Group 2 Subsequent Recoveries	0.00
Group 3 Subsequent Recoveries	0.00
Group 4 Subsequent Recoveries	0.00
Group 5 Subsequent Recoveries	0.00





BNY MELLON

# Structured Asset Securities Corporation Mortgage Pass-Through Certificates, Series 2002-27A

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

## Deal Other Details

Fraud Losses	0.00
Group 1 Fraud Losses	0.00
Group 2 Fraud Losses	0.00
Group 3 Fraud Losses	0.00
Group 4 Fraud Losses	0.00
Group 5 Fraud Losses	0.00
Special Hazard Losses	0.00
Group 1 Special Hazard Losses	0.00
Group 2 Special Hazard Losses	0.00
Group 3 Special Hazard Losses	0.00
Group 4 Special Hazard Losses	0.00
Group 5 Special Hazard Losses	0.00
Servicing Fees	2,552.64
Trustee Fees	76.58
Earnings	0.00
Senior Principal Shortfall - Group 1	0.00
Senior Principal Shortfall - Group 2	0.00
Senior Principal Shortfall - Group 3	0.00
Senior Principal Shortfall - Group 4	0.00
Senior Principal Shortfall - Group 5	0.00
Subordinate Principal Shortfall - Total	0.00
Master Service Fee	0.00

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

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Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

**Total**

Interest Collections	
Scheduled Interest	34,912.59
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>34,912.59</b>

Fee Summary	
Servicer Fee (1)	2,552.64
Servicer Fee (2)	0.00
Trustee Fee	76.58
Primary Mortgage Insurance Fee	0.00
Other Fees	(0.01)
<b>Total Fees</b>	<b>2,629.21</b>
<b>Total Fees (Withheld)</b>	<b>2,552.64</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	323.49
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>323.49</b>

Summary	
(+) Total Principal Collected	192,856.59
(-) Total Losses	0.00
(+) Total Interest Collected	34,912.59
(+) Total Other Interest Adjust. Collected	323.49
(-) Total Fees (Withheld)	2,552.64
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>225,540.03</b>

Summary		
	Balance	Count
Beginning Pool	12,252,654.21	56
Scheduled Principal	26,734.70	
UnScheduled Principal	166,121.89	
Ending Pool	12,059,797.62	55

Characteristics	
Weighted Average Coupon Rate (WAC)	3.4192713
Weighted Average Net Rate (NetWAC)	3.1617713
Weighted Average Remaining Term	190

Advances by Servicer	
Current P and I	265,730.73
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	26,734.70
<b>Total Scheduled Principal</b>	<b>26,734.70</b>

UnScheduled Principal	
(+) Curtailments	24,812.86
(+) Curtailment Adjustment	13.39
(+) Principal Payoff	141,295.64
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>166,121.89</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>2,620,517.75</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	141,295.64	1
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>141,295.64</b>	<b>1</b>

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

Group 1

Interest Collections	
Scheduled Interest	508.36
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>508.36</b>

Fee Summary	
Servicer Fee (1)	36.31
Servicer Fee (2)	0.00
Trustee Fee	1.09
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
<b>Total Fees</b>	<b>37.40</b>
<b>Total Fees (Withheld)</b>	<b>36.31</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>0.00</b>

Summary	
(+) Total Principal Collected	683.14
(-) Total Losses	0.00
(+) Total Interest Collected	508.36
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	36.31
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>1,155.19</b>

Summary		
	Balance	Count
Beginning Pool	174,295.33	1
Scheduled Principal	683.14	
UnScheduled Principal	0.00	
Ending Pool	173,612.19	1

Characteristics	
Weighted Average Coupon Rate (WAC)	3.5000000
Weighted Average Net Rate (NetWAC)	3.2425000
Weighted Average Remaining Term	190

Advances by Servicer	
Current P and I	1,155.19
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	683.14
<b>Total Scheduled Principal</b>	<b>683.14</b>

UnScheduled Principal	
(+) Curtailments	0.00
(+) Curtailment Adjustment	0.00
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>0.00</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>207,869.21</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>0.00</b>	<b>0</b>

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

Group 2

Interest Collections	
Scheduled Interest	18,111.08
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>18,111.08</b>

Fee Summary	
Servicer Fee (1)	1,308.42
Servicer Fee (2)	0.00
Trustee Fee	39.25
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
<b>Total Fees</b>	<b>1,347.67</b>
<b>Total Fees (Withheld)</b>	<b>1,308.42</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>0.00</b>

Summary	
(+) Total Principal Collected	27,251.81
(-) Total Losses	0.00
(+) Total Interest Collected	18,111.08
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	1,308.42
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>44,054.47</b>

Summary		
	Balance	Count
Beginning Pool	6,280,394.07	29
Scheduled Principal	17,077.04	
UnScheduled Principal	10,174.77	
Ending Pool	6,253,142.26	29

Characteristics	
Weighted Average Coupon Rate (WAC)	3.4605008
Weighted Average Net Rate (NetWAC)	3.2030008
Weighted Average Remaining Term	190

Advances by Servicer	
Current P and I	201,702.39
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	17,077.04
<b>Total Scheduled Principal</b>	<b>17,077.04</b>

UnScheduled Principal	
(+) Curtailments	10,166.08
(+) Curtailment Adjustment	8.69
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>10,174.77</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>1,581,671.12</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>0.00</b>	<b>0</b>

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

Group 3

Interest Collections	
Scheduled Interest	758.45
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>758.45</b>

Fee Summary	
Servicer Fee (1)	56.24
Servicer Fee (2)	0.00
Trustee Fee	1.69
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
<b>Total Fees</b>	<b>57.93</b>
<b>Total Fees (Withheld)</b>	<b>56.24</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>0.00</b>

Summary	
(+) Total Principal Collected	1,154.59
(-) Total Losses	0.00
(+) Total Interest Collected	758.45
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	56.24
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>1,856.80</b>

Summary		
	Balance	Count
Beginning Pool	269,957.04	3
Scheduled Principal	594.82	
UnScheduled Principal	559.77	
Ending Pool	268,802.45	3

Characteristics	
Weighted Average Coupon Rate (WAC)	3.3714545
Weighted Average Net Rate (NetWAC)	3.1139545
Weighted Average Remaining Term	189

Advances by Servicer	
Current P and I	1,782.24
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	594.82
<b>Total Scheduled Principal</b>	<b>594.82</b>

UnScheduled Principal	
(+) Curtailments	559.58
(+) Curtailment Adjustment	0.19
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>559.77</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>0.00</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>0.00</b>	<b>0</b>

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

Group 4

Interest Collections	
Scheduled Interest	14,149.82
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>14,149.82</b>

Fee Summary	
Servicer Fee (1)	1,052.75
Servicer Fee (2)	0.00
Trustee Fee	31.58
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
<b>Total Fees</b>	<b>1,084.33</b>
<b>Total Fees (Withheld)</b>	<b>1,052.75</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	323.49
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>323.49</b>

Summary	
(+) Total Principal Collected	161,561.96
(-) Total Losses	0.00
(+) Total Interest Collected	14,149.82
(+) Total Other Interest Adjust. Collected	323.49
(-) Total Fees (Withheld)	1,052.75
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>174,982.52</b>

Summary		
	Balance	Count
Beginning Pool	5,053,188.91	19
Scheduled Principal	7,622.94	
UnScheduled Principal	153,939.02	
Ending Pool	4,891,626.95	18

Characteristics	
Weighted Average Coupon Rate (WAC)	3.3602132
Weighted Average Net Rate (NetWAC)	3.1027132
Weighted Average Remaining Term	191

Advances by Servicer	
Current P and I	59,813.63
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	7,622.94
<b>Total Scheduled Principal</b>	<b>7,622.94</b>

UnScheduled Principal	
(+) Curtailments	12,639.87
(+) Curtailment Adjustment	3.51
(+) Principal Payoff	141,295.64
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>153,939.02</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>674,496.95</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	141,295.64	1
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>141,295.64</b>	<b>1</b>

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Collateral Information - Summary

Group 5

Interest Collections	
Scheduled Interest	1,384.88
Prepay Interest Excess / Shortfall	0.00
Interest Adjustment	0.00
Servicer Provided Fee (DAD)	0.00
Servicer Stop Advance	0.00
<b>Total Interest Collected</b>	<b>1,384.88</b>

Fee Summary	
Servicer Fee (1)	98.92
Servicer Fee (2)	0.00
Trustee Fee	2.97
Primary Mortgage Insurance Fee	0.00
Other Fees	0.00
<b>Total Fees</b>	<b>101.89</b>
<b>Total Fees (Withheld)</b>	<b>98.92</b>

Other Interest Adjustment	
Relief Act (Soldiers _Sailors)	0.00
Servicer Compensating Int Deduct	0.00
DAD Fees	0.00
Loan Modification ARM	0.00
Late Fees	0.00
Legal Fees	0.00
Lender Paid Mortgage Insurance	0.00
Pool Level Servicer Fee	0.00
Pre-Securitization Int. Arrearage	0.00
Loan Modification Loss	0.00
Modification Adjustment	0.00
NonRecoverable Servicer Advance	0.00
<b>Total Other Interest Adjust.</b>	<b>0.00</b>

Summary	
(+) Total Principal Collected	2,205.09
(-) Total Losses	0.00
(+) Total Interest Collected	1,384.88
(+) Total Other Interest Adjust. Collected	0.00
(-) Total Fees (Withheld)	98.92
(+) Prepayment Penalty	0.00
<b>Total Available Funds from Collection</b>	<b>3,491.05</b>

Summary		
	Balance	Count
Beginning Pool	474,818.86	4
Scheduled Principal	756.76	
UnScheduled Principal	1,448.33	
Ending Pool	472,613.77	4

Characteristics	
Weighted Average Coupon Rate (WAC)	3.5000000
Weighted Average Net Rate (NetWAC)	3.2425000
Weighted Average Remaining Term	190

