

540 W. Madison Street, Suite 1800 Chicago, IL 60661 USA

Administrator:

#### Thais Hayum 312.904.8944 thais.hayum@bankofamerica.com

#### Structured Asset Trust Unit Repackagings (SATURNS) Credit Suisse First Boston (USA), Inc. Debenture Backed Series 2003-13

Statement Date:15-Jul-10Payment Date:15-Jul-10Prior Payment:15-Jan-10Next Payment:18-Jan-11Record Date:12-Jul-10

#### **Reporting Package Table of Contents**

		Information is available for this issue from t	ne following sources		
		Underwriter: Morgan Stanley Cap Rating Agency: Moody's Investors Service,			
		Depositor: MS Structured A	sset Corp		
		Parties to The Transa	<i>,</i> ,		
			Tage 6		
		Rating Information Realized Loss Detail	Page 7 Page 8		
ame:	SAT00313_201007_3.ZIP	Other Related Information Other Related Information	Page 5 Page 6	Rated Final Payment: Date:	15-Jul-32
onthly Data File		Cash Reconciliation Summary Bond Interest Reconciliation	Page 3 Page 4	First Payment Date:	15-Jan-04
sue Id:	SAT00313	Statements to Certificateholders	Page 2	Closing Date:	28-Aug-03



WAC: 42.529800% WAMM:

528

# Structured Asset Trust Unit Repackagings (SATURNS) Credit Suisse First Boston (USA), Inc. Debenture Backed Series 2003-13

Statement Date:	15-Jul-10
Payment Date:	15-Jul-10
Prior Payment:	15-Jan-10
Next Payment:	18-Jan-11
Record Date:	12-Jul-10

# **Grantor Trust**

	Original	Opening	Principal	Principal	Negative	Closing	Interest	Interest	Pass-Through
Class	Face Value (1)	Balance	Payment	Adj. or Loss	Amortization	Balance	Payment (2)	Adjustment	Rate
CUSIP		Factor per \$ 1000	Factor per \$ 1000	Factor per \$ 1000	Factor per \$ 1000	Factor per \$ 1000	Factor per \$ 1000	Factor per \$ 1000	Next Rate(3)
A UNIT 804108207	30,000,000.00	<b>30,000,000.00</b> 1000.00000000	0.00 0.00000000	0.00 0.000000000	0.00 0.000000000	30,000,000.00 1000.000000000	937,500.00 31.25000000	0.00 0.000000000	6.250000000% Fixed
B UNIT 804108AA6	30,000,000.00 N	30,000,000.00 1000.00000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	<b>30,000,000.00</b> 1000.00000000	125,745.00 4.191500000	0.00 0.000000000	0.8383000000% N/A
Total	30,000,000.00	30,000,000.00	0.00	0.00	0.00	30,000,000.00	1,063,245.00	0.00	

Total P&I Payment 1,063,245.00

Notes: (1) N denotes notional balance not included in total (2) Accrued Interest Plus/Minus Interest Adjustment Minus Deferred Interest equals Interest Payment (3) Estimated. \* Denotes Controlling Class

Statement Date:15-Jul-10Payment Date:15-Jul-10Prior Payment:15-Jan-10Next Payment:18-Jan-11Record Date:12-Jul-10

#### Cash Reconciliation Summary

Interest Summary		Principa	al Summary		Servicing Fee Summary			
Current Scheduled Interest	1,063,245.00	Scheduled Principal:			Current Servicing Fees		0.00	
Less Deferred Interest	0.00	Current Scheduled Principal 0.00		6				
Less PPIS Reducing Scheduled Int	0.00	Advanced Scheduled Principal		0.00	Plus Fees Advanced for PPIS		0.00	
Plus Gross Advance Interest	0.00	Scheduled Principal		0.00	Less Reduction for PPIS		0.00	
Less ASER Interest Adv Reduction	0.00	-		0.00	Plus Delinquent Servicing Fees		0.00	
Interest Not Advanced (Current Period)	0.00	Unscheduled Principal:			Total Servicing Fees		0.00	
Less Other Adjustment	0.00	Curtailments		0.00			0.00	
Total	1,063,245.00	Prepayments in Full		0.00				
Unscheduled Interest:		Liquidation Proceeds		0.00				
Prepayment Penalties	0.00	Repurchase Proceeds		0.00				
Yield Maintenance Penalties	0.00	Other Principal Proceeds		0.00				
Other Interest Proceeds	0.00	Total Unscheduled Principal		0.00				
Total	0.00	Remittance Principal		0.00				
Less Fee Paid To Servicer	0.00	Remittance P&I Due Trust	ance P&I Due Trust 1,063,245.00					
Less Fee Strips Paid by Servicer	0.00	Remittance P&I Due Certs	1(	063,245.00				
Less Fees & Expenses Paid By/To Servicer		Remittance F&I Due Cens	1,0	505,245.00				
Special Servicing Fees	0.00	Pool Bala	nce Summary		PPIS Summary			
Workout Fees	0.00		Balance	Count	Gross PPIS		0.00	
Liquidation Fees	0.00				Reduced by PPIE		0.00	
Interest Due Serv on Advances	0.00	Beginning Pool	30,000,000.00	2	Reduced by Shortfalls in Fees		0.00	
Recoup of Prior Advances	0.00	Scheduled Principal	0.00	0	Reduced by Other Amounts		0.00	
Misc. Fees & Expenses	0.00	Unscheduled Principal	0.00	0	PPIS Reducing Scheduled Intere	et	0.00	
	0.00	Deferred Interest	0.00		PPIS Reducing Servicing Fee	51	0.00	
Total Unscheduled Fees & Expenses	0.00	Liquidations	0.00	0	<u></u>			
Total Interest Due Trust	1,063,245.00	Repurchases	0.00	0	PPIS Due Certificate		0.00	
Less Fees & Expenses Paid By/To Trust			20.000.000.00		Advance Summa	ry (Advance Made by	Servicer)	
Trustee Fee	0.00	Ending Pool	30,000,000.00	2		Principal	Interest	
Fee Strips	0.00				Prior Outstanding	0.00	0.00	
Misc. Fees	0.00	L			0			
Interest Reserve Withholding	0.00				Plus Current Period	0.00	0.00	
Plus Interest Reserve Deposit	0.00				Less Recovered	0.00	0.00	
Total	0.00				Less Non Recovered	0.00	0.00	
Total Interest Due Certs	1,063,245.00	]			Ending Outstanding 0.00		0.00	

