

Aames 2001-1 Mortgage Pass-Through Certificates

May 25, 2001 Distribution

Contents

TABLE OF CONTENTS

	<u>Page</u>
1. Contents	1
2. Certificate Payment Report	2
3. Collection Account Report	8
4. Credit Enhancement Report	11
5. Collateral Report	12
6. Delinquency Report	15
7. REO Report	18
8. Prepayment Report	19
9. Prepayment Detail Report	22
10. Realized Loss Report	23
11. Realized Loss Detail Report	26
12. Triggers, Adj. Rate Cert. and Miscellaneous Report	27
Total Number of Pages	<u>27</u>

CONTACTS

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ISSUANCE INFORMATION

Seller:	Aames Capital Corporation	Cut-Off Date:	March 1, 2001
Certificate Insurer:		Closing Date:	March 29, 2001
Servicer(s):	Aames Home Loan Master Servicer	First Payment Date:	April 25, 2001
Underwriter(s):	Greenwich Capital Markets, Inc. Lead Underwriter Countrywide Securities Underwriter Lehman Brothers Securities Corporation Underwriter Morgan Stanley & Co. Inc Underwriter	Distribution Date:	May 25, 2001
		Record Date:	April 30, 2001

Aames 2001-1 Mortgage Pass-Through Certificates REMIC I Series 2001-1

Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - Current Period

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
P	SUB	100.00	100.00	10,871.77	-	10,871.77	-	-	100.00
IA		7,095,833.00	7,095,833.00	60,346.38	-	60,346.38	-	-	7,095,833.00
IB		545,834.00	545,834.00	4,642.04	-	4,642.04	-	-	545,834.00
IC		1,091,666.00	1,091,666.00	9,284.05	-	9,284.05	-	-	1,091,666.00
ID		1,091,667.00	1,091,667.00	9,284.06	-	9,284.06	-	-	1,091,667.00
IE		2,183,333.00	2,183,333.00	18,568.11	-	18,568.11	-	-	2,183,333.00
IF		1,091,667.00	1,091,667.00	9,284.06	-	9,284.06	-	-	1,091,667.00
IG		1,091,667.00	1,091,667.00	9,284.06	-	9,284.06	-	-	1,091,667.00
IH		1,091,666.00	1,091,666.00	9,284.05	-	9,284.05	-	-	1,091,666.00
II		545,834.00	545,834.00	4,642.04	-	4,642.04	-	-	545,834.00
IJ		545,833.00	545,833.00	4,642.03	-	4,642.03	-	-	545,833.00
IK		545,833.00	545,833.00	4,642.03	-	4,642.03	-	-	545,833.00
IL		545,834.00	545,834.00	4,642.04	-	4,642.04	-	-	545,834.00
IM		132,534,118.11	132,333,824.05	1,125,430.54	1,157,543.75	2,282,974.29	11,695.96	-	131,164,584.34
R-1		-	-	-	-	-	-	-	-
Total		150,000,885.11	149,800,591.05	1,284,847.26	1,157,543.75	2,442,391.01	11,695.96	-	148,631,351.34

Interest Accrual Detail

Current Period Factor Information per \$1,000 of Original Face

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)
P			F-30/360		100.00	1,000.000000	108,717.700000	-	108,717.700000	1,000.000000
IA			A-30/360		7,095,833.00	1,000.000000	8.504481	-	8.504481	1,000.000000
IB			A-30/360		545,834.00	1,000.000000	8.504490	-	8.504490	1,000.000000
IC			A-30/360		1,091,666.00	1,000.000000	8.504478	-	8.504478	1,000.000000
ID			A-30/360		1,091,667.00	1,000.000000	8.504480	-	8.504480	1,000.000000
IE			A-30/360		2,183,333.00	1,000.000000	8.504479	-	8.504479	1,000.000000
IF			A-30/360		1,091,667.00	1,000.000000	8.504480	-	8.504480	1,000.000000
IG			A-30/360		1,091,667.00	1,000.000000	8.504480	-	8.504480	1,000.000000
IH			A-30/360		1,091,666.00	1,000.000000	8.504478	-	8.504478	1,000.000000
II			A-30/360		545,834.00	1,000.000000	8.504490	-	8.504490	1,000.000000
IJ			A-30/360		545,833.00	1,000.000000	8.504488	-	8.504488	1,000.000000
IK			A-30/360		545,833.00	1,000.000000	8.504488	-	8.504488	1,000.000000
IL			A-30/360		545,834.00	1,000.000000	8.504490	-	8.504490	1,000.000000
IM			A-30/360		132,534,118.11	998.488736	8.491629	8.733930	17.225559	989.666557
R-1			F-30/360		-	-	-	-	-	-

Aames 2001-1
Mortgage Pass-Through Certificates
REMIC I Series 2001-1
Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - to Date

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
P	100.00	11,566.05	-	-	-	11,566.05	-	-	100.00
IA	7,095,833.00	120,689.23	-	-	-	120,689.23	-	-	7,095,833.00
IB	545,834.00	9,283.80	-	-	-	9,283.80	-	-	545,834.00
IC	1,091,666.00	18,567.56	-	-	-	18,567.56	-	-	1,091,666.00
ID	1,091,667.00	18,567.58	-	-	-	18,567.58	-	-	1,091,667.00
IE	2,183,333.00	37,135.14	-	-	-	37,135.14	-	-	2,183,333.00
IF	1,091,667.00	18,567.58	-	-	-	18,567.58	-	-	1,091,667.00
IG	1,091,667.00	18,567.58	-	-	-	18,567.58	-	-	1,091,667.00
IH	1,091,666.00	18,567.56	-	-	-	18,567.56	-	-	1,091,666.00
II	545,834.00	9,283.80	-	-	-	9,283.80	-	-	545,834.00
IJ	545,833.00	9,283.79	-	-	-	9,283.79	-	-	545,833.00
IK	545,833.00	9,283.79	-	-	-	9,283.79	-	-	545,833.00
IL	545,834.00	9,283.80	-	-	-	9,283.80	-	-	545,834.00
IM	132,534,118.11	2,252,498.64	-	1,357,837.81	1,357,837.81	3,610,336.45	11,695.96	-	131,164,584.34
R-1	-	-	-	-	-	-	-	-	-
Total	150,000,885.11	2,561,145.90	-	1,357,837.81	1,357,837.81	3,918,983.71	11,695.96	-	148,631,351.34

Interest Detail

Class	Pass-Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustments	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
P		100.00	10,871.77	-	-	-	10,871.77	10,871.77	-
IA	10.20538%	7,095,833.00	60,346.38	-	-	-	60,346.38	60,346.38	-
IB	10.20538%	545,834.00	4,642.04	-	-	-	4,642.04	4,642.04	-
IC	10.20538%	1,091,666.00	9,284.05	-	-	-	9,284.05	9,284.05	-
ID	10.20538%	1,091,667.00	9,284.06	-	-	-	9,284.06	9,284.06	-
IE	10.20538%	2,183,333.00	18,568.11	-	-	-	18,568.11	18,568.11	-
IF	10.20538%	1,091,667.00	9,284.06	-	-	-	9,284.06	9,284.06	-
IG	10.20538%	1,091,667.00	9,284.06	-	-	-	9,284.06	9,284.06	-
IH	10.20538%	1,091,666.00	9,284.05	-	-	-	9,284.05	9,284.05	-
II	10.20538%	545,834.00	4,642.04	-	-	-	4,642.04	4,642.04	-
IJ	10.20538%	545,833.00	4,642.03	-	-	-	4,642.03	4,642.03	-
IK	10.20538%	545,833.00	4,642.03	-	-	-	4,642.03	4,642.03	-
IL	10.20538%	545,834.00	4,642.04	-	-	-	4,642.04	4,642.04	-
IM	10.20538%	132,333,824.05	1,125,430.54	-	-	-	1,125,430.54	1,125,430.54	-
R-1		-	-	-	-	-	-	-	-
Total		149,800,591.05	1,284,847.26	-	-	-	1,284,847.26	1,284,847.26	-

Aames 2001-1
Mortgage Pass-Through Certificates
REMIC II Series 2001-1
Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - Current Period

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
II-A-1		1,000,000.00	994,804.28	7,880.33	15,071.22	22,951.55	-	-	979,733.06
II-A-2		260,000.00	259,495.48	2,055.59	215.54	2,271.13	-	-	259,279.94
II-M-1		97,500.00	97,500.00	772.34	-	772.34	-	-	97,500.00
II-M-2		82,500.00	82,500.00	653.52	-	653.52	-	-	82,500.00
II-B		60,000.00	60,000.00	475.29	-	475.29	-	-	60,000.00
II-Q		148,500,785.11	148,306,191.29	1,171,093.76	1,145,968.31	2,317,062.07	11,695.96	3,711.32	147,152,238.34
II-A-IO		-	-	87,333.34	-	87,333.34	-	-	-
R-II		-	-	-	-	-	-	-	-
Total		150,000,785.11	149,800,491.05	1,270,264.17	1,161,255.07	2,431,519.24	11,695.96	3,711.32	148,631,251.34