Advances by Servicer	
Current P and I	1,277.28
Outstanding P and I	0.00

Other Considerations for Losses	
Balance Due Trust	0.00
Net Liquidation Proceeds	0.00
Recovered Delinquency	0.00
Delinquency Advances	0.00
Modification Deferred Loss	0.00
Modification Write-Off Loss	0.00

Scheduled Principal	
Scheduled Principal	756.76
<b>Total Scheduled Principal</b>	<b>756.76</b>

UnScheduled Principal	
(+) Curtailments	1,447.33
(+) Curtailment Adjustment	1.00
(+) Principal Payoff	0.00
(+) Principal Adjustment	0.00
(-) Negative Amortization	0.00
<b>Total UnScheduled Principal</b>	<b>1,448.33</b>

Other Principal	
Other Principal	0.00
<b>Total Other Principal</b>	<b>0.00</b>

Losses	
(+) Initial (Current) Loss	0.00
(+) Non-Recoverable Advances	0.00
(+) Subsequent Loss	0.00
(-) Subsequent Gain	0.00
<b>Total Losses</b>	<b>0.00</b>
<b>Cumulative Losses</b>	<b>156,480.47</b>

Principal Payoff		
	Balance	Count
Bankruptcy	0.00	0
Discount	0.00	0
Foreclosure	0.00	0
Insurance	0.00	0
Liquidation	0.00	0
Prepay In Full	0.00	0
REO Disposal	0.00	0
Repurchase	0.00	0
Others	0.00	0
<b>Total Principal Payoff</b>	<b>0.00</b>	<b>0</b>



Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Pipeline Snapshot

Distribution	Delinquencies			Loan Status			Cumulative Losses		Other		
	Payment 1	Payment 2	Payment 3+	Foreclosure	REO	Bankruptcy	Amount	Percent	Pool Factor	CPR	CDR
Dec 2015	0.66%	0.00%	10.19%	1.04%	2.38%	2.23%	2,444,957.37	16.28%	0.0270744	10.27227%	0.00000%
Jan 2016	0.66%	0.00%	10.19%	1.04%	2.38%	2.23%	2,444,957.37	16.35%	0.0269603	2.47721%	0.00000%
Feb 2016	0.69%	0.00%	8.15%	5.35%	0.00%	2.32%	2,615,588.45	18.31%	0.0257490	31.90330%	25.10916%
Mar 2016	0.69%	0.00%	8.15%	5.35%	0.00%	2.32%	2,615,588.45	18.39%	0.0256363	2.61403%	0.00000%
Apr 2016	0.69%	0.00%	7.14%	4.31%	0.00%	2.35%	2,619,058.55	18.70%	0.0252454	14.36976%	0.00000%
May 2016	0.71%	0.00%	7.36%	0.00%	4.44%	2.42%	2,620,517.75	19.35%	0.0244192	31.02284%	0.00000%
Jun 2016	0.00%	0.00%	7.44%	0.00%	4.49%	1.73%	2,620,517.75	19.65%	0.0240349	15.04774%	0.00000%
Jul 2016	0.90%	0.00%	7.45%	0.00%	4.49%	1.73%	2,620,517.75	19.74%	0.0239358	2.26071%	0.00000%
Aug 2016	4.89%	0.00%	7.58%	3.00%	4.57%	1.76%	2,620,517.75	20.16%	0.0234337	20.35141%	0.00000%
Sep 2016	5.02%	0.00%	7.77%	3.08%	4.69%	1.80%	2,620,517.75	20.77%	0.0227488	28.02520%	0.00000%
Oct 2016	5.04%	0.00%	7.79%	3.09%	4.70%	1.81%	2,620,517.75	20.89%	0.0226129	4.42045%	0.00000%
Nov 2016	5.06%	0.00%	7.82%	3.10%	4.72%	1.82%	2,620,517.75	21.07%	0.0224237	7.14407%	0.00000%
Dec 2016	0.96%	0.00%	7.91%	3.14%	4.77%	1.84%	2,620,517.75	21.39%	0.0220875	14.31954%	0.00000%
Jan 2017	5.19%	0.00%	8.01%	3.17%	4.83%	1.86%	2,620,517.75	21.73%	0.0217399	15.14023%	0.00000%

*Percentages of Ending Scheduled Balance*

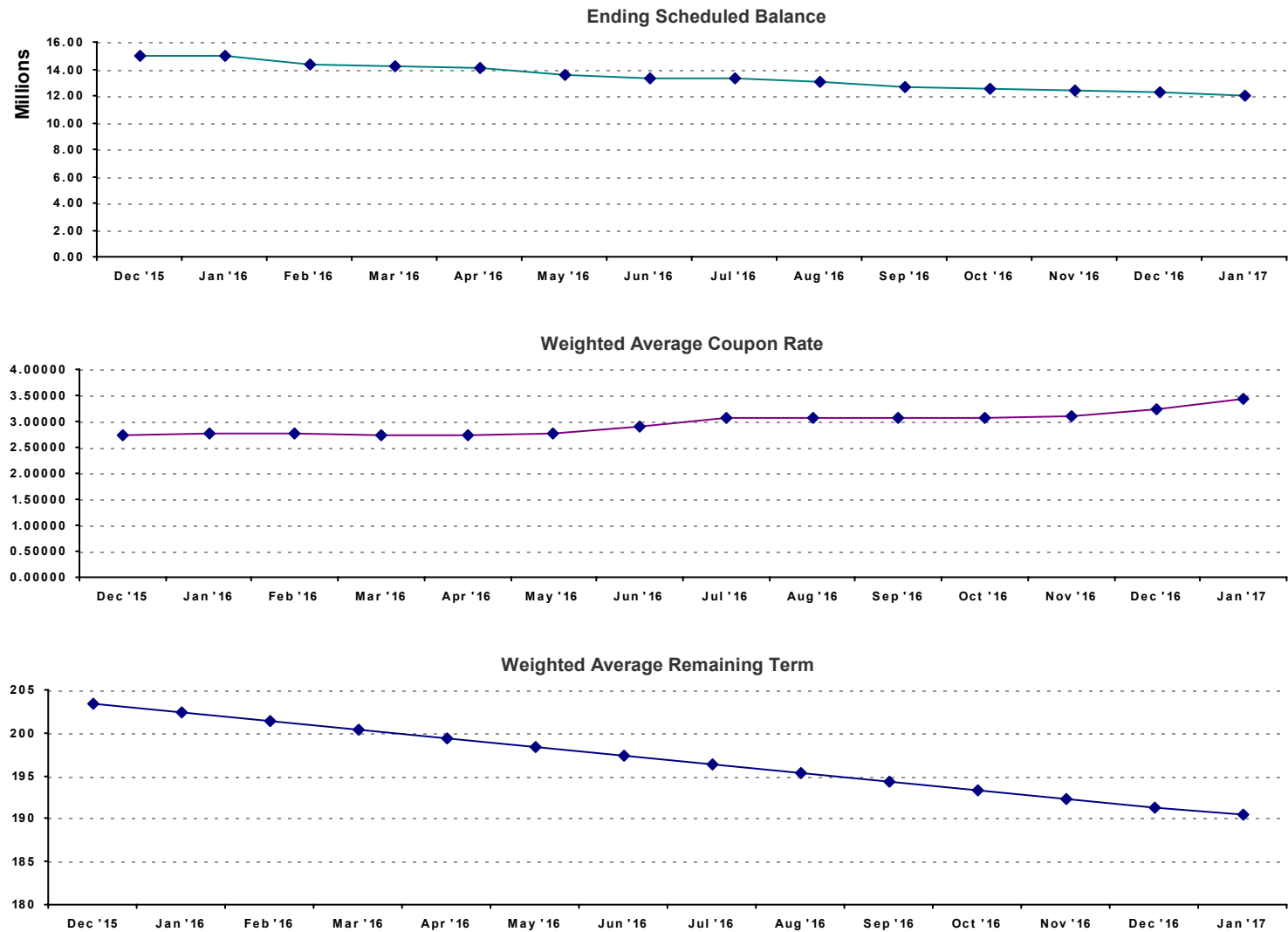
### Calculation Methodology:

MDR - Monthly Default Rate	Balance Due Trust / Beginning Scheduled Balance
CDR - Conditional Default Rate	$1 - ((1 - \text{MDR}) ^ {12})$
SMM - Single Month Mortality Rate	(All Prepayments + Repurchases - Gross Losses) / (Beginning Scheduled Balance - Scheduled Principal)
CPR - Conditional Prepayment Rate	$1 - ((1 - \text{SMM}) ^ {12})$
WAS - Weighted Average Seasoning	$\text{sum}((\text{Original Term} - \text{Remaining Term}) * (\text{Current Scheduled Balance} / \text{Deal Scheduled Principal Balance}))$
PSA - PSA Standard Prepayment Model	$100 * \text{CPR} / (0.2 * \min(30, \text{WAS}))$

