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Administrator:

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Structured Asset Trust Unit Repackagings (SATURNS) Goodrich Corp. Debenture Backed Series 2002-15

Revised Date:26-Aug-11Payment Date:15-Apr-03Prior Payment:N/ANext Payment:19-May-03Record Date:01-Apr-03

Reporting Package Table of Contents

Issue Id: Monthly Data File Name: SATO	SAT00215 00215_200304_3.ZIP	Statements to Certificateholders Cash Reconciliation Summary Interest Adjustments Summary Bond Interest Reconciliation Other Related Information Rating Information Realized Loss Detail US Bank Disclaimer	Page(s) Page 2 Page 3 Page 4 Page 5 Page 6 Page 7 Page 8 Page 9 Page 10	Closing Date: First Payment Dat Rated Final Payme	6-Jan-03 15-Apr-03 15-Apr-38
		Parties to The Transaction			
		Depositor: MS Structured Asset Corp Underwriter: Morgan Stanley Capital Services, Inc Rating Agency: Moody's Investors Service, Inc./Standard & Poo	n's, Inc.		
		Information is available for this issue from the following sources			
	Bank of America Me	rrill Lynch	WWW	.etrustee.net	



Series 2002-15

Revised Date:26-Aug-11Payment Date:15-Apr-03Prior Payment:N/ANext Payment:19-May-03Record Date:01-Apr-03

WAC: 2: WAMM:

23.010866% 420

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)
UNIT 80410V206	25,015,600.00	25,015,600.00 1000.000000000	0.00	0.00	0.00 0.000000000	25,015,600.00 1000.000000000	550,343.20 22.00000000	0.00 0.000000000	8.0000000000% Fixed
Total	25,015,600.00	25,015,600.00	0.00	0.00	0.00	25,015,600.00	550,343.20	0.00	
					Total P&I Payme	ent	550,343.20		



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Cash Reconciliation Summary

Interest Summary	Princip	al Summary		Servicing Fee Summary				
Current Scheduled Interest Less Deferred Interest	550,343.20 0.00	Scheduled Principal:			Current Servicing Fees		0.00	
Less PPIS Reducing Scheduled Int	0.00	Current Scheduled Principal 0.00			Plus Fees Advanced for PPIS		0.00	
Plus Gross Advance Interest	0.00	Advanced Scheduled Principal		0.00				
Less ASER Interest Adv Reduction	0.00	Scheduled Principal		0.00	Less Reduction for PPIS		0.00	
Interest Not Advanced (Current Period)	0.00	Unscheduled Principal:			Plus Delinquent Servicing Fees		0.00	
Less Modification Shortfall Amount	0.00	Curtailments		0.00	Total Servicing Fees		0.00	
Less Other Adjustment	0.00	Prepayments in Full		0.00		•		
Total	550,343.20	1.5						
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		550,343.20				
Less Fee Strips Paid by Servicer			550,343.20					
Less Fees & Expenses Paid By/To Servicer	Remittance P&I Due Certs		550,545.20		•			
Special Servicing Fees	Pool Bal	ance 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	28,700,000.00	1	Reduced by Shortfalls in Fees		0.00	
Recoup of Prior Advances	0.00	Scheduled Principal	Scheduled Principal 0.00 0		Reduced by Other Amounts		0.00	
Misc. Fees & Expenses	0.00	1			PPIS Reducing Scheduled Interes	-4	0.00	
	0.00	Deferred Interest	0.00			51	0.00	
Total Unscheduled Fees & Expenses	0.00	Liquidations	0.00 0		PPIS Reducing Servicing Fee		0.00	
Total Interest Due Trust	550,343.20	Repurchases	0.00	0	PPIS Due Certificate		0.00	
	,				Advance Summary (Advance Made by Servicer)			
Less Fees & Expenses Paid By/To Trust		Ending Pool	28,700,000.00	1		Principal	Interest	
Trustee Fee	0.00					<u> </u>		
Fee Strips	0.00	ـ			Prior Outstanding	0.00	0.00	
Misc. Fees	0.00				Plus Current Period	0.00	0.00	
Interest Reserve Withholding	0.00 0.00				Less Recovered	0.00	0.00	
Plus Interest Reserve Deposit	0.00				Less Non Recovered			
Total	0.00				Less Non Recovered	0.00	0.00	
Total Interest Due Certs	550,343.20				Ending Outstanding	0.00	0.00	



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Interest Adjustments Summary