Interest Accrual Detail

Current Period Factor Information per \$1,000 of Original Face

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(2)	(3)	(4)=(2)+(3)	(5)	
II-A-1			A-30/360		1,000,000.00	994.804280	7.880330	15.071220	22.951550	979.733060
II-A-2			A-30/360		260,000.00	998.059538	7.906115	0.829000	8.735115	997.230538
II-M-1			A-30/360		97,500.00	1,000.000000	7.921436	-	7.921436	1,000.000000
II-M-2			A-30/360		82,500.00	1,000.000000	7.921455	-	7.921455	1,000.000000
II-B			A-30/360		60,000.00	1,000.000000	7.921500	-	7.921500	1,000.000000
II-Q			A-30/360		148,500,785.11	998.689611	7.886112	7.716918	15.603029	990.918925
II-A-IO			A-30/360		-	-	-	-	-	-
R-II			F-30/360		-	-	-	-	-	-

Aames 2001-1
Mortgage Pass-Through Certificates
REMIC II Series 2001-1
Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - to Date

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
II-A-1	1,000,000.00	15,802.10	7,029.05	13,237.89	20,266.94	36,069.04	-	-	979,733.06
II-A-2	260,000.00	4,115.25	379.57	340.49	720.06	4,835.31	-	-	259,279.94
II-M-1	97,500.00	1,544.71	-	-	-	1,544.71	-	-	97,500.00
II-M-2	82,500.00	1,307.07	-	-	-	1,307.07	-	-	82,500.00
II-B	60,000.00	950.60	-	-	-	950.60	-	-	60,000.00
II-Q	148,500,785.11	2,343,784.84	-	1,344,259.43	1,344,259.43	3,688,044.27	11,695.96	7,408.62	147,152,238.34
II-A-IO	-	174,666.67	-	-	-	174,666.67	-	-	-
R-II	-	-	-	-	-	-	-	-	-
Total	150,000,785.11	2,542,171.24	7,408.62	1,357,837.81	1,365,246.43	3,907,417.67	11,695.96	7,408.62	148,631,251.34

Interest Detail

Class	Pass-Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustments	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)+(2)+(3)+(4)	(6)	(7)=(5)-(6)
II-A-1	9.50578%	994,804.28	7,880.33	-	-	-	7,880.33	7,880.33	-
II-A-2	9.50578%	259,495.48	2,055.59	-	-	-	2,055.59	2,055.59	-
II-M-1	9.50578%	97,500.00	772.34	-	-	-	772.34	772.34	-
II-M-2	9.50578%	82,500.00	653.52	-	-	-	653.52	653.52	-
II-B	9.50578%	60,000.00	475.29	-	-	-	475.29	475.29	-
II-Q	9.50578%	148,306,191.29	1,171,093.76	-	-	-	1,171,093.76	1,174,805.08	-
II-A-IO		-	87,333.34	-	-	-	87,333.34	87,333.34	-
R-II		-	-	-	-	-	-	-	-
Total		149,800,491.05	1,270,264.17	-	-	-	1,270,264.17	1,273,975.49	-

Aames 2001-1
Mortgage Pass-Through Certificates
Issuing REMIC Series 2001-1
Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - Current Period

Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1	STEP	100,000,000.00	99,480,427.85	528,821.37	1,507,121.66	2,035,943.03	-	-	97,973,306.19
A-2	STEP	26,000,000.00	25,949,547.70	138,138.09	21,554.15	159,692.24	-	-	25,927,993.55
A-IO	IO	-	-	87,333.34	-	87,333.34	-	-	-
M-1	MEZ	9,750,000.00	9,750,000.00	58,443.13	-	58,443.13	-	-	9,750,000.00
M-2	MEZ	8,250,000.00	8,250,000.00	52,167.50	-	52,167.50	-	-	8,250,000.00
B	MEZ	6,000,000.00	6,000,000.00	37,940.00	-	37,940.00	-	-	6,000,000.00
C	PT	785.11	370,515.53	-	-	-	-	359,436.05	729,951.58
R	R	-	-	-	-	-	-	-	-
Total		150,000,785.11	149,800,491.08	902,843.43	1,528,675.80	2,431,519.23	-	359,436.05	148,631,251.32

Interest Accrual Detail *Current Period Factor Information per \$1,000 of Original Face*

Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Total Distribution	Current Principal Balance
					(1)	(2)	(3)	(4)=(2)+(3)	(5)	
A-1		A-30/360		00253CGL5	100,000,000.00	994.804279	5.288214	15.071217	20.359430	979.733062
A-2		A-30/360		00253CGM3	26,000,000.00	998.059527	5.313003	0.829006	6.142009	997.230521
A-IO		A-30/360		00253CGN1	17,466,667.00	1,000.000000	5.000000	-	5.000000	1,000.000000
M-1		A-30/360		00253CGP6	9,750,000.00	1,000.000000	5.994167	-	5.994167	1,000.000000
M-2		A-30/360		00253CGQ4	8,250,000.00	1,000.000000	6.323333	-	6.323333	1,000.000000
B		A-30/360		00253CGR2	6,000,000.00	1,000.000000	6.323333	-	6.323333	1,000.000000
C		F-30/360			785.11	471,928.175670	-	-	-	929,744.341557
R		F-30/360			-	-	-	-	-	-

Aames 2001-1
Mortgage Pass-Through Certificates
Issuing REMIC Series 2001-1
Certificate Payment Report for May 25, 2001 Distribution

Distribution in Dollars - to Date

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Losses	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1	100,000,000.00	1,060,404.70	702,905.05	1,323,788.75	2,026,693.80	3,087,098.50	-	-	97,973,306.19
A-2	26,000,000.00	276,544.76	37,957.39	34,049.06	72,006.45	348,551.21	-	-	25,927,993.55
A-IO	-	174,666.68	-	-	-	174,666.68	-	-	-
M-1	9,750,000.00	116,886.26	-	-	-	116,886.26	-	-	9,750,000.00
M-2	8,250,000.00	104,335.00	-	-	-	104,335.00	-	-	8,250,000.00
B	6,000,000.00	75,880.00	-	-	-	75,880.00	-	-	6,000,000.00
C	785.11	-	-	-	-	-	-	729,166.47	729,951.58
R	-	-	-	-	-	-	-	-	-
Total	150,000,785.11	1,808,717.40	740,862.44	1,357,837.81	2,098,700.25	3,907,417.65	-	729,166.47	148,631,251.32

Interest Detail

Class	Pass-Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non-Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustments	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1	6.37900%	99,480,427.85	528,821.37	-	-	-	528,821.37	528,821.37	-
A-2	6.38800%	25,949,547.70	138,138.09	-	-	-	138,138.09	138,138.09	-
A-IO	6.00000%	17,466,667.00	87,333.34	-	-	-	87,333.34	87,333.34	-
M-1	7.19300%	9,750,000.00	58,443.13	-	-	-	58,443.13	58,443.13	-
M-2	7.58800%	8,250,000.00	52,167.50	-	-	-	52,167.50	52,167.50	-
B	7.58800%	6,000,000.00	37,940.00	-	-	-	37,940.00	37,940.00	-
C		370,515.53	-	-	-	-	-	359,436.05	-
R		-	-	-	-	-	-	-	-
Total		167,267,158.08	902,843.43	-	-	-	902,843.43	1,262,279.48	-

Aames 2001-1 Mortgage Pass-Through Certificates

Collection Account Report for May 25, 2001 Distribution

Collection Account Report

SUMMARY	GROUP 2	GROUP 1	TOTAL
Principal Collections	16,321.23	1,141,222.52	1,157,543.75
Principal Withdrawals	0.00	0.00	0.00
Principal Other Accounts	0.00	0.00	0.00
TOTAL NET PRINCIPAL	16,321.23	1,141,222.52	1,157,543.75
Interest Collections	264,890.09	1,034,996.76	1,299,886.85
Interest Withdrawals	0.00	0.00	0.00
Interest Other Accounts	0.00	0.00	0.00
Interest Fees	(2,395.11)	(12,644.49)	(15,039.60)
TOTAL NET INTEREST	262,494.98	1,022,352.27	1,284,847.25
TOTAL AVAILABLE FUNDS TO BONDHOLDERS	278,816.21	2,163,574.79	2,442,391.00

PRINCIPAL - COLLECTIONS	GROUP 2	GROUP 1	TOTAL
Scheduled Principal	16,321.23	68,903.81	85,225.04
Curtailments	0.00	0.00	0.00
Prepayments in Full	0.00	946,871.13	946,871.13
Repurchases/Substitutions Shortfalls	0.00	0.00	0.00
Liquidations	0.00	137,143.54	137,143.54
Insurance Principal	0.00	0.00	0.00
Other Additional Principal	0.00	0.00	0.00
Delinquent Principal	0.00	0.00	0.00
Advanced Principal	0.00	0.00	0.00
Realized Losses	0.00	(11,695.96)	(11,695.96)
Mortgage Replacement Amount	0.00	0.00	0.00
TOTAL PRINCIPAL COLLECTED	16,321.23	1,141,222.52	1,157,543.75



Aames 2001-1 Mortgage Pass-Through Certificates

Collection Account Report for May 25, 2001 Distribution

Collection Account Report

PRINCIPAL - WITHDRAWALS	GROUP 2	GROUP 1	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>			

PRINCIPAL - OTHER ACCOUNTS	GROUP 2	GROUP 1	TOTAL
Prefunded Release Amount	0.00	0.00	0.00
TOTAL OTHER ACCOUNTS PRINCIPAL	0.00	0.00	0.00