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General Trends - Total

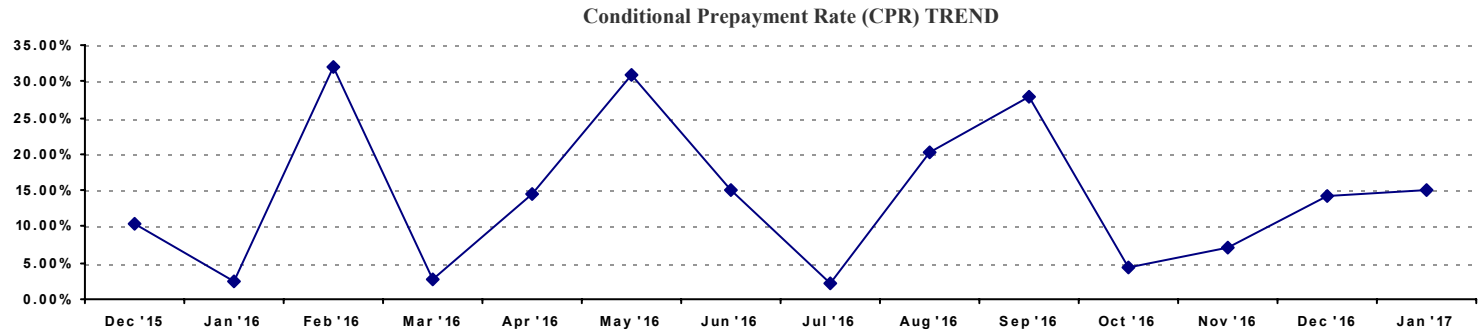


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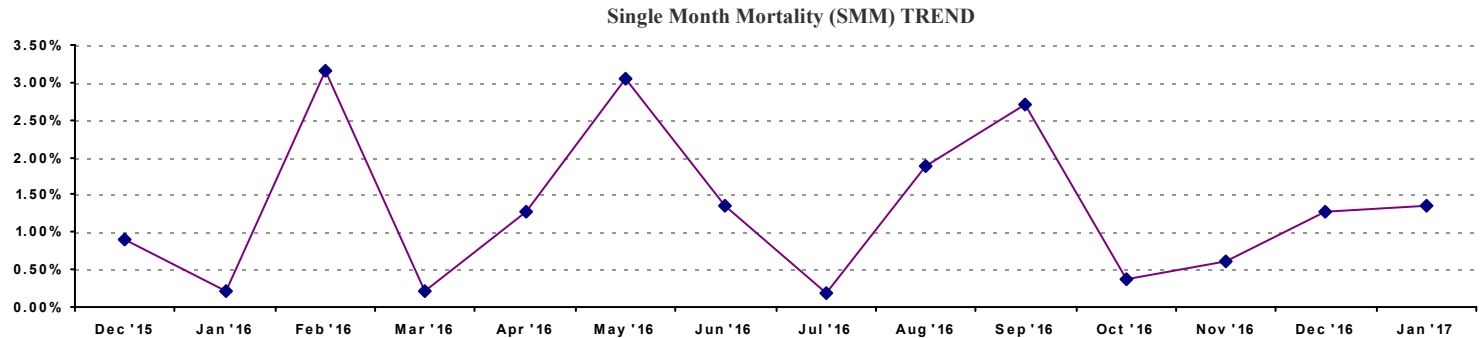
# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Prepayments - Rates

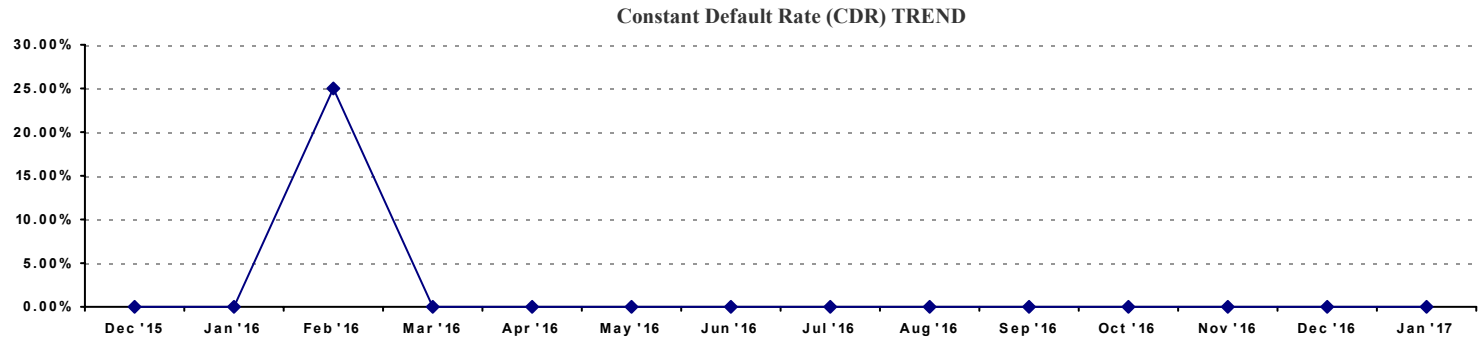
Conditional Prepayment Rate (CPR)	Value
Current Period	15.14023%
3-Month Average	12.20128%
6-Month Average	14.90015%
12-Month Average	15.55161%
Average Since Cut-off	19.88428%



Single Month Mortality (SMM)	Value
Current Period	1.35877%
3-Month Average	1.08472%
6-Month Average	1.36863%
12-Month Average	1.45465%
Average Since Cut-off	2.04232%



Constant Default Rate (CDR)	Value
Current Period	0.00000%
3-Month Average	0.00000%
6-Month Average	0.00000%
12-Month Average	2.09243%

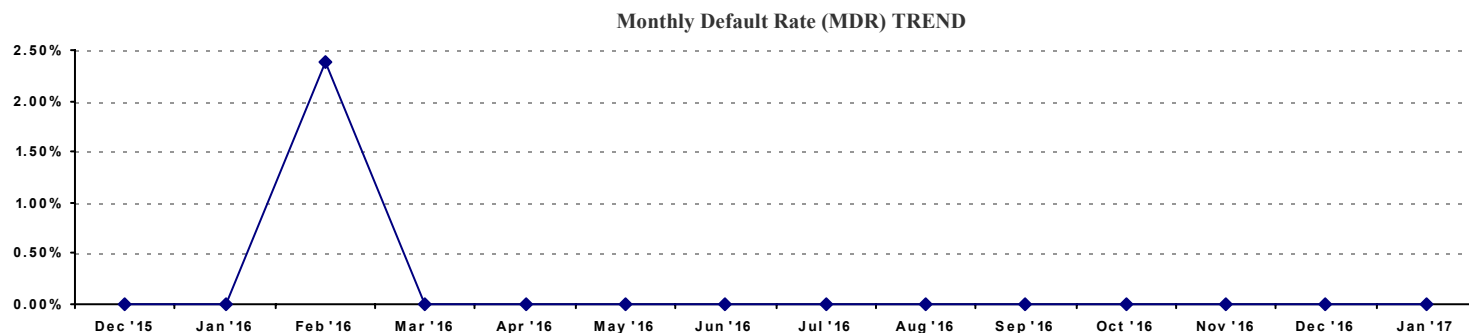


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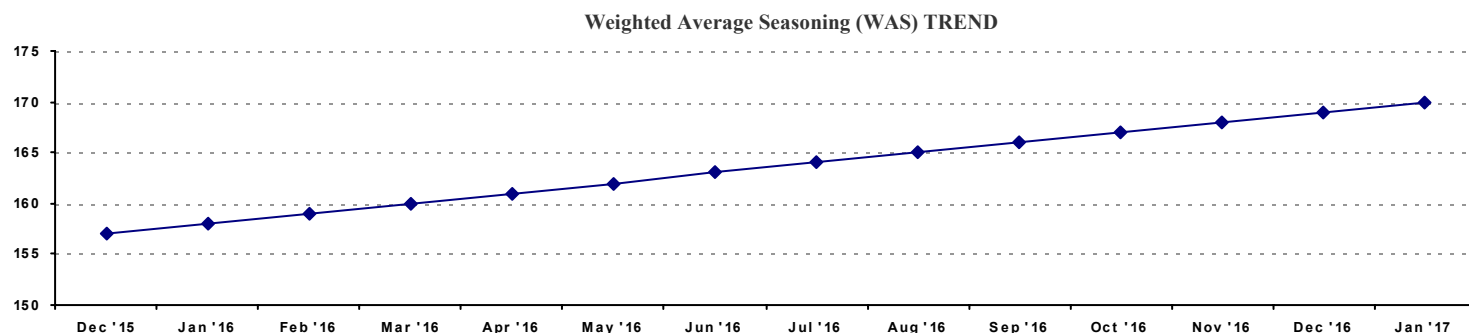
# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Prepayments - Rates

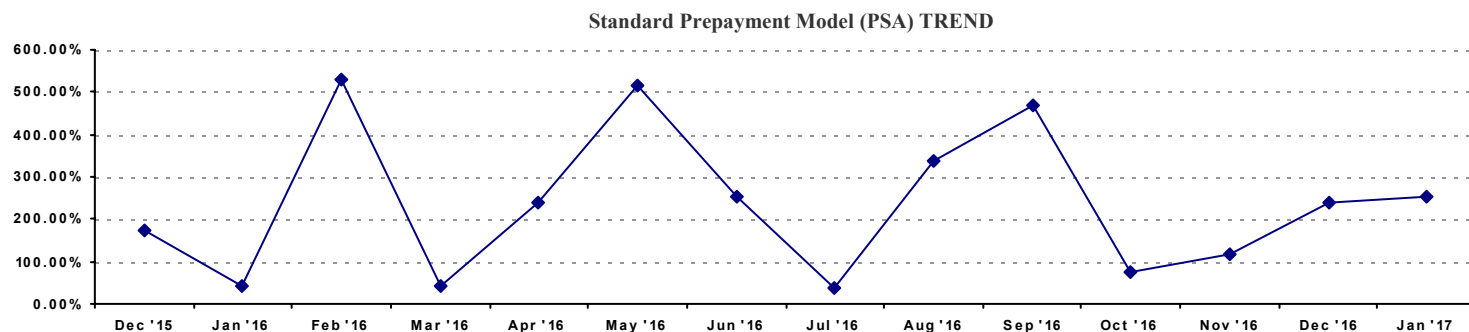
Monthly Default Rate (MDR)	Value
Current Period	0.00000%
3-Month Average	0.00000%
6-Month Average	0.00000%
12-Month Average	0.19839%



Weighted Average Seasoning (WAS)	Value
Current Period	170.00
3-Month Average	169.00
6-Month Average	167.50
12-Month Average	164.50



Standard Prepayment Model (PSA)	Value
Current Period	252.34%
3-Month Average	203.35%
6-Month Average	248.34%
12-Month Average	259.19%