Shortfall Allocated to the Bonds:		Excess Allocated to the Bonds:	-
Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00	Other Interest Proceeds Due the Bonds	0.00
Special Servicing Fees	0.00	Prepayment Interest Excess Due the Bonds	0.00
Workout Fees	0.00	Interest Income	0.00
Liquidation Fees	0.00	Yield Maintenance Penalties Due the Bonds	0.00
		Prepayment Penalties Due the Bonds	0.00
Legal Fees	0.00	Recovered ASER Interest Due the Bonds	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00	Recovered Interest Due the Bonds	0.00
Interest Paid to Servicer on Outstanding Advances	0.00	ARD Excess Interest	0.00
ASER Interest Advance Reduction	0.00	Total Excess Allocated to the Bonds	0.00
Interest Not Advanced (Current Period)	0.00		
Recoup of Prior Advances by Servicer	0.00		
Servicing Fees Paid Servicer on Loans Not Advanced	0.00		
Misc. Fees & Expenses Paid by Trust	0.00		
Shortfall Due to Rate Modification	0.00		
Other Interest Loss	0.00		
Total Shortfall Allocated to the Bonds	0.00		
	Aggregate Interest Adjus	tment Allocated to the Bonds	
	Total Excess Allocated to the Bonds	0.00	
	Less Total Shortfall Allocated to the Bonds	0.00	
	Total Interest Adjustment to the Bonds	0.00	

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Rond	Interest	Reconciliation
Dona	Inter Cot	neconcination

Γ							Deductions			Addi	tions					Remaining		
			Accrual	Pass	Accrued		Deferred &		Prior	Int Accrual	Prepay-	Other	Distributable	Interest	Current Period	Outstanding	Credit	Support
	CI	lass	Method Days	Thru Rate	Certificate	Allocable PPIS	Accretion Interest	Interest Loss/Exp	Int. Short- falls Due	on Prior Shortfall (3)	ment Penalties	Interest Proceeds (1)	Certificate Interest (2)	Payment	(Shortfall)/ Recovery	Interest Shortfalls	Original	Current(4)
U	NIT		30/360 99	8.000000000%	550,343.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,343.20	550,343.20	0.00	0.00	NA	NA
-					550,343.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,343.20	550,343.20	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).

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Other Related Information

Swap RecipientsSwap Amount ReceivedNext Swap RateSeries 2002-150.000.0000%Underlying InformationNameGoodrich Corp.Cusip382388AL0BalanceS28,700,000.00Current Rate7.000%Next Rate7.000%Next Rate7.000%Amount Received\$552,475.00Ratings Moody/S&P/FitchBaa3/BBB/BBB		Swap Information	
Underlying Information Name Goodrich Corp. Cusip 382388AL0 Balance \$28,700,000.00 Current Rate 7.000% Next Rate 7.000% Amount Received \$55,475.00	Swap Recipients	Swap Amount Received	Next Swap Rate
NameGoodrich Corp.Cusip382388AL0Balance\$28,700,000.00Current Rate7.000%Next Rate7.000%Amount Received\$552,475.00	Series 2002-15	0.00	0.0000%
NameGoodrich Corp.Cusip382388AL0Balance\$28,700,000.00Current Rate7.000%Next Rate7.000%Amount Received\$552,475.00			
NameGoodrich Corp.Cusip382388AL0Balance\$28,700,000.00Current Rate7.000%Next Rate7.000%Amount Received\$552,475.00			
Cusip 38238AL0 Balance \$28,700,000.00 Current Rate 7.000% Next Rate 7.000% Amount Received \$552,475.00		Underlying Information	
Balance \$28,700,000.00 Current Rate 7.000% Next Rate 7.000% Amount Received \$552,475.00	Name	Goodrich Corp.	
Current Rate7.000%Next Rate7.000%Amount Received\$552,475.00	Cusip	382388AL0	
Next Rate 7.000% Amount Received \$552,475.00	Balance	\$28,700,000.00	
Amount Received \$552,475.00	Current Rate	7.000%	
	Next Rate	7.000%	
Ratings Moody/S&P/Fitch Baa3/BBB/BBB	Amount Received	\$552,475.00	
	Ratings Moody/S&P/Fitch	Baa3/BBB/BBB	



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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.



Rating Information

			Original Ratings		Current Ratings/As of Date(1)					
Class CUSIP		Fitch Moody's		S&P	Fitch	Moody's	S&P			
UNIT	80410V206		Baa3	BBB		Baa3 1/6/03	BBB 3/18/03			

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

(1) Current 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 US Bank 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 provided by the rating agency in an electronic format and therefore not being updated on this report, US Bank recommends that investors obtain current rating information directly from the rating agency.



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..

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Disclaimer

On December 30, 2010, substantially all of the Global Securities Solutions securitization trust administration business of Bank of America, N.A. and its affiliates (collectively, "Bank of America") located in the United States, the United Kingdom and Ireland was acquired by the corporate trust division of U.S. Bank National Association and its affiliates (collectively, "U.S. Bank"). As a result of the acquisition, substantially all of the relationships of the Global Securities Solutions securitization trust administration business are being administered by U.S. Bank, with transitional assistance from Bank of America. The securitization trust administration functions and roles that are being transitioned include, but are not limited to, Bank of America's roles and duties as trustee, securities administrator, paying agent, collateral agent, custodian, security registrar, calculation agent and depositary. Succession by U.S. Bank of securitization trust administration roles from Bank of America shall be subject to satisfaction of any applicable requirements or conditions set forth in the applicable agreements. During the transition period, until further notice is provided, all communications and any other ongoing activities regarding the securitization trust administration business should continue to be made through your current Bank of America contacts. Should you have any questions in relation to either this notice or the servicing of your account, please contact the applicable Transaction Manager.