INTEREST - COLLECTIONS	GROUP 2	GROUP 1	TOTAL
Scheduled Interest	277,209.64	1,068,508.60	1,345,718.24
Repurchases/Substitutions	0.00	0.00	0.00
Liquidations	0.00	1,541.72	1,541.72
Month End Interest (PPIS)	0.00	(4,713.90)	(4,713.90)
Delinquent Interest	(262,703.30)	(993,859.27)	(1,256,562.57)
Realized Losses	0.00	0.00	0.00
Compensating Month End Interest	0.00	4,713.90	4,713.90
Other Interest Shortfall (Relief Act)	0.00	0.00	0.00
Interest Advanced	250,383.75	947,933.94	1,198,317.69
Prepayment Penalties	0.00	10,871.77	10,871.77
TOTAL INTEREST COLLECTED	264,890.09	1,034,996.76	1,299,886.85



Statement to Certificateholders

Aames 2001-1 Mortgage Pass-Through Certificates

Collection Account Report for May 25, 2001 Distribution

Collection Account Report

INTEREST - WITHDRAWALS	GROUP 2	GROUP 1	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>			

INTEREST - OTHER ACCOUNTS	GROUP 2	GROUP 1	TOTAL
Capitalized Interest Requirement	0.00	0.00	0.00
TOTAL OTHER ACCOUNT INTEREST	0.00	0.00	0.00

INTEREST - FEES	GROUP 2	GROUP 1	TOTAL
Current Servicing Fees	686.81	3,485.19	4,172.00
Trustee Fee	390.19	1,482.32	1,872.51
PMI Premium	1,318.11	7,676.98	8,995.09
TOTAL INTEREST OTHER FEES	2,395.11	12,644.49	15,039.60



Statement to Certificateholders

Aames 2001-1 Mortgage Pass-Through Certificates

Credit Enhancement Report for May 25, 2001 Distribution

Credit Enhancement Report

ACCOUNTS	GROUP 2	GROUP 1	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>			

INSURANCE	GROUP 2	GROUP 1	TOTAL
PMI Premiums	(1,318.11)	(7,676.98)	(8,995.09)

STRUCTURAL FEATURES	GROUP 2	GROUP 1	TOTAL
Overcollateralization Amount			358,819.54
Overcollateralization Requirement			4,500,023.55
Excess Interest			371,132.05

Aames 2001-1 Mortgage Pass-Through Certificates

Collateral Report for May 25, 2001 Distribution

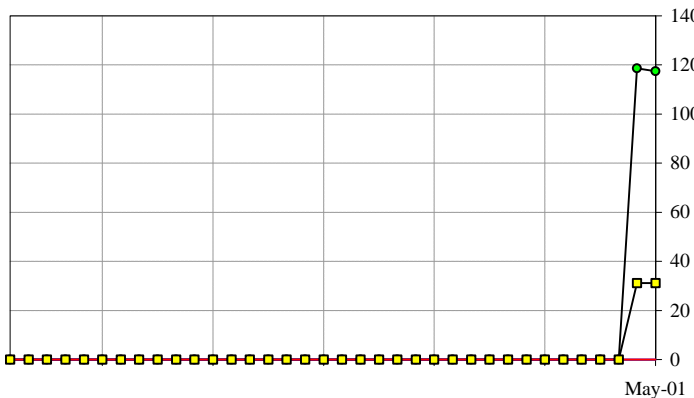
Collateral Report

COLLATERAL	GROUP 2	GROUP 1	TOTAL
Loan Count:			
<i>Original</i>	378	1643	2021
Prior	378	1,640	2,018
Prefunding	-	-	-
Scheduled Paid Offs	-	-	-
Full Voluntary Prepayments	-	(17)	(17)
Repurchases	-	-	-
Liquidations	-	(1)	(1)
Current	378	1,622	2,000
Principal Balance:			
Original	31,232,982.10	118,767,803.01	150,000,785.11
Prior	31,215,254.27	118,585,236.78	149,800,491.05
Prefunding	-	-	-
Scheduled Principal	(16,321.23)	(68,903.81)	(85,225.04)
Partial and Full Voluntary Prepayments	-	(946,871.13)	(946,871.13)
Repurchases	-	-	-
Liquidations	-	(137,143.54)	(137,143.54)
Current	31,198,933.04	117,432,318.30	148,631,251.34

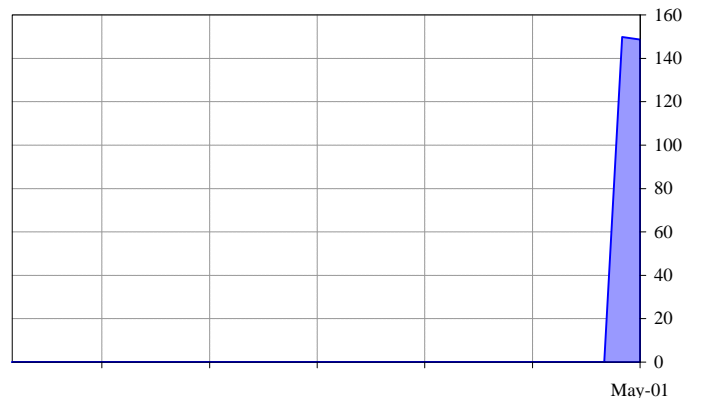
PREFUNDING	GROUP 2	GROUP 1	TOTAL
<i>SPACE INTENTIONALLY LEFT BLANK</i>			

● Group 1
■ Group 2

Current Prin Balance by Groups (in millions of dollars)



Total Current Principal Balance (in millions of dollars)



Aames 2001-1 Mortgage Pass-Through Certificates

Collateral Report for May 25, 2001 Distribution

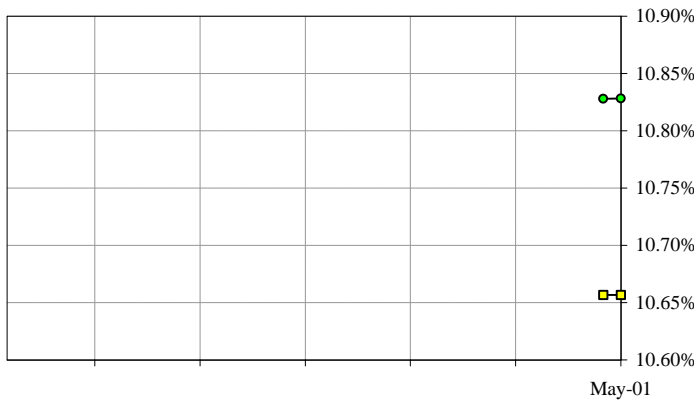
Collateral Report

CHARACTERISTICS	GROUP 2	GROUP 1	TOTAL
Weighted Average Coupon Original	10.656586%	10.827808%	10.792156%
Weighted Average Coupon Prior	10.656586%	10.827808%	10.792156%
Weighted Average Coupon Current	10.656699%	10.828164%	10.792434%
Weighted Average Months to Maturity Original	334	333	333
Weighted Average Months to Maturity Prior	334	333	333
Weighted Average Months to Maturity Current	333	331	331
Weighted Avg Remaining Amortization Term Original	334	332	333
Weighted Avg Remaining Amortization Term Prior	334	332	333
Weighted Avg Remaining Amortization Term Current	333	331	331
Weighted Average Seasoning Original	2.04	1.98	1.99
Weighted Average Seasoning Prior	2.04	1.98	1.99
Weighted Average Seasoning Current	3.04	2.98	2.99

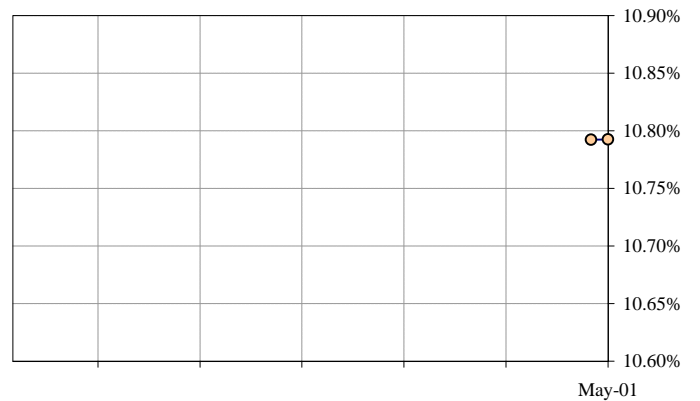
Note: Original information refers to deal issue.

● Group 1
■ Group 2

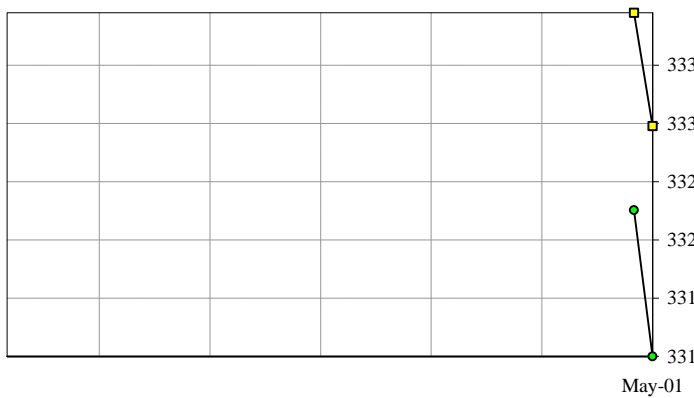
WAC by Groups



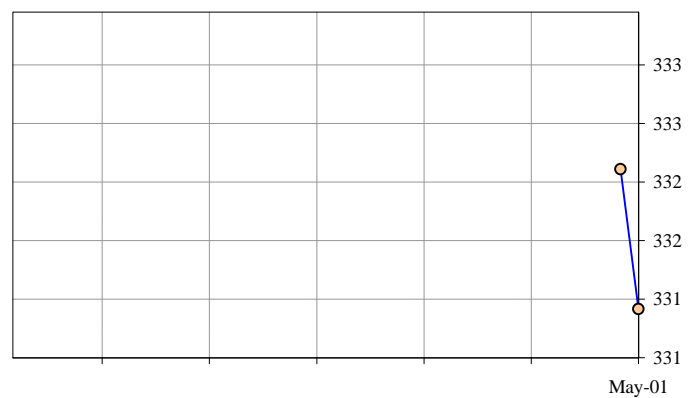
Total WAC



WARAT by Groups



Total WARAT



Note: Dates correspond to distribution dates.