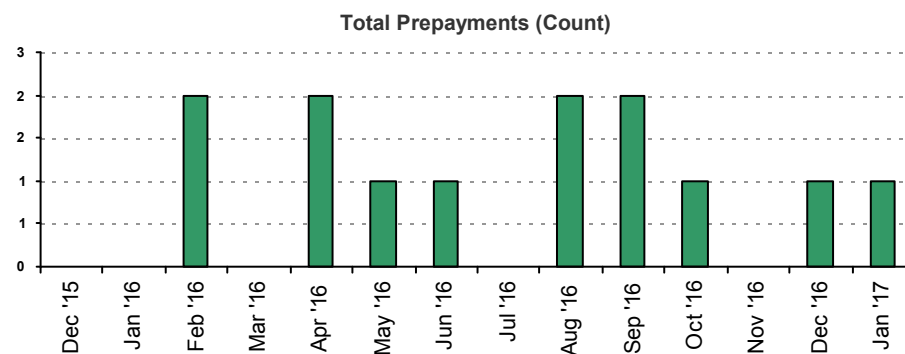
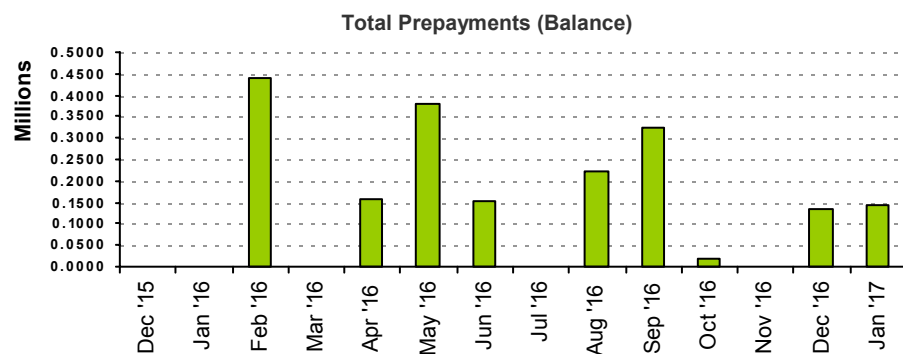
Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Prepayments and Liquidations - Summary

Group	Prepayment In Full		Liquidation		Add'l Liquidation		Repurchase		Others		Total Prepayments	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	1	141,295.64	0	0.00	0	0.00	0	0.00	0	0.00	1	141,295.64
5	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
<b>TOTAL</b>	<b>1</b>	<b>141,295.64</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>	<b>1</b>	<b>141,295.64</b>

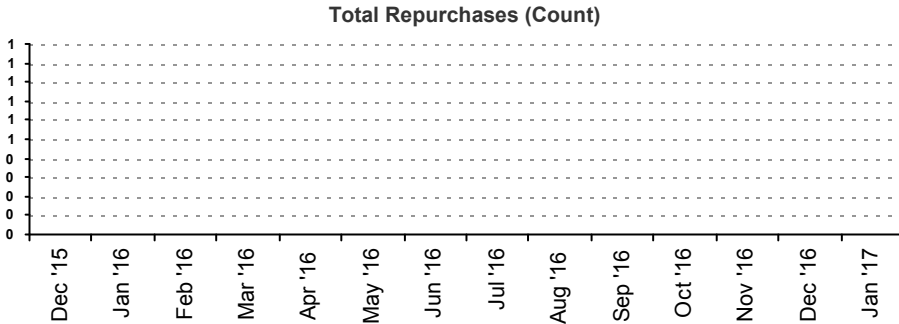
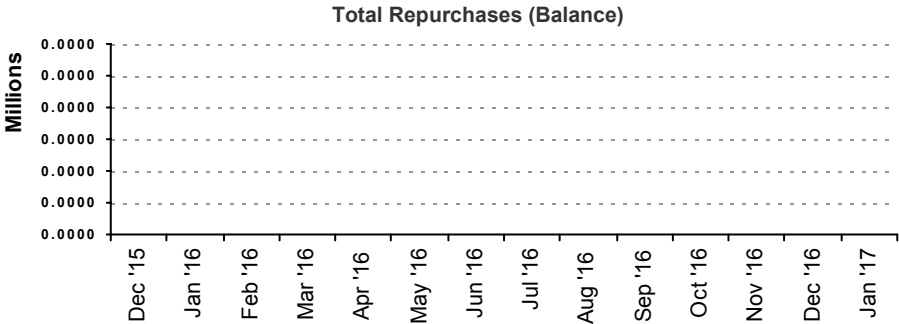
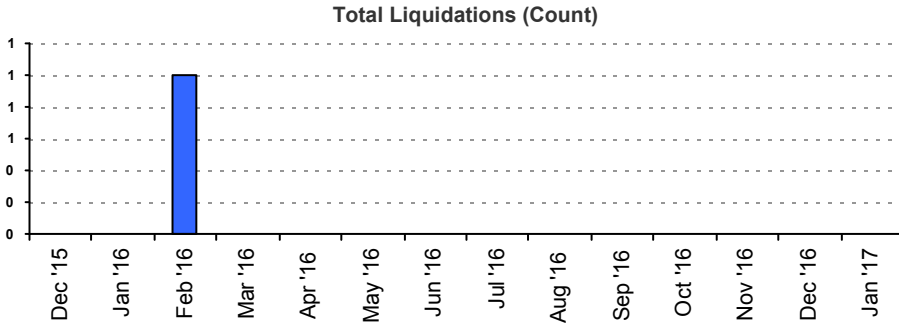
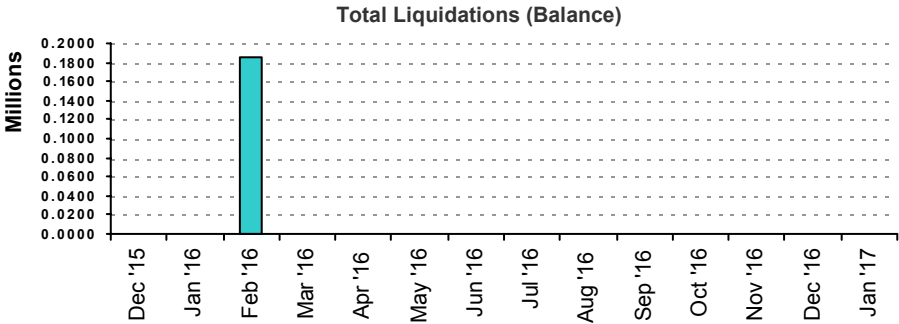
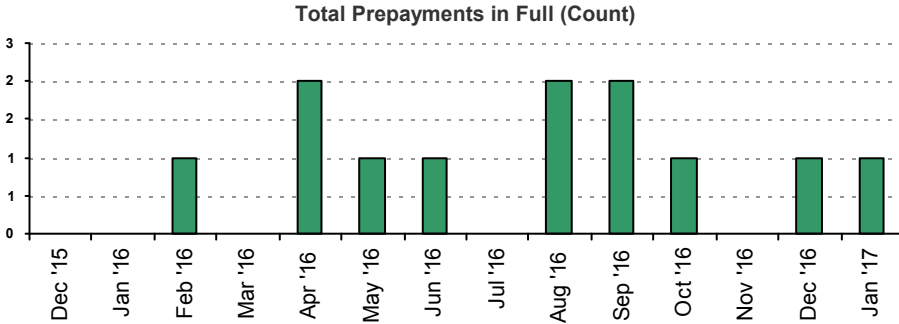
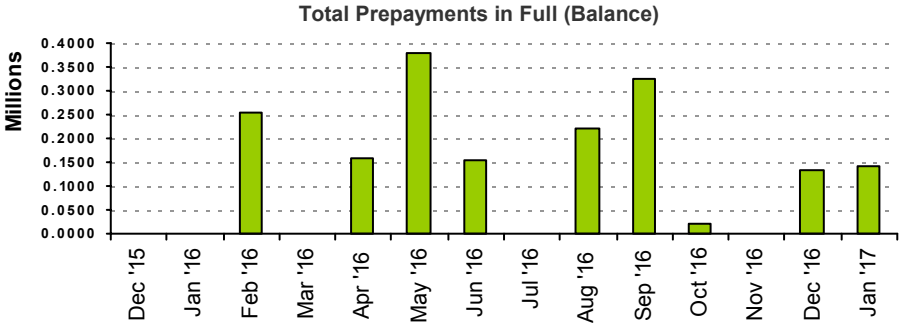
ADDITIONAL LIQUIDATIONS - Foreclosure Sale, Bankruptcy Sale, REO Disposal, Disposition



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Prepayments and Liquidations - Summary



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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Prepayment and Liquidations - Details

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
1							
TOTAL Group 1		0					

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
2							
TOTAL Group 2		0					

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
3							
TOTAL Group 3		0					

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
4	CA	14124341	170,000.00	141,295.64	Prepayment	01-01-2017	3.2500
TOTAL Group 4		1	170,000.00	141,295.64			

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Prepayment and Liquidations - Details

Group	State	Loan Number	Original Loan Balance	Prepayment Amount	Prepayment Type	Paid Through Date	Current Note Rate
5							
TOTAL Group 5		0					

TOTAL	1	170,000.00	141,295.64				
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