Statement Date:	15-Jul-10
Payment Date:	15-Jul-10
Prior Payment:	15-Jan-10
Next Payment:	18-Jan-11
Record Date:	12-Jul-10

# **Bond Interest Reconciliation**

					Deductions			Addi	tions					Remaining		
	Accrual	Pass Thru	Accrued Certificate	Allocable	Deferred & Accretion	Interest	Prior Int. Short-	Int Accrual on Prior	Prepay- ment	Other Interest	Distributable Certificate	Interest Payment	Current Period (Shortfall)/	Outstanding	Credit S	Support
Class	Method Days	Rate	Interest	PPIS	Interest	Loss/Exp	falls Due	Shortfall (3)	Penalties	Proceeds (1)	Interest (2)	Amount	Recovery	Shortfalls	Original	Current(4)
A UNIT	30/360 180	6.2500000000%	937,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937,500.00	937,500.00	0.00	0.00	NA	NA
B UNIT	30/360 180	0.8383000000%	125,745.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,745.00	125,745.00	0.00	0.00	NA	NA
								0.00								
			1,063,245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,063,245.00	1,063,245.00	0.00	0.00		

(1) Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the bonds Distributable Interest.

(2) Accrued - Deductions + Additions Interest

(3) Includes interest accrued on outstanding Interest Shortfalls and/or Loss Allocations. Where applicable.

(4) Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).



Statement Date:15-Jul-10Payment Date:15-Jul-10Prior Payment:15-Jan-10Next Payment:18-Jan-11Record Date:12-Jul-10

#### **Other Related Information**

	Swap Information	
Swap Receipents	Swap Amount Received	Next Swap Rate
None	0.00	0.00%



Statement Date:15-Jul-10Payment Date:15-Jul-10Prior Payment:15-Jan-10Next Payment:18-Jan-11Record Date:12-Jul-10

#### **Other Related Information**

The underlying security issuer or guarantor, as applicable, is subject to the informational requirements of the Exchange Act. The underlying security issuer or guarantor, as applicable, currently files reports, proxy statements and other information with the SEC. Those periodic reports, current reports and other reports and other information can be inspected and copied at the public reference facilities maintained by the SEC at Room 1024, 450 Fifth Street, N.W., Washington, D.C. 20549, at prescribed rates. The SEC also maintains a website on the internet at http://www.sec.gov at which users can view and download copies of reports, proxy, information statements and other information filed electronically. In addition, those reports and other information may also be obtained from the underlying security issuer by making a request to the underlying security issuer.



Statement Date:	15-Jul-10
Payment Date:	15-Jul-10
Prior Payment:	15-Jan-10
Next Payment:	18-Jan-11
Record Date:	12-Jul-10

#### **Rating Information**

			Original Ratings		Rating Change/Change Date(1)				
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P		
A UNIT	804108207	NR	Aa3	A+			AA- 12/8/08		
B UNIT	804108AA6	NR	Aa3	A+		Aa1 8/11/07	AA- 12/8/08		
l									

NR - Designates that the class was not rated by the rating agency.

(1) Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to Bank of America within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, Bank of America recommends that investors obtain current rating information directly from the rating agency.



Statement Date:	15-Jul-10
Payment Date:	15-Jul-10
Prior Payment:	15-Jan-10
Next Payment:	18-Jan-11
Record Date:	12-Jul-10

#### **Realized Loss Detail**

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss
Current Total Cumulative										

\* Aggregate liquidation expenses also include outstanding P&I advances and unpaid servicing fees, unpaid trustee fees, etc..