Aames 2001-1 Mortgage Pass-Through Certificates

Collateral Report for May 25, 2001 Distribution

Collateral Report

ARM CHARACTERISTICS	GROUP 2	GROUP 1	TOTAL
Weighted Average Margin Original	0.588%	0.548%	
Weighted Average Margin Prior	0.588%	0.548%	
Weighted Average Margin Current	0.588%	0.548%	
Weighted Average Max Rate Original	1.463%	1.378%	
Weighted Average Max Rate Prior	1.463%	1.378%	
Weighted Average Max Rate Current	1.464%	1.380%	
Weighted Average Min Rate Original	0.939%	0.877%	
Weighted Average Min Rate Prior	0.939%	0.877%	
Weighted Average Min Rate Current	0.939%	0.878%	
Weighted Average Cap Up Original	0.087%	0.084%	
Weighted Average Cap Up Prior	0.087%	0.084%	
Weighted Average Cap Up Current	0.087%	0.084%	
Weighted Average Cap Down Original	0.087%	0.084%	
Weighted Average Cap Down Prior	0.087%	0.084%	
Weighted Average Cap Down Current	0.087%	0.084%	

Note: Original information refers to deal issue.

SERVICING FEES / ADVANCES	GROUP 2	GROUP 1	TOTAL
Current Servicing Fees	686.81	3,485.19	4,172.00
Delinquent Servicing Fees	12,319.55	45,925.33	58,244.88
Trustee Fees	390.19	1,482.32	1,872.51
TOTAL SERVICING FEES	13,396.55	50,892.84	64,289.39
Total Servicing Fees	13,396.55	50,892.84	64,289.39
Compensating Month End Interest	0.00	4,713.90	4,713.90
Delinquent Servicing Fees	(12,319.55)	(45,925.33)	(58,244.88)
COLLECTED SERVICING FEES	1,077.00	9,681.41	10,758.41
Prepayment Interest Shortfall	0.00	4,713.90	4,713.90
Total Advanced Interest	250,383.75	947,933.94	1,198,317.69

ADDITIONAL COLLATERAL INFORMATION	GROUP 2	GROUP 1	TOTAL
Net Rate	10.091159%	10.221540%	10.194172%

Aames 2001-1 Mortgage Pass-Through Certificates

Delinquency Report for May 25, 2001 Distribution

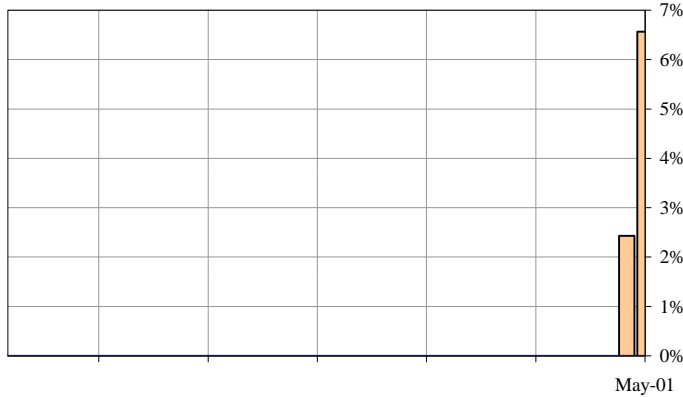
Delinquency Report - Total

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		8,502,612.92	1,260,349.75	-	9,762,962.67
	% Balance		5.72%	0.85%	0.00%	6.57%
	# Loans		116	14	-	130
	% # Loans		5.80%	0.70%	0.00%	6.50%
FORECLOSURE	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	8,502,612.92	1,260,349.75	-	9,762,962.67
	% Balance	0.00%	5.72%	0.85%	0.00%	6.57%
	# Loans	-	116	14	-	130
	% # Loans	0.00%	5.80%	0.70%	0.00%	6.50%

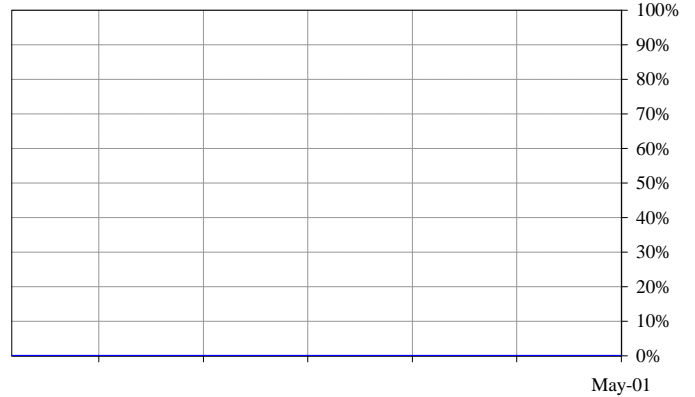
Note: Current = 0-30days, 1 Payment = 31-60days, 2 Payments = 61-90days, 3+ Payments = 91+

— 6 Months Moving Average

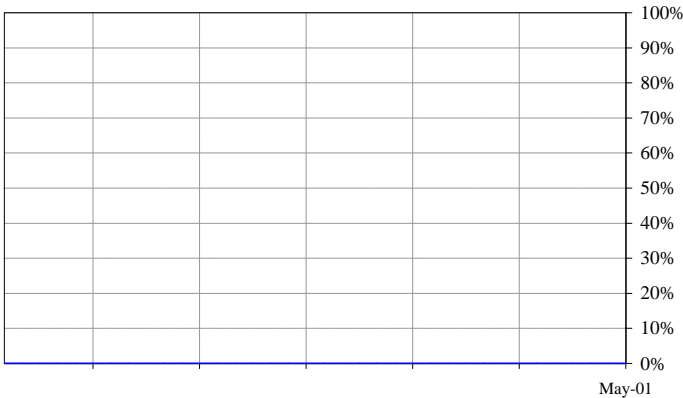
1 or 2 Payments Delinquent



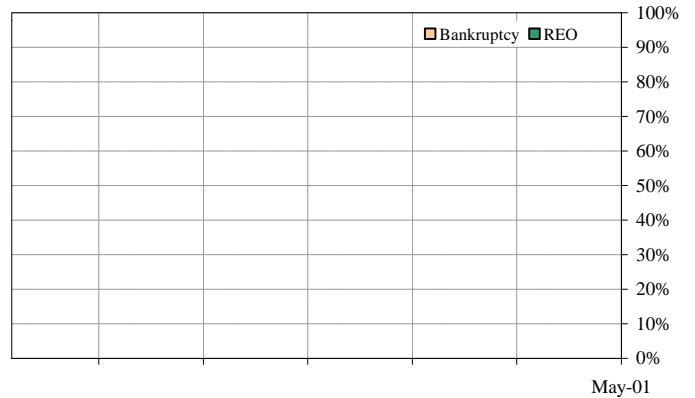
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2001-1 Mortgage Pass-Through Certificates

Delinquency Report for May 25, 2001 Distribution

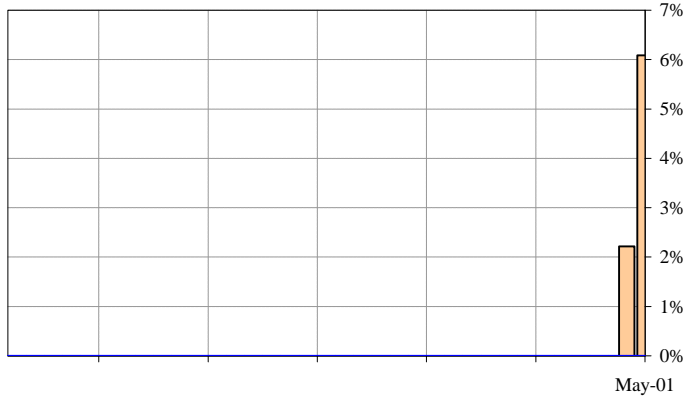
Delinquency Report - Group 1 Group

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		6,386,399.13	757,696.25	-	7,144,095.38
	% Balance		5.44%	0.65%	0.00%	6.08%
	# Loans		93	9	-	102
	% # Loans		5.73%	0.55%	0.00%	6.29%
FORECLOSURE	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	6,386,399.13	757,696.25	-	7,144,095.38
	% Balance	0.00%	5.44%	0.65%	0.00%	6.08%
	# Loans	-	93	9	-	102
	% # Loans	0.00%	5.73%	0.55%	0.00%	6.29%