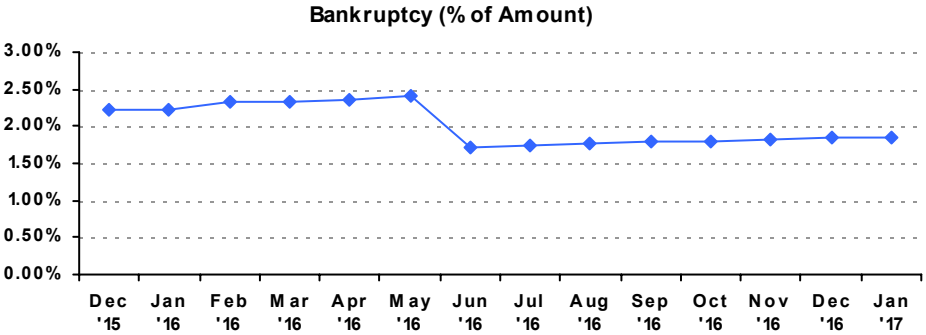
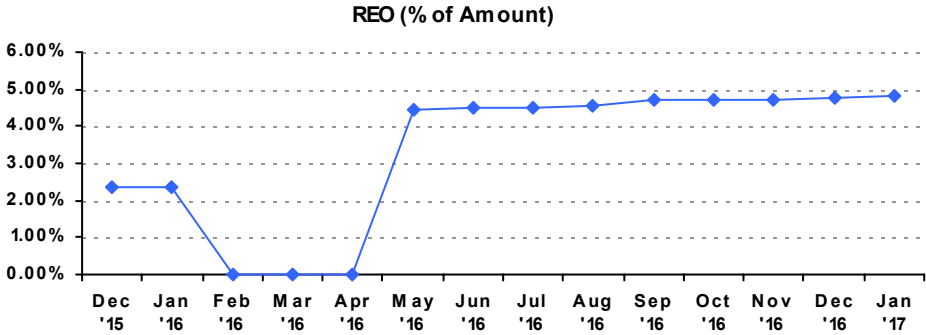
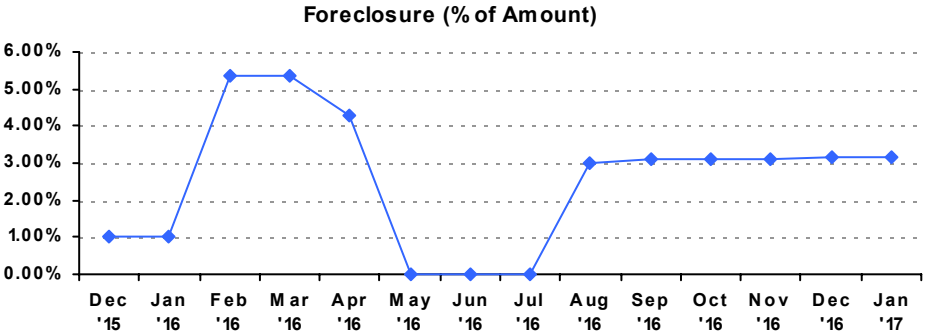
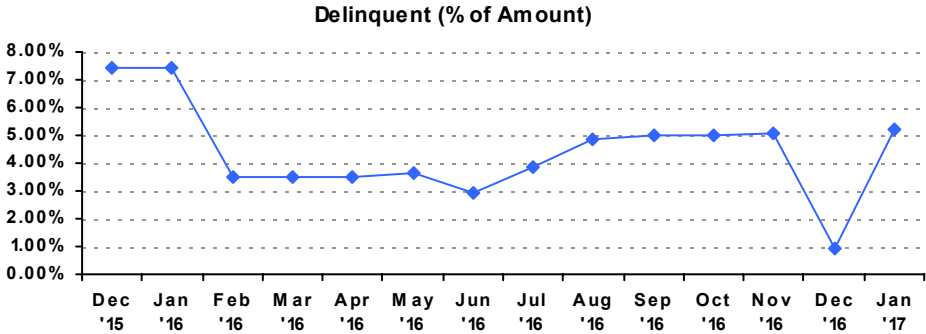
## Delinquency Summary - Total

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	51	10,468,790.13	0	0.00	0	0.00	1	106,828.96	0	0.00	51	10,468,790.13
	92.73%	86.81%	0.00%	0.00%	0.00%	0.00%	1.82%	0.89%	0.00%	0.00%	92.73%	86.81%
Payment 1	2	625,550.25	0	0.00	0	0.00	1	117,232.48	0	0.00	2	625,550.25
	3.64%	5.19%	0.00%	0.00%	0.00%	0.00%	1.82%	0.97%	0.00%	0.00%	3.64%	5.19%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	1	382,791.89	1	582,665.35	0	0.00	0	0.00	2	965,457.24
	0.00%	0.00%	1.82%	3.17%	1.82%	4.83%	0.00%	0.00%	0.00%	0.00%	3.64%	8.01%
TOTAL	53	11,094,340.38	1	382,791.89	1	582,665.35	2	224,061.44	0	0.00	55	12,059,797.62
	96.36%	91.99%	1.82%	3.17%	1.82%	4.83%	3.64%	1.86%	0.00%	0.00%	100.00%	100.00%

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Delinquency Trends - Summary



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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - Group 1

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	1	173,612.19	0	0.00	0	0.00	0	0.00	0	0.00	1	173,612.19
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
Payment 1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	1	173,612.19	0	0.00	0	0.00	0	0.00	0	0.00	1	173,612.19
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - Group 2

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	27	5,553,244.43	0	0.00	0	0.00	1	106,828.96	0	0.00	27	5,553,244.43
	93.10%	88.81%	0.00%	0.00%	0.00%	0.00%	3.45%	1.71%	0.00%	0.00%	93.10%	88.81%
Payment 1	1	117,232.48	0	0.00	0	0.00	1	117,232.48	0	0.00	1	117,232.48
	3.45%	1.87%	0.00%	0.00%	0.00%	0.00%	3.45%	1.87%	0.00%	0.00%	3.45%	1.87%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	0	0.00	1	582,665.35	0	0.00	0	0.00	1	582,665.35
	0.00%	0.00%	0.00%	0.00%	3.45%	9.32%	0.00%	0.00%	0.00%	0.00%	3.45%	9.32%
TOTAL	28	5,670,476.91	0	0.00	1	582,665.35	2	224,061.44	0	0.00	29	6,253,142.26
	96.55%	90.68%	0.00%	0.00%	3.45%	9.32%	6.90%	3.58%	0.00%	0.00%	100.00%	100.00%

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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - Group 3

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	3	268,802.45	0	0.00	0	0.00	0	0.00	0	0.00	3	268,802.45
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
Payment 1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	3	268,802.45	0	0.00	0	0.00	0	0.00	0	0.00	3	268,802.45
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Deal Code: SASCO0227A  
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - Group 4

Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	16	4,000,517.29	0	0.00	0	0.00	0	0.00	0	0.00	16	4,000,517.29
	88.89%	81.78%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	88.89%	81.78%
Payment 1	1	508,317.77	0	0.00	0	0.00	0	0.00	0	0.00	1	508,317.77
	5.56%	10.39%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.56%	10.39%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	1	382,791.89	0	0.00	0	0.00	0	0.00	1	382,791.89
	0.00%	0.00%	5.56%	7.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.56%	7.83%
TOTAL	17	4,508,835.06	1	382,791.89	0	0.00	0	0.00	0	0.00	18	4,891,626.95
	94.44%	92.17%	5.56%	7.83%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Deal Code: SASCO0227A  
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Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - Group 5

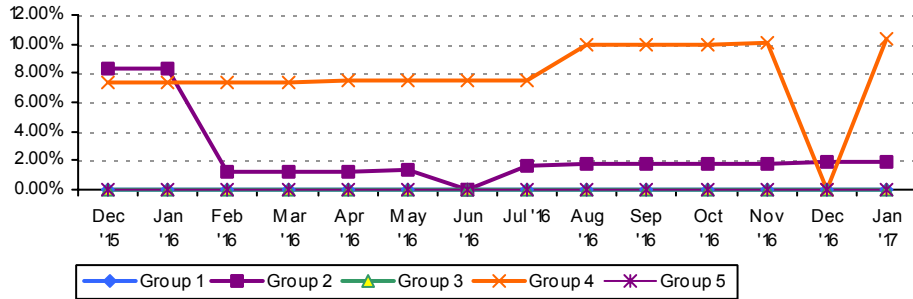
Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	4	472,613.77	0	0.00	0	0.00	0	0.00	0	0.00	4	472,613.77
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
Payment 1	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	4	472,613.77	0	0.00	0	0.00	0	0.00	0	0.00	4	472,613.77
	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Deal Code: SASCO0227A  
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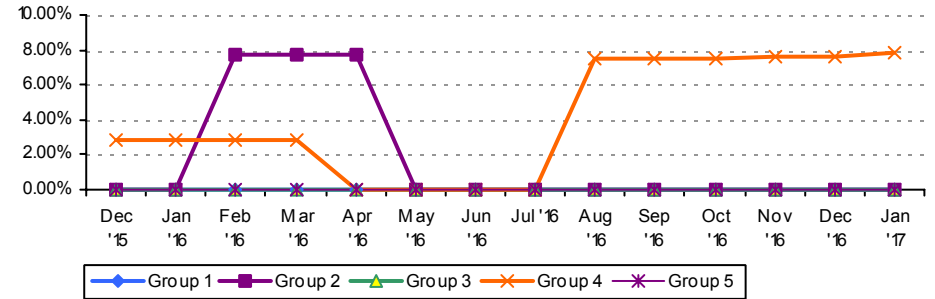
# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Trends - By Groups

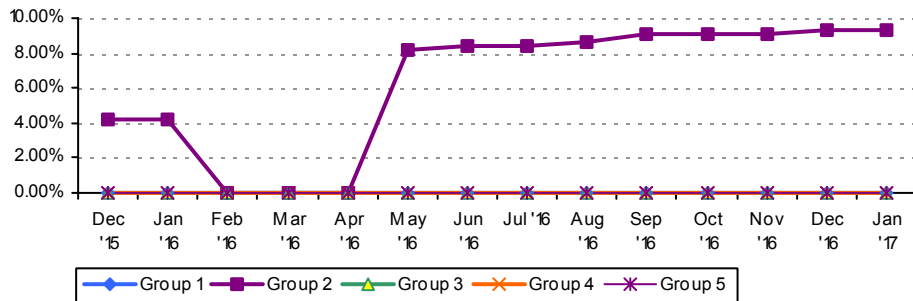
Delinquent (% of Amount)



