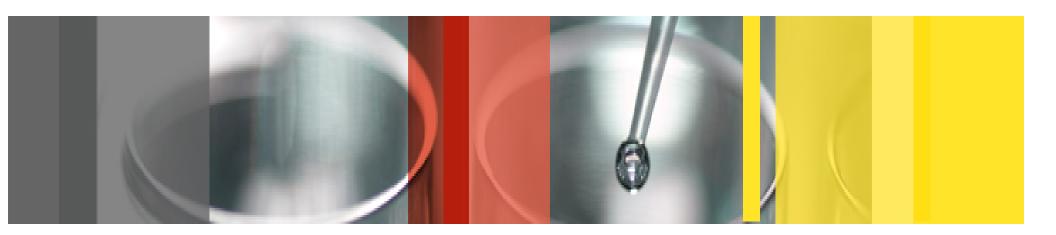


Pay Date: 04/25/2019

Investor Report



Primary Contacts:



Pay Date: 04/25/2019

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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	6,094,567.55	593,807.64	24,556.03	618,363.67	0.00	0.00	5,500,759.91	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	22,991.87	22,991.87	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	5.083815	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	1,446.33	1,446.33	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
С	0.000000	30/360	5,929,683.12	120,650.66	0.00	0.00	0.00	151.28	1,565.49	122,064.87	15,848,790.57
R	0.000000	30/360	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	0.00
Total			600,026,683.12	8,417,879.91	593,807.64	48,994.25	642,801.89	151.28	1,565.49	7,825,486.48	15,848,790.57



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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	191.58077298	18.66615240	0.77191091	19.43806331	0.00000000	172.91462058
IA5		161542CP8	FIX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
IM1		161542CQ6	FIX	94.33512895	0.00000000	2.01683070	2.01683070	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
С		N/A	FIX	20.34689840	0.00000000	0.00000000	0.00000000	0.02551232	20.58539513
R		N/A	RES	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Total				14.02917595	0.98963539	0.08165345	1.07128884	0.00025212	13.04189747



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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
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	24,556.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,556.03
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	19,192.05	0.00	0.00	22,991.87
IM2	2,921.22	0.00	0.00	0.00	0.00	2,921.22	0.00	0.00	0.00	0.00
IB	1,503.72	0.00	0.00	0.00	0.00	1,503.72	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	1,446.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,446.33
IIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
С	1,565.49	1,565.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
Total:	35,792.63	1,565.49	0.00	0.00	0.00	4,424.94	19,192.05	0.00	0.00	48,994.25



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Delinquency Report

Group-1

Delinquency							
	Count	Amount					
1 Month	0	0.00					
		0.00%					
2 Month	0	0.00					
		0.00%					
3 Month	6	443,013.31					
}		5.66%					
Total	6	443,013.31					
}		5.66%					
	Foreclosure						
	Count	Amount					
Total	7	1,079,535.50					
}		13.80%					
		REO					
	Count	Amount					
Total	1	67,731.90					
}		0.87%					
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%				
	R	EO				
	Count	Amount				
Total	0	0.00				
		0.00%				
Bankruptcy						
	Count	Amount				
Total	0	0.00				
		0.00%				



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Group 1 Principal Funds		
Scheduled Principal	25,509.23	
Curtailments	27,942.40	
Prepayments	538,941.80	
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	0.02	
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	1,446.33	
Group 1 Scheduled Interest	36,916.55	
Group 1 Adjustment to interest due to Soldiers' & Sailors' Civil Relief Act	0.00	
Group 1 Beginning Pool Stated Principal Balance	8,417,879.91	
Group 1 Ending Pool Stated Principal Balance	7,825,486.48	
Group 1 Servicing Fee	3,307.32	



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	Group 1 Net Mortgage Rate	5.08381471%	
	Group 1 Interest Advances Reported From Chase Manhattan Mortgage Corp	-753.04	
	Group 1 Principal Advances Reported From Chase Manhattan Mortgage Corp	4,591.07	
	Group 1 Nonrecoverable Interest Advances	0.00	
	Group 1 Nonrecoverable Principal Advances	0.00	
	Current Group 1 Realized Loss	30.00	
	Cumulative Group 1 Realized Loss	8,316,607.56	
	Current Group 1 Applied Realized Loss	0.00	
	Cumulative Group 1 Applied Realized Loss	0.00	
Sec. 4.05(a)(xvii)	Does a Group 1 Trigger Event Exist?	YES	
	Group 1 Delinquency Percentage x 2.0	40.643626%	
	Group 1 Required Percentage	22.118995%	
	Group 1 Cumulative Loss Percentage	2.941641%	
	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:		
	Constrict to 2000 The Book of New York Mallon Comparation All visible recovered		



Pay Date: 04/25/2019

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	1,446.33	
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	666,396.86	
Group 2 Principal Funds		
Scheduled Principal	0.00	
Curtailments	0.00	
Prepayments	0.00	
Liquidations	0.00	
Repurchases	0.00	
Substitution principal	0.00	



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	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 Mortage Rate	0.0000000%
	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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Cumulative Group 2 Applied Realized Loss	0.00
Does a Group 2 Trigger Event Exist?	NO
Current Period:	
Number of Group 2 Loans Repurchased	0
Balance of Group 2 Loans Repurchased	0.00
Since the Cut-off Date:	
Number of Group 2 Loans Repurchased	49
Balance of Group 2 Loans Repurchased	25,571,882.39
Current Period:	
Number of Group 2 Loans Modified	0
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
Year To Date:	
Number of Group 2 Loans Modified	0
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
Group 2 Prepayment Penalties Received	0.00
Group 2 Number of Loans paid Late Payment Charges	0
Group 2 Late Payment Charges Received	0.00

Chase Funding Loan Acquisition Trust, Series 2003-C1

BNY MELLON

Deal Code: CMFC03C1
Distribution Date: 04/25/2019

Pay Date: 04/25/2019

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	122,064.87	
	Class C Group II Certificate Principal Balance	0.00	
	Class C Principal Balance	122,064.87	
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		12,548,648.37	
Bloomberg Cumulative Loss Group 1		8,316,607.56	
Bloomberg Cumulative Loss Group 2		4,232,040.81	