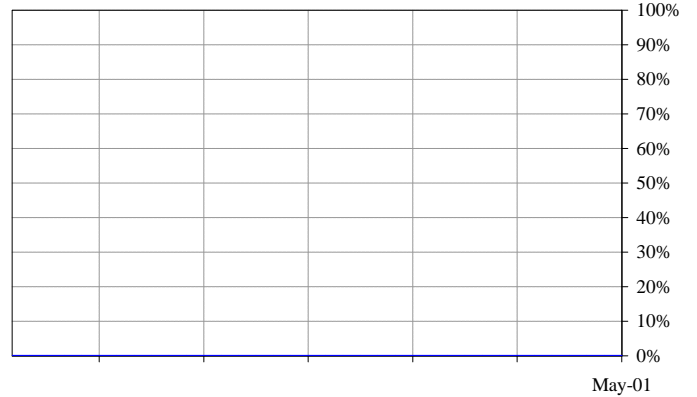
Note: Current = 0-30days, 1 Payment = 31-60days, 2 Payments = 61-90days, 3+ Payments = 91+

— 6 Months Moving Average

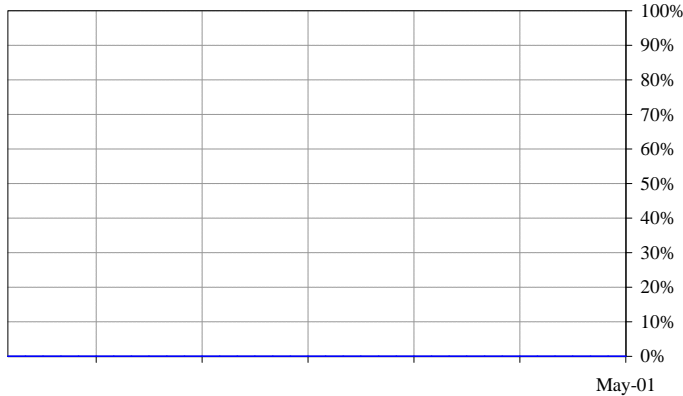
1 or 2 Payments Delinquent



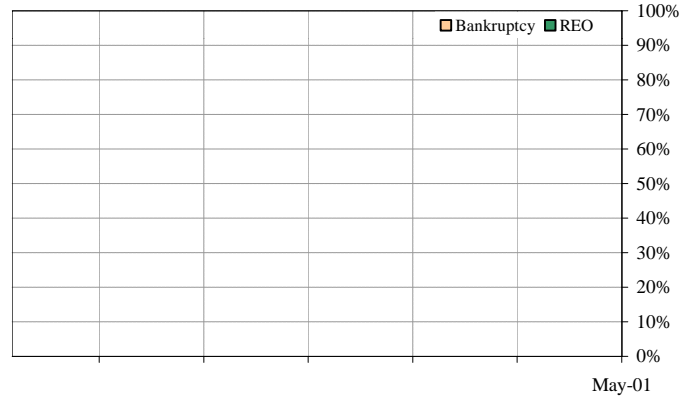
3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2001-1 Mortgage Pass-Through Certificates

Delinquency Report for May 25, 2001 Distribution

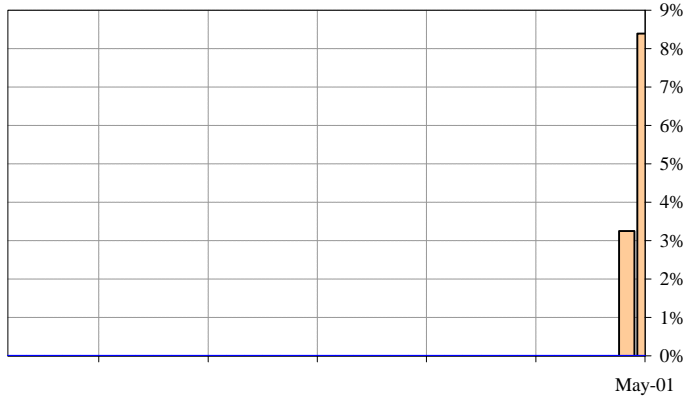
Delinquency Report - Group 2 Group

		CURRENT	1 PAYMENT	2 PAYMTS	3+ PAYMTS	TOTAL
DELINQUENT	Balance		2,116,213.79	502,653.50	-	2,618,867.29
	% Balance		6.78%	1.61%	0.00%	8.39%
	# Loans		23	5	-	28
	% # Loans		6.08%	1.32%	0.00%	7.41%
FORECLOSURE	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
REO	Balance	-	-	-	-	-
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	-	-	-	-	-
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	-	2,116,213.79	502,653.50	-	2,618,867.29
	% Balance	0.00%	6.78%	1.61%	0.00%	8.39%
	# Loans	-	23	5	-	28
	% # Loans	0.00%	6.08%	1.32%	0.00%	7.41%

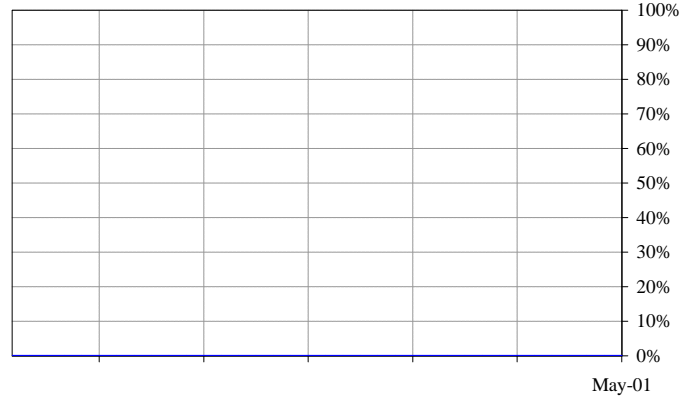
Note: Current = 0-30days, 1 Payment = 31-60days, 2 Payments = 61-90days, 3+ Payments = 91+

— 6 Months Moving Average

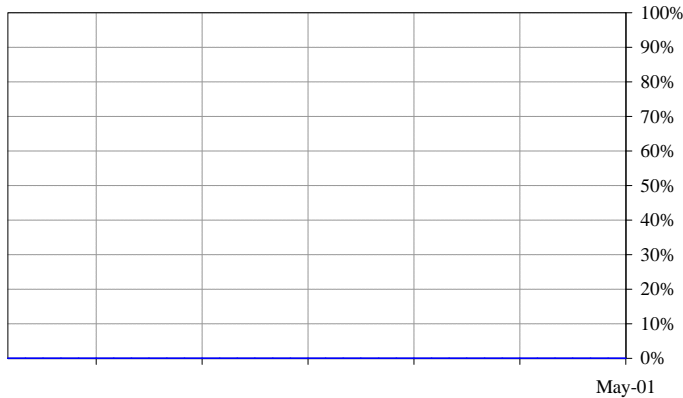
1 or 2 Payments Delinquent



3 or More Payments Delinquent



Total Foreclosure



Total Bankruptcy and REO



Note: Dates correspond to distribution dates.

Aames 2001-1 Mortgage Pass-Through Certificates

REO Report for May 25, 2001 Distribution

REO Report - Mortgage Loans that Become REO During Current Distribution

SUMMARY

LOAN GROUP

Total Loan Count = 0 Total Original Principal Balance = 000.00 Total Current Balance = 000.00 REO Book Value = 000.00	Loan Group 1 = Group 1 Group; REO Book Value = 000.00 Loan Group 2 = Group 2 Group; REO Book Value = 000.00
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REO Book Value reported corresponds to total REO loans, including loans that become REO during current distribution.

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	Origination Date
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Aames 2001-1 Mortgage Pass-Through Certificates

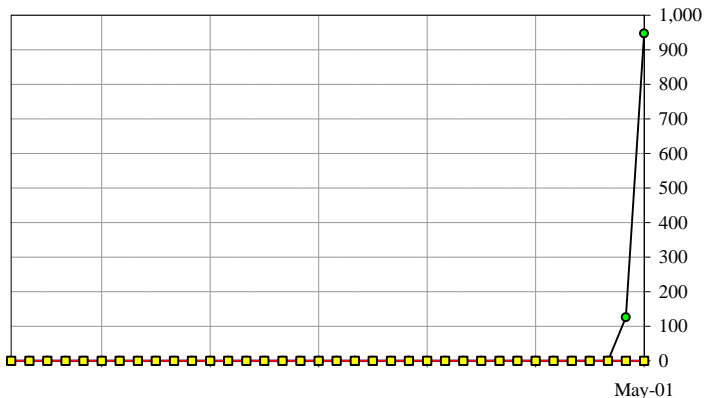
Prepayment Report for May 25, 2001 Distribution

Prepayment Report - Voluntary Prepayments

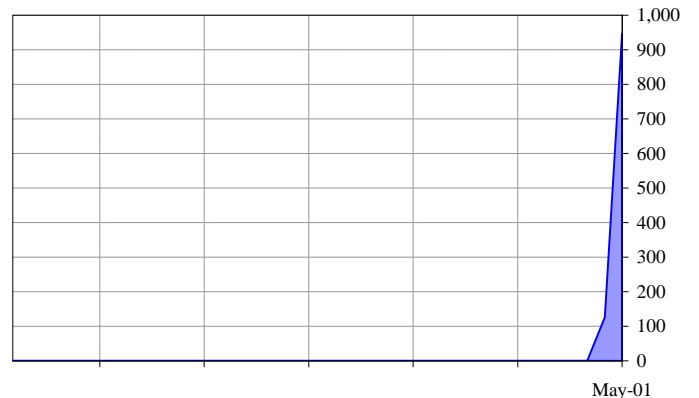
VOLUNTARY PREPAYMENTS	GROUP 2	GROUP 1	TOTAL
<i>Current</i>			
Number of Paid in Full Loans	-	17	17
Number of Repurchased Loans	-	-	-
Total Number of Loans Prepaid in Full	-	17	17
Paid in Full Balance	-	946,871.13	946,871.13
Repurchased Loans Balance	-	-	-
Curtailments Amount	-	-	-
Total Prepayment Amount	-	946,871.13	946,871.13
<i>Cumulative</i>			
Number of Paid in Full Loans	-	20	20
Number of Repurchased Loans	-	-	-
Total Number of Loans Prepaid in Full	-	20	20
Paid in Full Balance	-	1,072,441.08	1,072,441.08
Repurchased Loans Balance	-	-	-
Curtailments Amount	-	-	-
Total Prepayment Amount	-	1,072,441.08	1,072,441.08