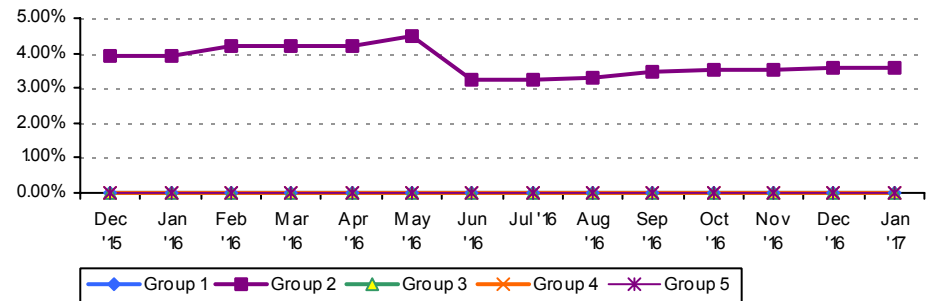
Foreclosure (% of Amount)



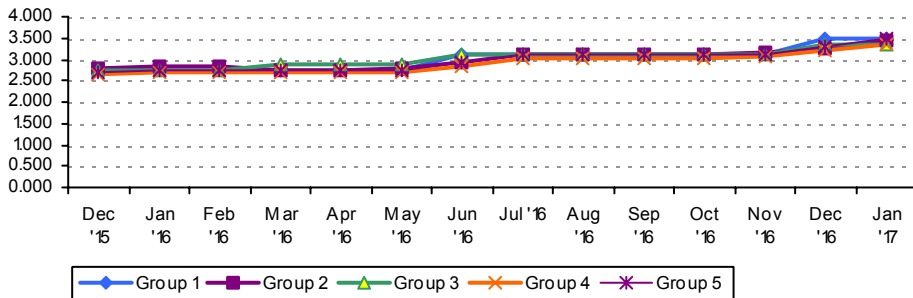
REO (% of Amount)



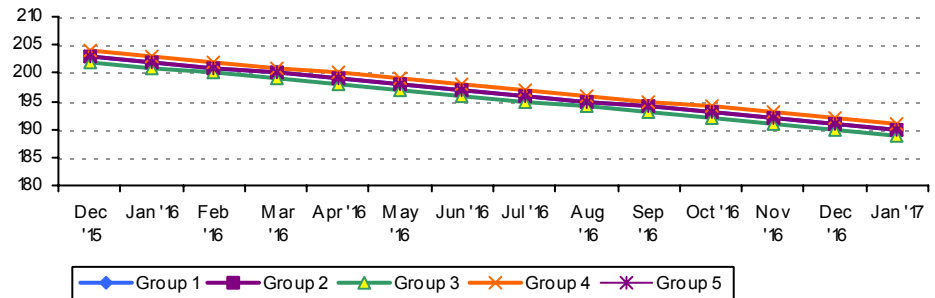
Bankruptcy (% of Amount)



Weighted Average Coupon Rate



Weighted Average Remaining Term





Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Summary - ARM

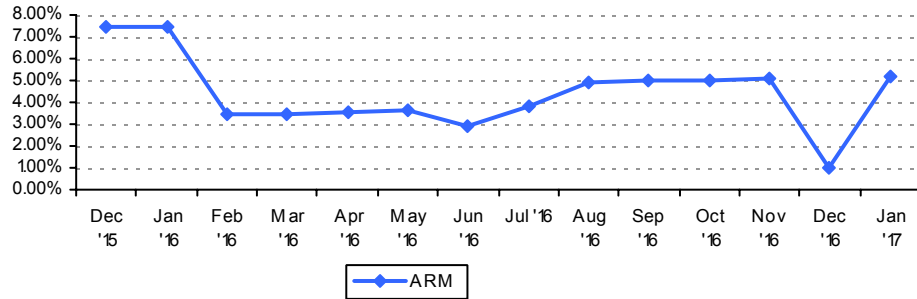
Distribution	General		Foreclosure		REO		Bankruptcy		Forebearance		TOTAL	
	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount
Current	51	10,468,790.13	0	0.00	0	0.00	1	106,828.96	0	0.00	51	10,468,790.13
	92.73%	86.81%	0.00%	0.00%	0.00%	0.00%	1.82%	0.89%	0.00%	0.00%	92.73%	86.81%
Payment 1	2	625,550.25	0	0.00	0	0.00	1	117,232.48	0	0.00	2	625,550.25
	3.64%	5.19%	0.00%	0.00%	0.00%	0.00%	1.82%	0.97%	0.00%	0.00%	3.64%	5.19%
Payment 2	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Payment 3+	0	0.00	1	382,791.89	1	582,665.35	0	0.00	0	0.00	2	965,457.24
	0.00%	0.00%	1.82%	3.17%	1.82%	4.83%	0.00%	0.00%	0.00%	0.00%	3.64%	8.01%
TOTAL	53	11,094,340.38	1	382,791.89	1	582,665.35	2	224,061.44	0	0.00	55	12,059,797.62
	96.36%	91.99%	1.82%	3.17%	1.82%	4.83%	3.64%	1.86%	0.00%	0.00%	100.00%	100.00%

Deal Code: SASCO0227A  
 Distribution Date: 01/25/2017  
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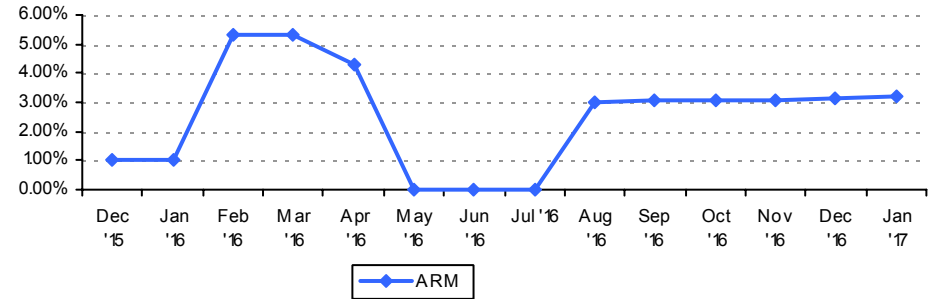
# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Delinquency Trends - By Loan Type

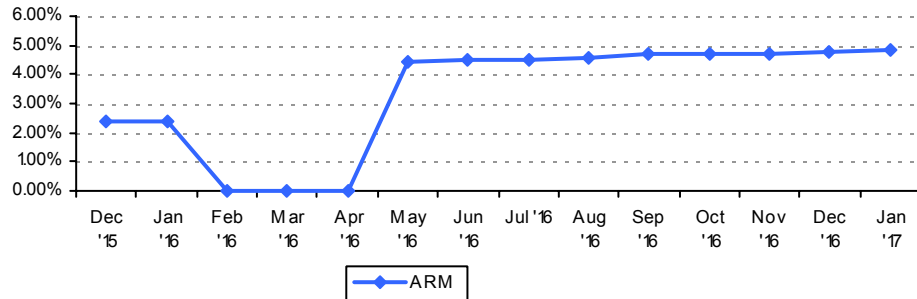
Delinquent (% of Amount)



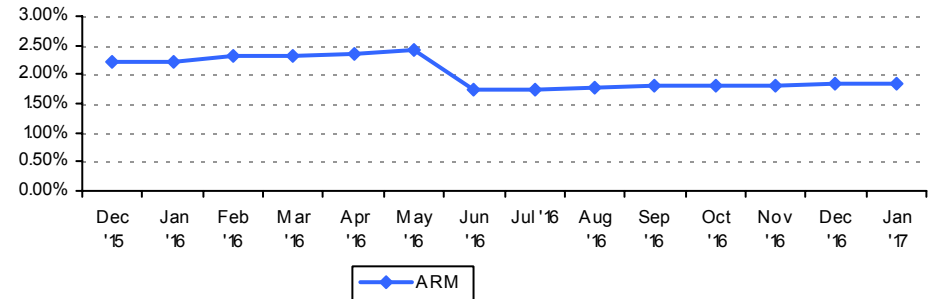
Foreclosure (% of Amount)



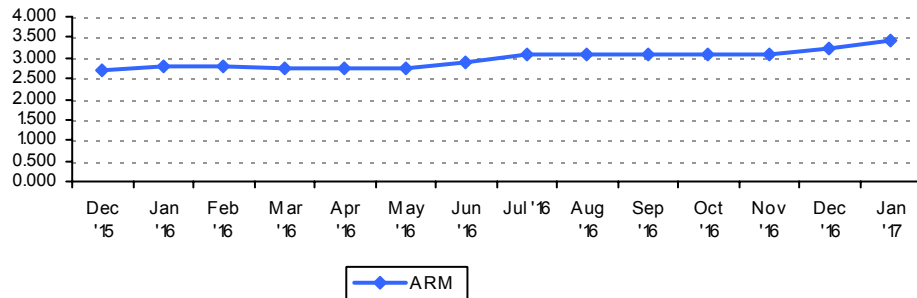
REO (% of Amount)



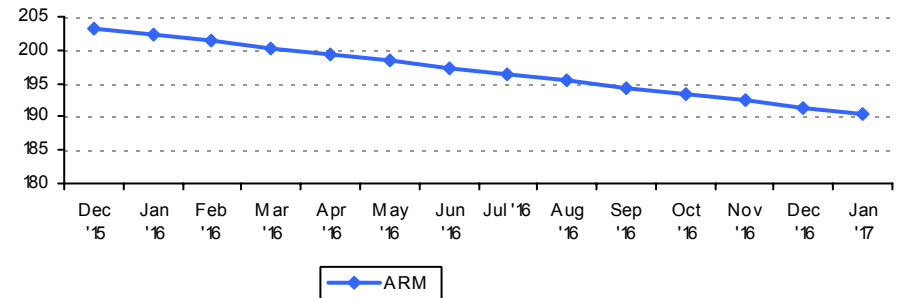
Bankruptcy (% of Amount)



Weighted Average Coupon Rate



Weighted Average Remaining Term



Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH  
CERTIFICATES  
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Losses - Details

