



Structured Asset Securities Corp FHA/VA Series1999-RF1

Monthly Report

for Distribution dated Aug 15, 2018

Global Corporate Trust and Custody
<http://pivot.usbank.com/>





DISTRIBUTION PACKAGE

Distribution Date: Aug 15, 2018

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DATES

First Distribution Date: March 15, 1999

Settlement Date: February 26, 1999

Cutoff Date: February 01, 1999

PARTIES TO THE TRANSACTION

Servicer(s): Nationstar Mortgage LLC

Certificate Insurer(s):

Underwriter(s):

ADMINISTRATOR

Name: Matthew Abrams

Title: Account Administrator

Phone: 617-603-6439

Fax:

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Website: <http://pivot.usbank.com/>

The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.





STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Aug 15, 2018



Class	Original Certificate Face Value *	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Total Distribution	Applied Loss Amount	Ending Certificate Balance
A	219,392,630.00	4,986,444.88	64,195.48	28,032.70	92,228.18	0.00	4,922,249.40
B-IO	219,392,630.00	4,986,444.88	0.00	0.00	0.00	0.00	4,922,249.40
TOTAL	219,392,630.00	4,986,444.88	64,195.48	28,032.70	92,228.18	0.00	4,922,249.40

* Class B-IO has a notional balance

AMOUNTS PER \$1,000 UNIT						
Class	CUSIP	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Total Distribution	Ending Certificate Balance
A	863572A78	22.72840651	0.29260545	0.12777412	0.42037957	22.43580106
B-IO	NA	22.72840651	0.00000000	0.00000000	0.00000000	22.43580106

PASS THROUGH RATES		
Class	Original Pass Through Rate	Current Pass Through Rate
A	7.90239%	6.74614%
B-IO	0.82000%	0.82000%



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Distribution Date: Aug 15, 2018



Information pursuant to Section 4.03 of the
Pooling and Servicing Agreement dated February 1, 1999

i) Beginning Principal Balance	4,986,661.03
Scheduled Principal Collected	41,138.72
Curtailments	3,304.86
Principal Prepayments	19,751.90
Principal Substitution Amounts	0.00
Net Liquidation and Insurance Proceeds	included above
A) Total Principal Collections	64,195.48
B) Realized Losses of Principal	0.00
Cumulative Losses of Principal since Cut-Off	1,178,587.39
Ending Principal Balance	4,922,465.55
Liquidation Expenses	0.00
Gross Servicing Fees	1,870.09
Gross Scheduled Interest	33,353.11
Interest Substitution Amounts	0.00
Liquidation Proceeds and FHA/VA Claim Proceeds	0.00
Less Net Servicing Fees	1,870.09
C) Net Interest	31,483.02
Total Collections (A + C)	95,678.50
ii) Trustee Fees	41.56
iii) Delinquency, Foreclosure, and Bankruptcy	
	Unpaid
	Number Principal Balance
1 Month Delinquent	27 649,658.17
2 Months Delinquent	17 470,184.01
3 Months Delinquent	6 249,896.79
4 + Months Delinquent	17 679,193.91
Foreclosure	3 113,509.79
Bankruptcy	2 61,011.89
* Note: Loans in Foreclosure or Bankruptcy are also reported in the other categories.	
iv) REO information	Unpaid
	Loan Number Principal Balance
	9498601 57,128.87
Total	
	57,128.87
v) Realized Losses Allocated to Class A	
Deferred Loss as of end of previous period	0.00
Plus Applied Loss Allocation	0.00
Less: Payment from Reserve Account for Deferred Loss	0.00
Deferred Loss as of end of period	0.00

STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Aug 15, 2018



vi) Aggregate Amount of any Monthly Advances and Liquidation Advances made by or on behalf of the Master Servicer

Monthly Advances	0.00
Liquidation Advances	0.00
Total Advances	0.00

vii) Substitution of Mortgage Loans

	Loan Number	Scheduled Balance
Deleted Loans:	0	0.00
Qualifying Substitute Loans:	0	0.00

viii) Liquidated Loans - See page 4

ix) Aggregate Carryforward Interest

Class A	0.00
Class B-IO	1,460,021.17

x) Aggregate Shortfall Amounts

Principal collected	64,195.48	Interest collected net of servicing and trustee fees	31,356.00
Principal paid to classes	64,195.48	Interest paid to classes or Reserve Fund	31,356.00
Principal shortfall	0.00	Interest shortfall	0.00

xi) Initial Subaccount:

Beginning Reserve Account Balance	0.00
less Withdrawal to Class A	0.00
less Withdrawal to Master Servicer for Monthly Advances	0.00
less Withdrawal to Master Servicer for Servicing Advances**	0.00
less Withdrawal to Master Servicer for Liquidation Advances	0.00
less Withdrawal to Lehman Brothers Inc., balance in excess of Reserve Requirement	0.00
Ending Initial Subaccount Balance	0.00

xii) B-IO Subaccount:

Beginning Reserve Account Balance	70,342.47
plus Investment Earnings	0.00
plus B-IO Current and Carryforward Interest	3,323.52
less Withdrawal to Class B-IO, balance in excess of Reserve Requirement	0.00
less Withdrawal Deferred Amount to Class A	0.00
less Withdrawal to Class A	0.00
less Withdrawal to Master Servicer for Monthly Advances	0.00
less Withdrawal to Master Servicer for Servicing Advances**	0.00
less Withdrawal to Master Servicer for Liquidation Advances	0.00
Ending Initial Subaccount Balance	73,665.99

** Includes 0.00 Withdrawal to Prior Servicer

xiii) Reserve Account Requirement 98,449.31

Distribution Date: Aug 15, 2018

Loan Number	Balance	Claims Submitted	Claims Paid	Realized Loss
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Total	0	0.00	0.00	0.00	0.00
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STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Aug 15, 2018



I. CASH RECONCILIATION

A. Cash Available for Distribution:

Deposit to Certificate Account - collections per Servicer Report	95,678.50
Settlement Payment	0.00
Release from B-IO Subaccount to Certificate Account	0.00
	<u>95,678.50</u>

II. DISTRIBUTION SUMMARY AND RECONCILIATION

B. Amounts Distributed:

Section 5.02	
i. Trustee Fee Amount	41.56
ii. & iv. Class A Current Principal, Interest Amount, and Carryforward Interest Amount	92,228.18
iii. Class B-IO Current Interest Amount and Carryforward Interest Amount	0.00
v. Transfer to B-IO Subaccount from Certificate Account	3,323.52
Reimbursement of Servicing Advances to Master Servicer	0.00
Extraordinary Trust Fund Expenses	<u>85.24</u>
Total Distributions	95,678.50

Difference(A-B)	0.00
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Accrued and Unpaid Trust Expenses	0.00
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