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Total Prepayments by Groups (in thousands of dollars)



Total Prepayments (in thousands of dollars)



Aames 2001-1 Mortgage Pass-Through Certificates

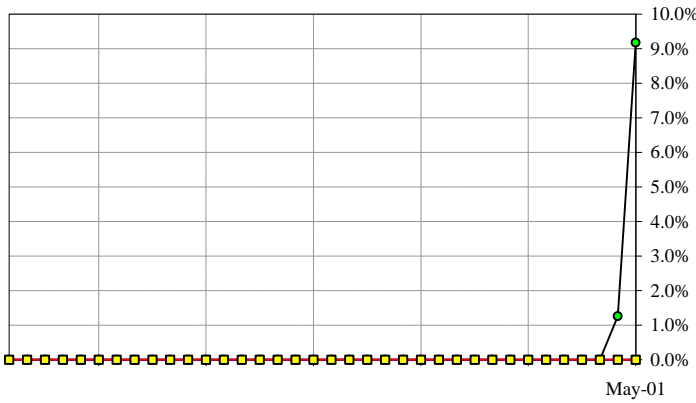
Prepayment Report for May 25, 2001 Distribution

Prepayment Report - Voluntary Prepayments

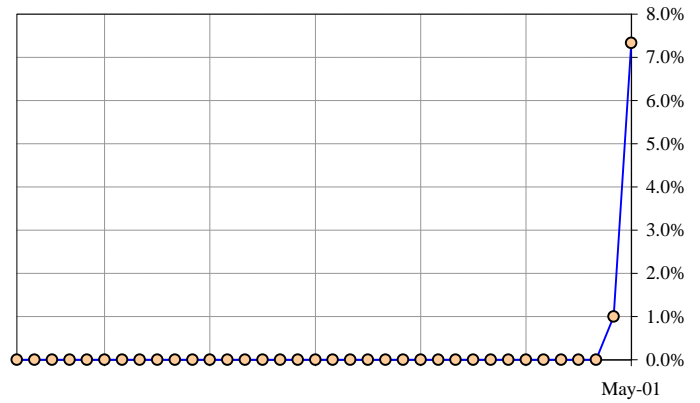
VOLUNTARY PREPAYMENT RATES	GROUP 2	GROUP 1	TOTAL
SMM	0.00%	0.80%	0.63%
3 Months Avg SMM			
12 Months Avg SMM			
Avg SMM Since Cut-off	0.00%	0.45%	0.36%
CPR	0.00%	9.18%	7.33%
3 Months Avg CPR			
12 Months Avg CPR			
Avg CPR Since Cut-off	0.00%	5.30%	4.22%
PSA	0.00%	1541.96%	1226.19%
3 Months Avg PSA Approximation			
12 Months Avg PSA Approximation			
Avg PSA Since Cut-off Approximation	0.00%	1069.96%	846.70%



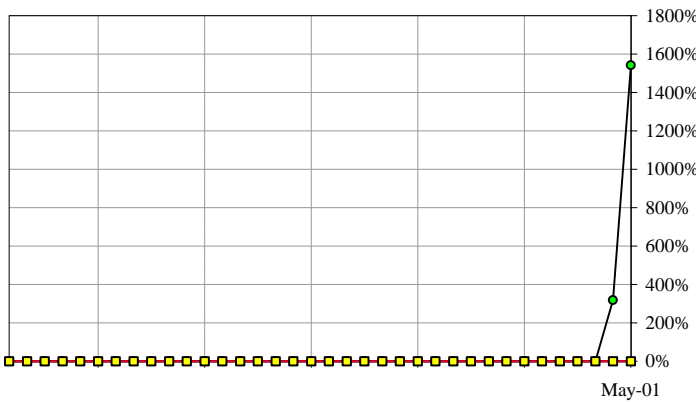
CPR by Groups



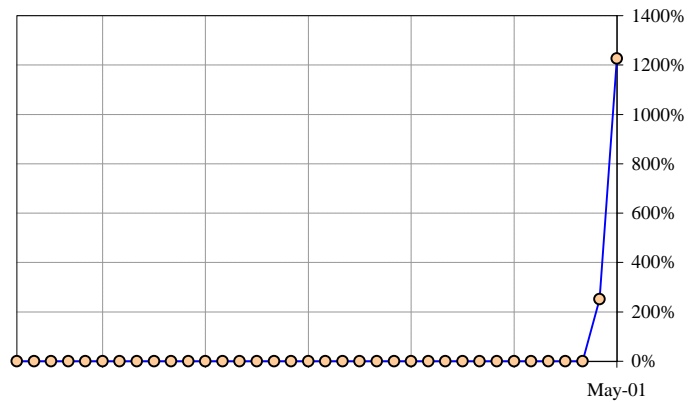
Total CPR



PSA by Groups



Total PSA



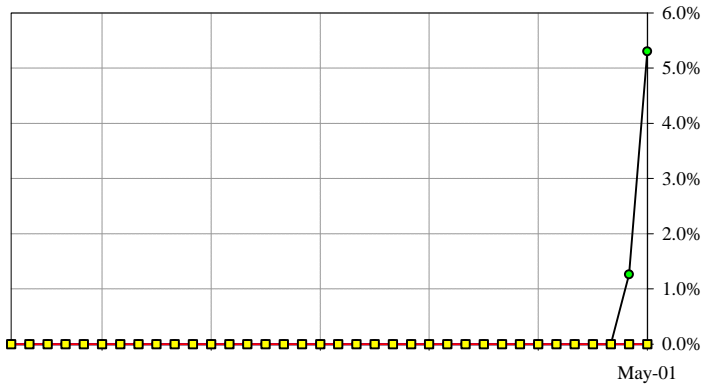
Aames 2001-1 Mortgage Pass-Through Certificates

Prepayment Report for May 25, 2001 Distribution

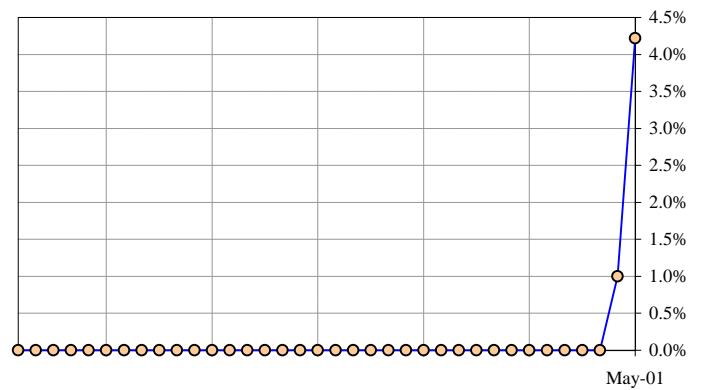
Prepayment Report - Voluntary Prepayments

● Group 1
■ Group 2

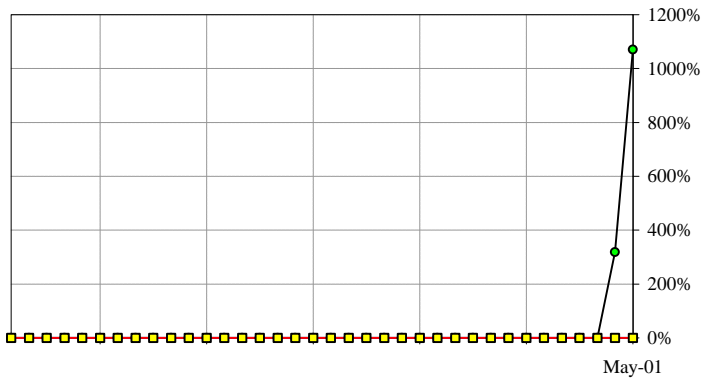
CPR Avg since Cut-Off by Groups



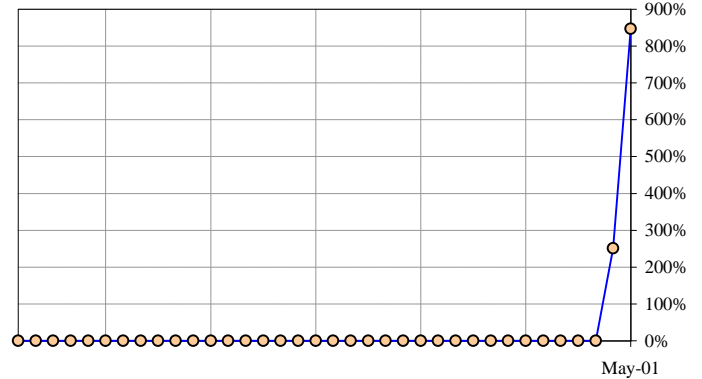
Total CPR Avg since Cut-Off



PSA Avg since Cut-Off by Groups



Total PSA Avg since Cut-Off



PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM): $(\text{Voluntary partial and full prepayments} + \text{Repurchases}) / (\text{Beg Principal Balance} - \text{Sched Principal})$

Conditional Prepayment Rate (CPR): $1 - ((1 - \text{SMM})^{12})$

PSA Standard Prepayment Model: $\text{CPR} / (0.02 * \min(30, \text{WAS}))$

Average SMM over period between nth month and mth month (AvgSMM_{n,m}): $[(1 - \text{SMM}_n) * (1 - \text{SMM}_{n+1}) * \dots * (1 - \text{SMM}_m)]^{1/\text{months in period } n,m}$

Average CPR over period between the nth month and mth month (AvgCPR_{n,m}): $1 - ((1 - \text{AvgSMM}_{n,m})^{12})$

Average PSA Approximation over period between the nth month and mth month: $\text{AvgCPR}_{n,m} / (0.02 * \text{Avg WAS}_{n,m})$

Average WAS_{n,m}: $(\min(30, \text{WAS}_n) + \min(30, \text{WAS}_{n+1}) + \dots + \min(30, \text{WAS}_m)) / (\text{number of months in the period } n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

Dates correspond to distribution dates.