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
1										
TOTAL Group 1		0								

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
2										
TOTAL Group 2		0								

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
3										
TOTAL Group 3		0								

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
4										
TOTAL Group 4		0								

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STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH  
CERTIFICATES  
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Losses - Details

Group	State	Loan Number	Beginning Balance	Scheduled Principal	Initial Loss	Severity	Subsequent Loss	Subsequent Recovery	Non-Recoverables	Net Liq, Proceeds
5										
TOTAL Group 5		0								

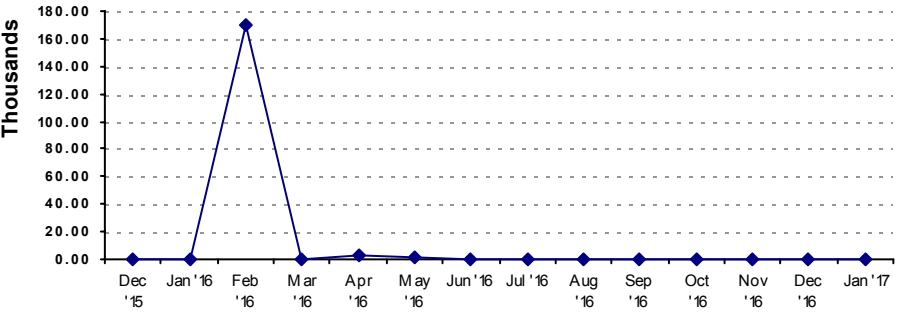
TOTAL	0									
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Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

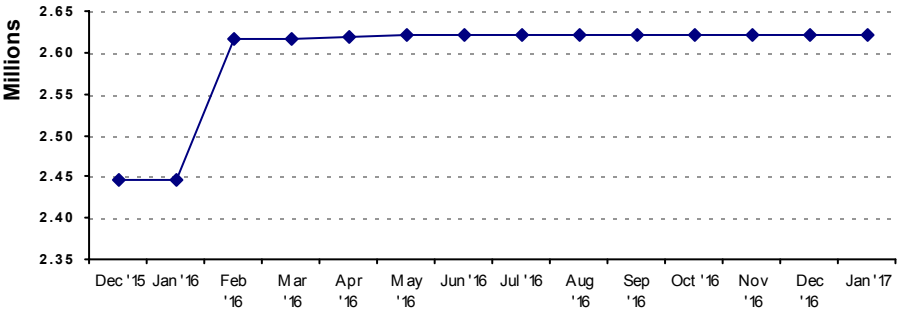
STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH  
CERTIFICATES  
2002-27A

Losses Trends

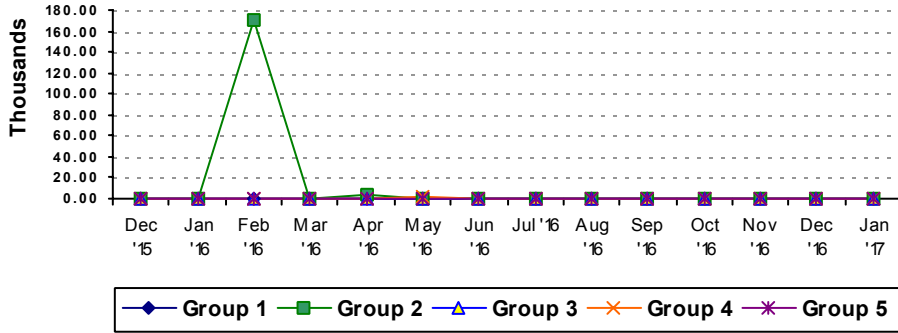
Total Net Losses



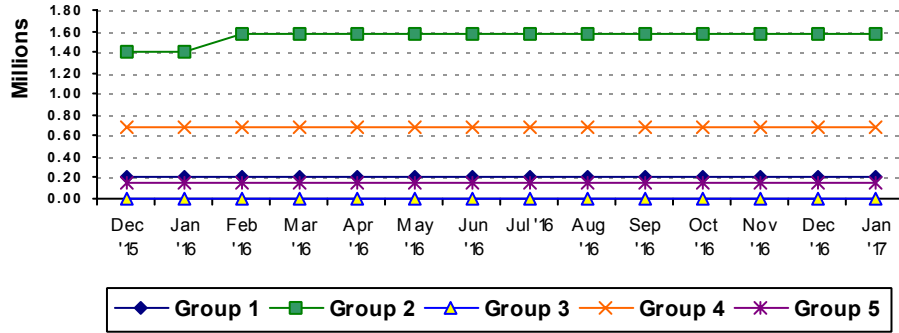
Cumulative Net Losses



Total Net Losses - By Group



Cumulative Net Losses - By Group



Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Distribution by Note Rate (Current)

Range of Rates	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 5.5000	55	12,059,797.62	100.000%	190	3.42%
5.5000 to less than 5.7500	0	0.00	0.000%	0	0.00%
5.7500 to less than 6.0000	0	0.00	0.000%	0	0.00%
6.0000 to less than 6.2500	0	0.00	0.000%	0	0.00%
6.2500 to less than 6.5000	0	0.00	0.000%	0	0.00%
6.5000 to less than 6.7500	0	0.00	0.000%	0	0.00%
6.7500 to less than 7.0000	0	0.00	0.000%	0	0.00%
7.0000 to less than 7.2500	0	0.00	0.000%	0	0.00%
7.2500 to less than 7.5000	0	0.00	0.000%	0	0.00%
7.5000 to less than 7.7500	0	0.00	0.000%	0	0.00%
7.7500 to less than 8.0000	0	0.00	0.000%	0	0.00%
8.0000 to less than 8.2500	0	0.00	0.000%	0	0.00%
8.2500 to less than 8.5000	0	0.00	0.000%	0	0.00%
8.5000 to less than 8.7500	0	0.00	0.000%	0	0.00%
8.7500 to less than 9.0000	0	0.00	0.000%	0	0.00%
9.0000 to less than 9.2500	0	0.00	0.000%	0	0.00%
9.2500 to less than 9.5000	0	0.00	0.000%	0	0.00%
9.5000 to less than 9.7500	0	0.00	0.000%	0	0.00%
9.7500 to less than 10.0000	0	0.00	0.000%	0	0.00%
10.0000 to less than 10.2500	0	0.00	0.000%	0	0.00%
10.2500 to less than 10.5000	0	0.00	0.000%	0	0.00%
10.5000 to less than 10.7500	0	0.00	0.000%	0	0.00%
10.7500 to less than 11.0000	0	0.00	0.000%	0	0.00%
11.0000 to less than 11.2500	0	0.00	0.000%	0	0.00%
11.2500 to less than 11.5000	0	0.00	0.000%	0	0.00%
11.5000 to less than 11.7500	0	0.00	0.000%	0	0.00%
11.7500 to less than 12.0000	0	0.00	0.000%	0	0.00%
Greater than; equal to 12.0000	0	0.00	0.000%	0	0.00%
<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Distribution by Note Rate (Cut-off)

Range of Rates	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 5.5000	346	106,013,422.61	19.111%	359	5.16%
5.5000 to less than 5.7500	288	98,736,969.85	17.799%	359	5.56%
5.7500 to less than 6.0000	316	117,094,635.79	21.108%	359	5.82%
6.0000 to less than 6.2500	193	79,837,962.81	14.392%	359	6.06%
6.2500 to less than 6.5000	147	68,807,839.36	12.404%	359	6.32%
6.5000 to less than 6.7500	95	45,773,559.82	8.251%	359	6.55%
6.7500 to less than 7.0000	62	30,036,004.92	5.415%	359	6.82%
7.0000 to less than 7.2500	13	5,128,502.66	0.925%	358	7.05%
7.2500 to less than 7.5000	10	1,642,401.85	0.296%	357	7.27%
7.5000 to less than 7.7500	5	1,660,158.88	0.299%	355	7.60%
7.7500 to less than 8.0000	0	0.00	0.000%	0	0.00%
8.0000 to less than 8.2500	0	0.00	0.000%	0	0.00%
8.2500 to less than 8.5000	0	0.00	0.000%	0	0.00%
8.5000 to less than 8.7500	0	0.00	0.000%	0	0.00%
8.7500 to less than 9.0000	0	0.00	0.000%	0	0.00%
9.0000 to less than 9.2500	0	0.00	0.000%	0	0.00%
9.2500 to less than 9.5000	0	0.00	0.000%	0	0.00%
9.5000 to less than 9.7500	0	0.00	0.000%	0	0.00%
9.7500 to less than 10.0000	0	0.00	0.000%	0	0.00%
10.0000 to less than 10.2500	0	0.00	0.000%	0	0.00%
10.2500 to less than 10.5000	0	0.00	0.000%	0	0.00%
10.5000 to less than 10.7500	0	0.00	0.000%	0	0.00%
10.7500 to less than 11.0000	0	0.00	0.000%	0	0.00%
11.0000 to less than 11.2500	0	0.00	0.000%	0	0.00%
11.2500 to less than 11.5000	0	0.00	0.000%	0	0.00%
11.5000 to less than 11.7500	0	0.00	0.000%	0	0.00%
11.7500 to less than 12.0000	0	0.00	0.000%	0	0.00%
Greater than; equal to 12.0000	0	0.00	0.000%	0	0.00%
<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Distribution by Ending Scheduled Balance (Current)

