

Investor Report



Primary Contacts:



BNY MELLON

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BNY MELLON

Chase Funding Loan Acquisition Trust, Series 2003-C1

Deal Code: CMFC03C1
 Distribution Date: 05/28/2019
 Pay Date: 05/28/2019

Distribution Report

CLASS	Pass-Through Rate	Accrual Method	Original Face Value	Beginning Balance	Principal	Interest	Total	Realized Loss	Deferred Interest	Ending Principal	Cumulative Realized Loss
IA1	0.000000	ACTUAL/360	103,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA2	0.000000	30/360	56,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA3	0.000000	30/360	34,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA4	4.835000	30/360	31,812,000.00	5,500,759.91	85,242.99	22,163.48	107,406.47	0.00	0.00	5,415,516.92	0.00
IA5	0.000000	30/360	25,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IM1	4.240000	30/360	11,400,000.00	1,075,420.47	0.00	11,753.21	11,753.21	0.00	0.00	1,075,420.47	0.00
IM2	4.539000	30/360	10,688,000.00	772,298.84	0.00	0.00	0.00	0.00	0.00	772,298.84	0.00
IB	5.159515	30/360	9,120,000.00	354,942.39	0.00	0.00	0.00	0.00	0.00	354,942.39	0.00
IIA1	0.000000	ACTUAL/360	147,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIA2	0.000000	ACTUAL/360	120,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIM1	0.000000	ACTUAL/360	17,640,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIM2	0.000000	ACTUAL/360	14,175,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIB	0.000000	ACTUAL/360	11,812,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IP	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIP	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL	0.000000	30/360	0.00	0.00	0.00	323.75	323.75	0.00	0.00	0.00	0.00
IIL	0.000000	30/360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	0.000000	30/360	5,929,683.12	122,064.87	0.00	0.00	0.00	44,399.07	29,575.79	107,241.59	15,893,189.64
R	0.000000	30/360	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	0.00
Total			600,026,683.12	7,825,486.48	85,242.99	34,240.47	119,483.46	44,399.07	29,575.79	7,725,420.21	15,893,189.64



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Chase Funding Loan Acquisition Trust, Series 2003-C1

Deal Code: CMFC03C1
 Distribution Date: 05/28/2019
 Pay Date: 05/28/2019

Factor Information

CLASS	Class Type	CUSIP	Rate Type	Beginning Balance	Principal	Interest	Total	Realized Loss	Ending Principal
IA1		161542CK9	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IA2		161542CL7	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IA3		161542CM5	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IA4		161542CN3	FIX	172.91462058	2.67958601	0.69670187	3.37628788	0.00000000	170.23503458
IA5		161542CP8	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IM1		161542CQ6	FIX	94.33512895	0.00000000	1.03098333	1.03098333	0.00000000	94.33512895
IM2		161542CR4	FIX	72.25849925	0.00000000	0.00000000	0.00000000	0.00000000	72.25849925
IB		161542CS2	FIX	38.91912171	0.00000000	0.00000000	0.00000000	0.00000000	38.91912171
IIA1		161542CT0	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIA2		161542CU7	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIM1		161542CV5	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIM2		161542CW3	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIB		161542CX1	FLT	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IP		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIP		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IL		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IIL		N/A	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
C		N/A	FIX	20.58539513	0.00000000	0.00000000	0.00000000	7.48759573	18.08555159
R		N/A	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Total				13.04189747	0.14206533	0.05706491	0.19913024	0.07399516	12.87512777



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Chase Funding Loan Acquisition Trust, Series 2003-C1

Deal Code: CMFC03C1
 Distribution Date: 05/28/2019
 Pay Date: 05/28/2019

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IA4	22,163.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,163.48
IA5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IM1	3,799.82	0.00	0.00	0.00	0.00	0.00	7,953.39	0.00	0.00	11,753.21
IM2	2,921.22	0.00	0.00	0.00	0.00	2,921.22	0.00	0.00	0.00	0.00
IB	1,526.11	0.00	0.00	0.00	0.00	1,526.11	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
IIA2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIM1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIM2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL	323.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.75
IIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	29,575.79	29,575.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
Total:	60,310.20	29,575.79	0.00	0.00	0.00	4,447.33	7,953.39	0.00	0.00	34,240.47



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Delinquency Report

Group-1

Delinquency		
	Count	Amount
1 Month	0	0.00
		0.00%
2 Month	1	73,610.44
		0.95%
3 Month	5	368,423.69
		4.77%
Total	6	442,034.13
		5.72%
Foreclosure		
	Count	Amount
Total	5	852,972.59
		11.04%
REO		
	Count	Amount
Total	1	170,385.53
		2.21%
Bankruptcy		
	Count	Amount
Total	0	0.00
		0.00%

Group-2

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



Deal Specific Lines

Group 1 Principal Funds	
Scheduled Principal	24,804.64
Curtailments	7,529.73
Prepayments	67,731.90
Liquidations	0.00
Repurchases	0.00
Substitution principal	0.00
Group 1 Extra Principal Paid	0.00
Supplied by Grp 1 Interest Funds	0.00
Supplied by Group 2 Funds	0.00
Group 1 MR Interest Paid to R	0.03
Group 1 UR Interest Paid to R	0.00
Group 1 Interest Funds Remaining After Certificate Interest	0.00
Group 1 Prepayment Penalties	0.00
Group 1 Late Payment Charges	323.75
Group 1 Scheduled Interest	34,900.28
Group 1 Adjustment to interest due to Soldiers' & Sailors' Civil Relief Act	0.00
Group 1 Beginning Pool Stated Principal Balance	7,825,486.48
Group 1 Ending Pool Stated Principal Balance	7,725,420.21
Group 1 Servicing Fee	3,146.86