Aames 2001-1 Mortgage Pass-Through Certificates

Prepayment Detail Report for May 25, 2001 Distribution

Prepayment Detail Report - Loans Prepaid in Full During Current Distribution

SUMMARY

Total Loan Count = 17
 Total Original Principal Balance = 947,360.00
 Total Prepayment Amount = 946,871.13

LOAN GROUP

Loan Group 1 = Group 1 Group
 Loan Group 2 = Group 2 Group

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	Origination Date
8034974	1	143,200.00	143,124.13	Apr-30-01	12.370%	MA - 80.00%	Paid Off - 360	Dec-20-00
8046468	1	45,750.00	45,740.04	Apr-20-01	13.220%	OK - 75.00%	Paid Off - 360	Jan-05-01
8047448	1	58,500.00	58,448.02	Apr-05-01	10.000%	OH - 78.00%	Paid Off - 360	Nov-30-00
8047529	1	75,000.00	74,936.00	Apr-02-01	12.071%	IL - 59.06%	Paid Off - 360	Dec-15-00
8049963	1	35,000.00	34,942.00	Apr-12-01	13.500%	CA - 16.28%	Paid Off - 240	Nov-28-00
8053677	1	29,750.00	29,730.92	Apr-30-01	13.350%	OK - 85.00%	Paid Off - 360	Dec-22-00
8068488	1	29,250.00	29,240.74	Apr-30-01	14.630%	MO - 65.00%	Paid Off - 360	Dec-29-00
8069972	1	56,700.00	56,666.88	Apr-24-01	12.025%	OH - 70.00%	Paid Off - 360	Dec-21-00
8076766	1	83,250.00	83,211.16	Apr-19-01	9.750%	PA - 75.00%	Paid Off - 360	Jan-05-01
8077266	1	51,090.00	51,063.70	Apr-18-01	12.500%	AR - 65.00%	Paid Off - 360	Dec-11-00
8110565	1	27,720.00	27,711.76	Apr-20-01	11.832%	OH - 36.00%	Paid Off - 360	Jan-04-01
8115001	1	77,000.00	77,000.00	Apr-06-01	12.990%	MI - 70.00%	Paid Off - 360	Jan-31-01
8116407	1	45,600.00	45,584.36	Apr-10-01	11.180%	IL - 80.00%	Paid Off - 360	Jan-23-01
8145776	1	90,000.00	90,000.00	Apr-05-01	12.990%	PA - 75.00%	Paid Off - 360	Feb-28-01
8155445	1	42,500.00	42,467.79	Apr-30-01	10.740%	IA - 78.70%	Paid Off - 360	Jan-19-01
8205302	1	20,000.00	19,963.55	Apr-09-01	12.982%	CA - 18.18%	Paid Off - 180	Jan-26-01
9864490	1	37,050.00	37,040.08	Apr-06-01	12.300%	FL - 95.00%	Paid Off - 360	Jan-05-01

Aames 2001-1 Mortgage Pass-Through Certificates

Realized Loss Report for May 25, 2001 Distribution

Realized Loss Report - Collateral

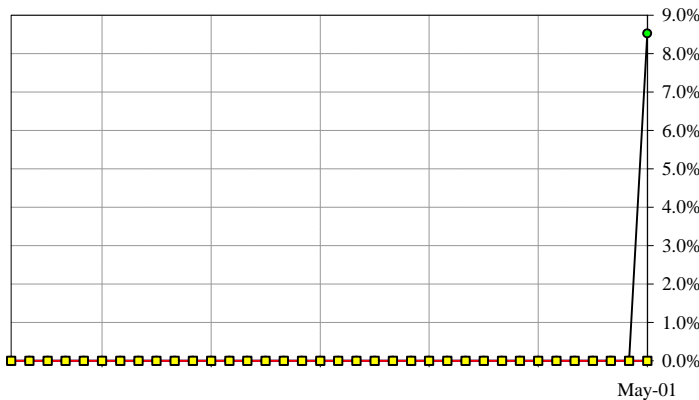
COLLATERAL REALIZED LOSSES	GROUP 2	GROUP 1	TOTAL
<i>Current</i>			
Number of Loans Liquidated	-	1	1
Collateral Realized Loss/(Gain) Amount	-	11,695.96	11,695.96
Net Liquidation Proceeds	-	125,447.58	125,447.58
<i>Cumulative</i>			
Number of Loans Liquidated	-	1	1
Collateral Realized Loss/(Gain) Amount	-	11,695.96	11,695.96
Net Liquidation Proceeds	-	125,447.58	125,447.58

Note: Collateral realized losses may include adjustments to loans liquidated in prior periods.

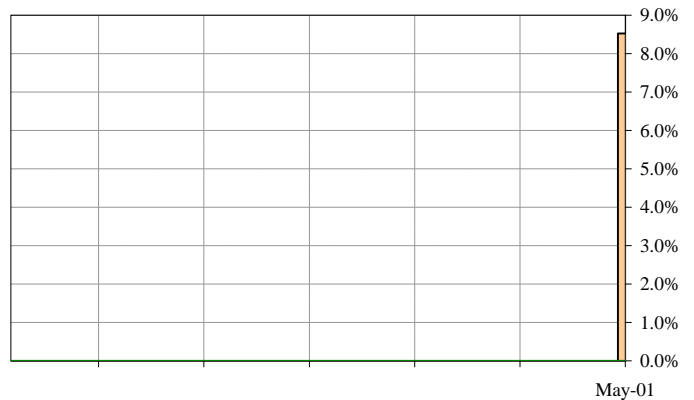
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Collateral Loss Severity Approximation by Groups



Collateral Loss Severity Approximation



Aames 2001-1 Mortgage Pass-Through Certificates

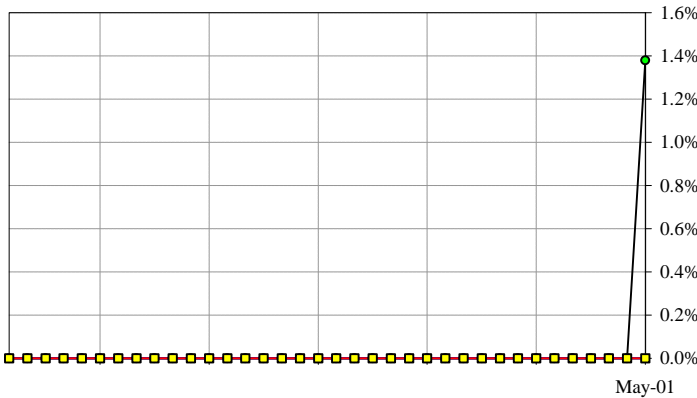
Realized Loss Report for May 25, 2001 Distribution

Realized Loss Report - Collateral

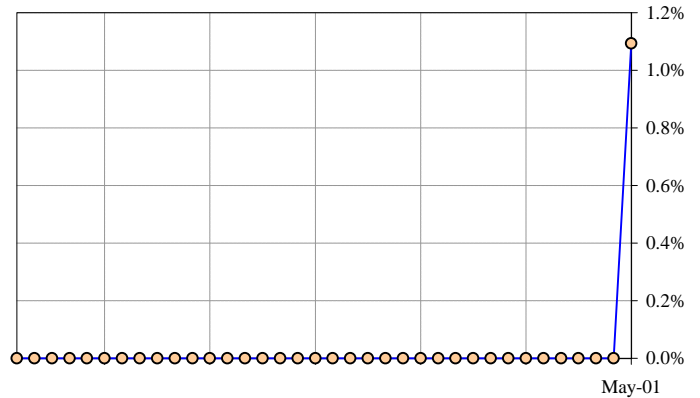
DEFAULT SPEEDS	GROUP 2	GROUP 1	TOTAL
MDR	0.00%	0.12%	0.09%
3 Months Avg MDR			
12 Months Avg MDR			
Avg MDR Since Cut-off	0.00%	0.06%	0.05%
CDR	0.00%	1.38%	1.09%
3 Months Avg CDR			
12 Months Avg CDR			
Avg CDR Since Cut-off	0.00%	0.69%	0.55%
SDA	0.00%	23.17%	18.28%
3 Months Avg SDA Approximation			
12 Months Avg SDA Approximation			
Avg SDA Since Cut-off Approximation	0.00%	13.96%	11.00%
Loss Severity Approximation for Current Period		8.53%	8.53%
3 Months Avg Loss Severity Approximation			
12 Months Avg Loss Severity Approximation			
Avg Loss Severity Approximation Since Cut-off		8.53%	8.53%