Range of Balances	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 20,000.00	1	5,855.14	0.049%	190	3.50%
20,000.00 to less than 40,000.0	1	36,331.33	0.301%	191	3.50%
40,000.00 to less than 60,000.0	3	151,087.23	1.253%	189	3.46%
60,000.00 to less than 80,000.0	6	437,879.01	3.631%	190	3.48%
80,000.00 to less than 100,000.	6	543,877.60	4.510%	190	3.51%
100,000.00 to less than 120,00	5	542,655.83	4.500%	191	3.57%
120,000.00 to less than 140,00	4	501,953.93	4.162%	190	3.50%
140,000.00 to less than 160,00	1	150,266.21	1.246%	190	3.50%
160,000.00 to less than 180,00	3	518,647.36	4.301%	190	3.50%
180,000.00 to less than 200,00	1	181,825.70	1.508%	189	2.00%
200,000.00 to less than 220,00	3	627,737.68	5.205%	190	3.58%
220,000.00 to less than 240,00	1	232,718.96	1.930%	191	3.50%
240,000.00 to less than 260,00	1	248,170.32	2.058%	189	3.50%
260,000.00 to less than 280,00	4	1,088,340.86	9.025%	190	3.50%
280,000.00 to less than 300,00	1	299,611.74	2.484%	191	3.50%
300,000.00 to less than 320,00	2	627,020.79	5.199%	191	3.50%
320,000.00 to less than 340,00	0	0.00	0.000%	0	0.00%
340,000.00 to less than 360,00	1	352,606.30	2.924%	189	3.50%
360,000.00 to less than 380,00	0	0.00	0.000%	0	0.00%
380,000.00 to less than 400,00	3	1,164,841.57	9.659%	190	3.50%
400,000.00 to less than 420,00	2	830,509.76	6.887%	190	3.50%
420,000.00 to less than 440,00	0	0.00	0.000%	0	0.00%
440,000.00 to less than 460,00	0	0.00	0.000%	0	0.00%
460,000.00 to less than 480,00	0	0.00	0.000%	0	0.00%
480,000.00 to less than 500,00	0	0.00	0.000%	0	0.00%
500,000.00 to less than 520,00	1	508,317.77	4.215%	191	2.00%
520,000.00 to less than 540,00	0	0.00	0.000%	0	0.00%
Greater than; equal to 540,000.	5	3,009,542.53	24.955%	191	3.50%
<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Distribution by Ending Scheduled Balance (Cut-off)

Range of Balances	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
Less than 20,000.00	0	0.00	0.000%	0	0.00%
20,000.00 to less than 40,000.0	1	39,905.80	0.007%	357	7.25%
40,000.00 to less than 60,000.0	4	222,256.76	0.040%	359	5.68%
60,000.00 to less than 80,000.0	20	1,411,315.22	0.254%	359	6.17%
80,000.00 to less than 100,000.	39	3,527,788.88	0.636%	359	6.01%
100,000.00 to less than 120,00	51	5,680,193.48	1.024%	359	5.81%
120,000.00 to less than 140,00	66	8,610,538.77	1.552%	359	5.77%
140,000.00 to less than 160,00	78	11,710,418.26	2.111%	359	5.79%
160,000.00 to less than 180,00	75	12,773,670.57	2.303%	359	5.78%
180,000.00 to less than 200,00	66	12,427,694.69	2.240%	359	5.60%
200,000.00 to less than 220,00	85	17,744,368.38	3.199%	359	5.69%
220,000.00 to less than 240,00	81	18,701,821.67	3.371%	359	5.69%
240,000.00 to less than 260,00	82	20,518,381.06	3.699%	359	5.85%
260,000.00 to less than 280,00	69	18,602,523.13	3.353%	359	5.65%
280,000.00 to less than 300,00	77	22,375,838.79	4.034%	359	5.64%
300,000.00 to less than 320,00	45	13,755,084.52	2.480%	359	5.72%
320,000.00 to less than 340,00	42	13,869,257.47	2.500%	359	6.07%
340,000.00 to less than 360,00	49	17,068,317.93	3.077%	359	5.84%
360,000.00 to less than 380,00	45	16,644,422.19	3.000%	359	5.83%
380,000.00 to less than 400,00	46	17,992,579.41	3.243%	359	5.81%
400,000.00 to less than 420,00	35	14,236,805.60	2.566%	359	5.87%
420,000.00 to less than 440,00	43	18,447,036.21	3.325%	359	5.88%
440,000.00 to less than 460,00	40	18,040,405.14	3.252%	359	5.88%
460,000.00 to less than 480,00	33	15,477,095.00	2.790%	359	5.94%
480,000.00 to less than 500,00	30	14,685,874.62	2.647%	359	5.89%
500,000.00 to less than 520,00	38	19,178,558.56	3.457%	359	5.82%
520,000.00 to less than 540,00	12	6,355,997.25	1.146%	359	5.70%
Greater than; equal to 540,000.	223	214,633,309.19	38.691%	359	6.00%
<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			

Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Distribution by Loan Type Characteristics (Current)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	ARM - First Mortgage	55	12,059,797.62	100.000%	190	3.42%
	<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Distribution by Property Type Characteristics (Current)

	Property Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Single-Family	34	7,106,613.33	58.928%	190	3.39%
2	Plan Unit Development (PU	18	4,575,598.37	37.941%	191	3.52%
3	High Rise Condo	2	332,091.91	2.754%	189	2.68%
4	Other	1	45,494.01	0.377%	190	3.50%
	<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Distribution by Amortization Characteristics (Current)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Fully Amortizing	55	12,059,797.62	100.000%	190	3.42%
	<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Distribution by Loan Type Characteristics (Cut-off)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	ARM - First Mortgage	1,475	554,731,458.55	100.000%	359	5.88%
	<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			

## Distribution by Property Type Characteristics (Cut-off)

	Property Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Single-Family	983	392,116,061.76	70.686%	359	5.91%
2	Plan Unit Development (PU	328	110,099,045.91	19.847%	359	5.72%
3	High Rise Condo	151	48,108,955.35	8.672%	359	5.98%
4	Other	9	2,437,677.30	0.439%	359	5.88%
5	COOP	2	1,240,000.00	0.224%	360	5.62%
6	NOT PROVIDED BY SERVI	2	729,718.23	0.132%	360	5.54%
	<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			

## Distribution by Amortization Characteristics (Cut-off)

	Loan Type	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	Fully Amortizing	1,475	554,731,458.55	100.000%	359	5.88%
	<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			



Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
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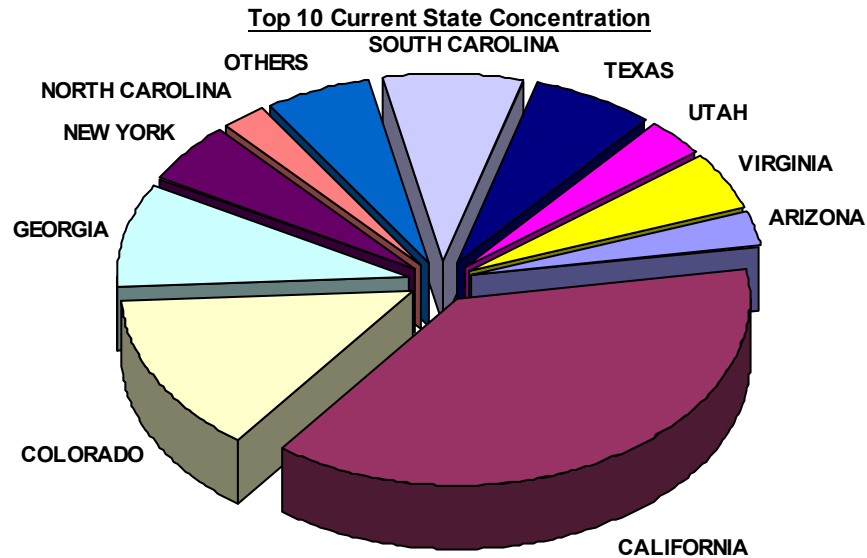
# STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH CERTIFICATES 2002-27A

## Top 10 State Concentration (Current)

	States	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	CALIFORNIA	17	4,549,962.08	37.728%	190	3.32%
2	COLORADO	13	1,688,800.43	14.004%	191	3.55%
3	GEORGIA	5	1,063,034.56	8.815%	190	3.24%
4	SOUTH CAROLINA	2	953,408.01	7.906%	191	3.50%
5	TEXAS	2	791,239.73	6.561%	191	3.57%
6	NEW YORK	1	620,349.22	5.144%	190	3.50%
7	VIRGINIA	1	601,065.05	4.984%	190	3.50%
8	UTAH	1	413,104.41	3.425%	191	3.50%
9	ARIZONA	3	369,083.53	3.060%	189	3.50%
10	NORTH CAROLINA	2	326,978.97	2.711%	190	3.50%
	OTHERS	8	682,771.63	5.662%	190	3.49%
	<b>TOTAL</b>	<b>55</b>	<b>12,059,797.62</b>			

## Top 10 State Concentration (Cut-off)

	States	Loan Count	Ending Scheduled Balance	Percent of Pool	WAM	WAC
1	CALIFORNIA	645	263,548,489.13	47.509%	359	5.87%
2	COLORADO	220	65,197,501.68	11.753%	359	5.69%
3	ILLINOIS	43	17,764,442.15	3.202%	360	5.89%
4	ARIZONA	63	17,191,212.04	3.099%	359	5.88%
5	CONNECTICUT	14	16,635,477.03	2.999%	360	6.04%
6	GEORGIA	64	14,698,825.01	2.650%	359	5.96%
7	NEW JERSEY	23	14,293,285.45	2.577%	359	6.04%
8	NEW YORK	29	13,460,621.35	2.427%	359	5.92%
9	FLORIDA	47	12,987,088.76	2.341%	359	6.12%
10	VIRGINIA	42	12,653,498.24	2.281%	359	5.83%
	OTHERS	285	106,301,017.71	19.163%	359	5.92%
	<b>TOTAL</b>	<b>1,475</b>	<b>554,731,458.55</b>			



Deal Code: SASCO0227A  
Distribution Date: 01/25/2017  
Pay Date: 01/25/2017

STRUCTURED ASSET SECURITIES CORP MTG PASS THROUGH  
CERTIFICATES  
2002-27A

Modifications, Extensions, Waivers

Group	State	Loan Number	Modification Date	Modification Type	Current Loan Balance	Current Note Rate	Remaining Term	Modification Comments