Deal Specific Lines

Group 1 Net Mortgage Rate	5.15951475%
Group 1 Interest Advances Reported From Chase Manhattan Mortgage Corp	-694.58
Group 1 Principal Advances Reported From Chase Manhattan Mortgage Corp	2,924.26
Group 1 Nonrecoverable Interest Advances	0.00
Group 1 Nonrecoverable Principal Advances	0.00
Current Group 1 Realized Loss	14,752.51
Cumulative Group 1 Realized Loss	8,331,360.07
Current Group 1 Applied Realized Loss	0.00
Cumulative Group 1 Applied Realized Loss	0.00
Does a Group 1 Trigger Event Exist?	YES
Group 1 Delinquency Percentage x 2.0	37.936894%
Group 1 Required Percentage	28.796625%
Group 1 Cumulative Loss Percentage	2.946859%
Group 1 Required Loss Percentage	4.900000%
Current Period:	
Number of Group 1 Loans Repurchased	0
Balance of Group 1 Loans Repurchased	0.00
Since the Cut-off Date:	
Number of Group 1 Loans Repurchased	36
Balance of Group 1 Loans Repurchased	3,389,753.35
Current Period:	



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Deal Specific Lines

Number of Group 1 Loans Modified	0
Number of Group 1 Loans Subject to a Deed In Lieu of Foreclosure	0
Number of Group 1 Loans For Which a Short Payoff Occurred	0
Year To Date:	
Number of Group 1 Loans Modified	0
Number of Group 1 Loans Subject to a Deed In Lieu of Foreclosure	0
Number of Group 1 Loans For Which a Short Payoff Occurred	0
Current Period:	
Group 1 Number of Loans paid Prepayment Penalties	0
Group 1 Prepayment Penalties Received	0.00
Group 1 Number of Loans paid Late Payment Charges	0
Group 1 Late Payment Charges Received	323.75
Since the Cut-off Date:	
Group 1 Number of Loans paid Prepayment Penalties	972
Group 1 Prepayment Penalties Received	3,499,140.34
Group 1 Number of Loans paid Late Payment Charges	9,583
Group 1 Late Payment Charges Received	666,720.61
Group 2 Principal Funds	
Scheduled Principal	0.00
Curtailments	0.00
Prepayments	0.00
Liquidations	0.00
Repurchases	0.00
Substitution principal	0.00



Deal Specific Lines

Group 2 Extra Principal Paid	0.00
Supplied by Grp 2 Interest Funds	0.00
Supplied by Group 1 Funds	0.00
Group 2 MR Interest Paid to R	0.00
Group 2 UR Interest Paid to R	0.00
Group 2 Interest Funds Remaining After Certificate Interest	0.00
Group 2 Prepayment Penalties	0.00
Group 2 Late Payment Charges	0.00
Group 2 Scheduled Interest	0.00
Group 2 Adjustment to interest due to Soldiers' & Sailors' Civil Relief Act	0.00
Sec 4.05(a)(v) Group 2 Beginning Pool Stated Principal Balance	0.00
Sec 4.05(a)(v) Group 2 Ending Pool Stated Principal Balance	0.00
Group 2 Servicing Fee	0.00
Group 2 Net Mortgage Rate	0.00000000%
Group 2 Interest Advances Reported From Chase Manhattan Mortgage Corp	0.00
Group 2 Principal Advances Reported From Chase Manhattan Mortgage Corp	0.00
Group 2 Nonrecoverable Interest Advances	0.00
Group 2 Nonrecoverable Principal Advances	0.00
Current Group 2 Realized Loss	0.00
Cumulative Group 2 Realized Loss	4,232,040.81
Current Group 2 Applied Realized Loss	0.00



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Deal Specific Lines

Cumulative Group 2 Applied Realized Loss	0.00
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Does a Group 2 Trigger Event Exist?	NO
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Current Period:

Number of Group 2 Loans Repurchased	0
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Balance of Group 2 Loans Repurchased	0.00
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Since the Cut-off Date:

Number of Group 2 Loans Repurchased	49
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Balance of Group 2 Loans Repurchased	25,571,882.39
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Current Period:

Number of Group 2 Loans Modified	0
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Number of Group 2 Loans Subject to a Deed In Lieu of Foreclosure	0
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Number of Group 2 Loans For Which a Short Payoff Occurred	0
---	---

Year To Date:

Number of Group 2 Loans Modified	0
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Number of Group 2 Loans Subject to a Deed In Lieu of Foreclosure	0
--	---

Number of Group 2 Loans For Which a Short Payoff Occurred	0
---	---

Current Period:

Group 2 Number of Loans paid Prepayment Penalties	0
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Group 2 Prepayment Penalties Received	0.00
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Group 2 Number of Loans paid Late Payment Charges	0
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Group 2 Late Payment Charges Received	0.00
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Deal Specific Lines

	Since the Cut-off Date:	
	Group 2 Number of Loans paid Prepayment Penalties	875
	Group 2 Prepayment Penalties Received	4,845,820.73
	Group 2 Number of Loans paid Late Payment Charges	8,003
	Group 2 Late Payment Charges Received	551,729.20
Investor Request	Details of Class C Ending Balance	
	Class C Group I Certificate Principal Balance	107,241.59
	Class C Group II Certificate Principal Balance	0.00
	Class C Principal Balance	107,241.59
Interest Shortfall	Total Non-Supported Interest Shortfall	0.00
	Total Interest Shortfall from Soldiers' and Sailors'	
	Civil Relief Act (SSCRA)	0.00
Bloomberg Cumulative Loss		12,563,400.88
Bloomberg Cumulative Loss Group 1		8,331,360.07
Bloomberg Cumulative Loss Group 2		4,232,040.81