● Group 1
■ Group 2

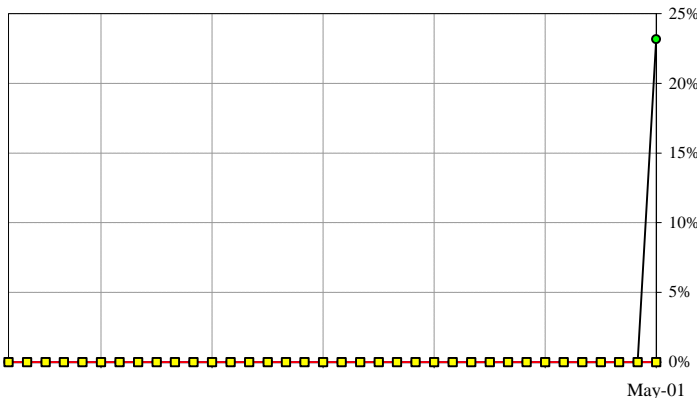
CDR by Groups



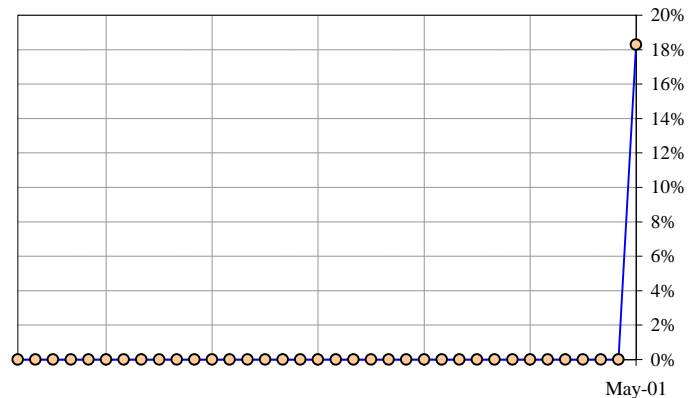
Total CDR



SDA by Groups



Total SDA



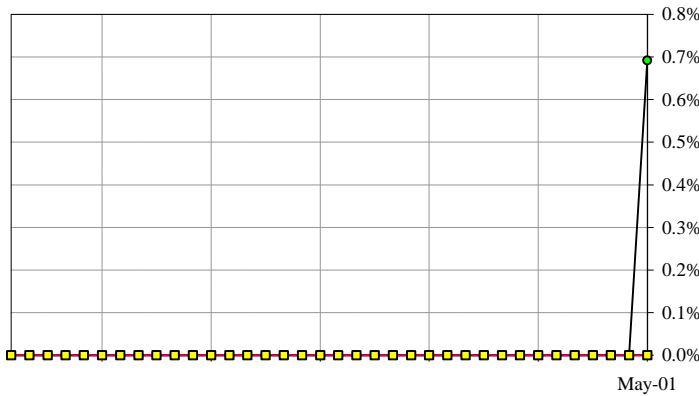
Aames 2001-1 Mortgage Pass-Through Certificates

Realized Loss Report for May 25, 2001 Distribution

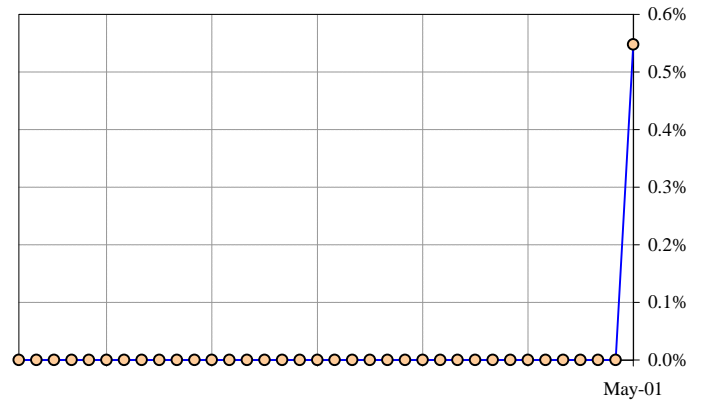
Realized Loss Report - Collateral

● Group 1
■ Group 2

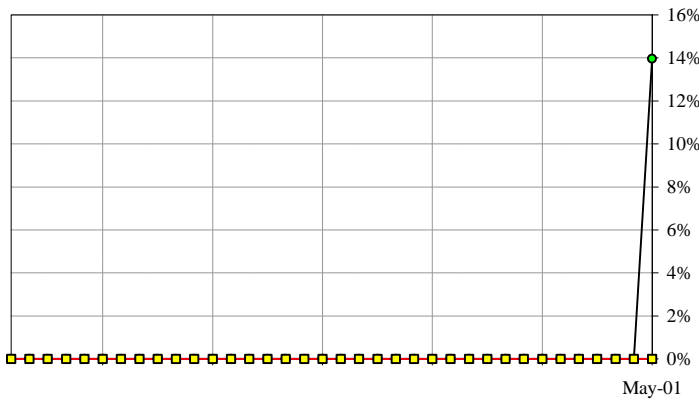
CDR Avg since Cut-Off by Groups



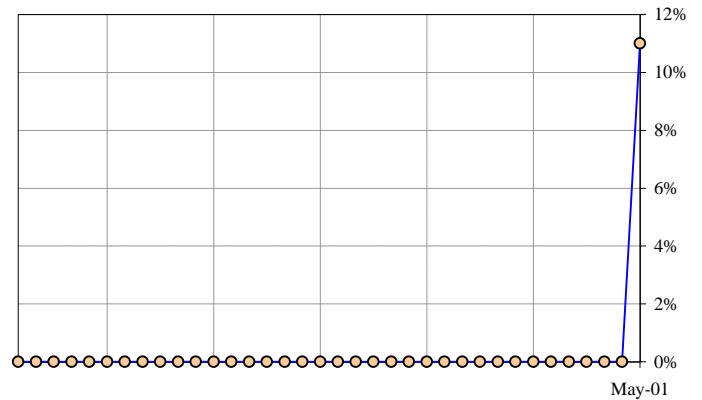
Total CDR Avg since Cut-Off



SDA Avg since Cut-Off by Groups



Total SDA Avg since Cut-Off



COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR): $(\text{Beg Principal Balance of Liquidated Loans}) / (\text{Total Beg Principal Balance})$

Conditional Default Rate (CDR): $1 - ((1 - \text{MDR})^{12})$

SDA Standard Default Assumption: $\text{CDR} / \text{IF}(\text{WAS} < 61, \text{MIN}(30, \text{WAS}) * 0.02, \text{MAX}(0.03, \text{MIN}(30, \text{WAS}) * 0.02 - 0.0095 * (\text{WAS} - 60)))$

Average MDR over period between nth month and mth month (AvgMDRn,m): $[(1 - \text{MDR}_n) * (1 - \text{MDR}_{n+1}) * \dots * (1 - \text{MDR}_m)]^{(1/\text{months in period } n,m)}$

Average CDR over period between the nth month and mth month (AvgCDRn,m): $1 - ((1 - \text{AvgMDR}_{n,m})^{12})$

Average SDA Approximation over period between the nth month and mth month:

$$\text{AvgCDR}_{n,m} / \text{IF}(\text{Avg WAS}_{n,m} < 61, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02, \text{MAX}(0.03, \text{MIN}(30, \text{Avg WAS}_{n,m}) * 0.02 - 0.0095 * (\text{Avg WAS}_{n,m} - 60)))$$

Average WAS_{n,m}: $(\text{WAS}_n + \text{WAS}_{n+1} + \dots + \text{WAS}_m) / (\text{number of months in the period } n,m)$

Loss Severity Approximation for current period: $\text{sum}(\text{Realized Loss Amount}) / \text{sum}(\text{Beg Principal Balance of Liquidated Loans})$

Average Loss Severity Approximation over period between nth month and mth month: $\text{Avg}(\text{Loss Severity}_{n,m})$

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.

Dates correspond to distribution dates.



Statement to Certificateholders

Aames 2001-1 Mortgage Pass-Through Certificates

Realized Loss Detail Report for May 25, 2001 Distribution

Realized Loss Detail Report - Loans Liquidated During Current Distribution

SUMMARY

Total Loan Count = 1
 Total Original Principal Balance = 137,200.00
 Total Prior Principal Balance = 137,143.54
 Total Realized Loss Amount = 11,695.96
 Total Net Liquidation Proceeds = 125,447.58

LOAN GROUP

Loan Group 1 = Group 1 Group
 Loan Group 2 = Group 2 Group

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prior Principal Balance	Realized Loss/(Gain)	Current Note Rate	State & LTV at Origination	Original Term	Origination Date
8029865 1		137,200.00	137,143.54	11,695.96	13.490%	NC - 80.00%	360	Dec-06-00



Statement to Certificateholders

Aames 2001-1 Mortgage Pass-Through Certificates

Triggers, Adj. Rate Cert. and Miscellaneous Report for May 25, 2001 Distribution

Triggers, Adj. Rate Cert. and Miscellaneous Report

TRIGGER EVENTS	GROUP 2	GROUP 1	TOTAL
Delinquency Event Occurring?		No	No
Cummulative Loss Event Occurring?		No	No

ADJUSTABLE RATE CERTIFICATE INFORMATION	GROUP 2	GROUP 1	TOTAL
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ADDITIONAL INFORMATION	GROUP 2	GROUP 1	TOTAL
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