

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2014
Ending Date	4/30/2014
Payment Date	5/15/2014
Transaction Month	15
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: January 31, 2013
 Closing Date: February 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 662,247,871.98	190,738	25.47%	28.69
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 500,000,000.00	75.50%	2.580%	September 15, 2021
Class B Notes	\$ 46,350,000.00	7.00%	3.570%	September 15, 2021
Class C Notes	\$ 21,530,000.00	3.25%	5.000%	September 15, 2021
Class D Notes	\$ 36,420,000.00	5.50%	5.000%	September 15, 2021
Aggregate Note Principal Balance	\$ 604,300,000.00	91.25%		
Overcollateralization Amount	\$ 57,947,871.98	8.75%		
Initial Loan Principal Balance:	\$ 662,247,871.98	100.00%		

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Pool Factor</u>	
Class A Notes	\$ 500,000,000.00	1.0000000	\$ 500,000,000.00	1.0000000	\$ -
Class B Notes	\$ 46,350,000.00	1.0000000	\$ 46,350,000.00	1.0000000	\$ -
Class C Notes	\$ 21,530,000.00	1.0000000	\$ 21,530,000.00	1.0000000	\$ -
Class D Notes	\$ 36,420,000.00	1.0000000	\$ 36,420,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 604,300,000.00	1.0000000	\$ 604,300,000.00	1.0000000	\$ -
Pool Information					
Weighted Avg. Coupon (WAC)	26.59%		26.64%		
Weighted Avg. Loan Remaining Term (WALRT)	29.59		29.57		
Loan Principal Balance:	\$662,251,984.59		\$662,258,400.72		
Number of Loans	174,153		173,129		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 662,251,984.59
Principal Collections (Scheduled Principal and Prepayments)	\$ (28,621,008.99)
Charged-Off Loans	\$ (3,300,363.57)
Terminated Loans	\$ (22,840,427.27)
Additional Loans	\$ 37,417,595.63
Other Customer Charges Net Increase / (Decrease)	\$ 325,044.25
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 645,232,824.64
Purchase of Loans On Payment Date	\$ 17,025,576.08
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Deseignated as such	\$ -
Ending Loan Principal Balance	\$ 662,258,400.72

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 28,621,008.99
Other Customer Charges Net Increase / (Decrease)	\$ (325,044.25)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 287,264.85
Total Principal Collections	\$ 28,583,229.59
Interest:	
Interest Collections	\$ 13,903,379.32
Late Fees & Other Misc. Charges	\$ 615,559.47
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,518,938.79
Collection Account Interest	\$ 359.94
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 50.81
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 49,725,049.62

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V. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover	Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	49,724,049.62
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	49,724,049.62
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.07	\$ 22,075.07	\$ -	\$ -	\$ -	49,701,974.55
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	47,019,854.02
Servicing Fee @ 4.86%	4.86% \$ 2,682,120.54	\$ 2,682,120.54	\$ -	\$ -	\$ -	47,019,854.02
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ -	45,944,854.02
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	45,944,854.02
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ -	45,806,962.77
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	45,806,962.77
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ -	45,717,254.43
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	45,717,254.43
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ -	45,565,504.43
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	45,565,504.43
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ -	38,943,033.94
Regular Principal Payment Amount	\$ 17,013,792.14	\$ 17,013,792.14	\$ -	\$ -	\$ -	21,929,241.80
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	21,929,241.80
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	21,929,241.80
Residual Released to the PDA	\$ 11,783.94	\$ 11,783.94	\$ -	\$ -	\$ -	21,917,457.86
Residual Released to the Depositor	\$ 21,917,457.86	\$ 21,917,457.86	\$ -	\$ -	\$ -	-
Total		\$ 49,725,049.62				

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 6,622,470.49
Reserve Draw Amount		\$ 6,622,470.49
Reserve Deposit Amount		\$ 6,622,470.49
Ending Period Reserve Account Amount		\$ 6,622,470.49
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 6,622,470.49

VII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal Distribution Deposit Amount	\$ 17,025,576.08
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (17,025,576.08)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

VIII. OVERCOLLATERALIZATION

Principal Distribution Account Balance	\$ -
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)	\$ 57,958,400.72
Required Overcollateralization Amount	\$ 57,946,616.78
In Compliance	YES

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	<u>Number of Loans</u>	<u>Number of Loans %</u>	<u>Loan Prin Balance</u>	<u>Loan Prin Balance %</u>
Current	135,800	78.44%	\$520,925,064.13	78.66%
1 - 29 Days	29,716	17.16%	\$117,745,658.95	17.78%
30 - 59 Days	2,775	1.60%	\$8,898,492.88	1.34%
60 - 89 Days	1,377	0.80%	\$4,129,782.21	0.62%
90 + Days	3,461	2.00%	\$10,559,402.55	1.59%
	173,129		\$ 662,258,400.72	
Total Delinquent Loans	4,838	2.79%	14,689,185	2.22%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	3,013,098.72
Beginning Period Loan Principal Balance				\$662,251,984.59
Monthly Net Loss Percentage				5.46%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.32%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.13%
Three-month average Monthly Net Loss Percentage for Current Period				5.31%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.28%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.51%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	13.04%	20.00%	YES
Unsecured or Other Secured Loans	55.03%	60.00%	YES
Risk Level			
E	1.37%	6.00%	YES
E or D	8.61%	15.00%	YES
E to (and including) C	36.09%	50.00%	YES
E to (and including) B	64.35%	75.00%	YES
E to (and including) A	84.13%	90.00%	YES
E to (and including) P	92.53%	95.00%	YES
No Risk Level	0.31%	4.00%	YES
Customer State			
Top 3 States	29.21%	40.00%	YES
Any state (except for the top 3)	8.64%	15.00%	YES
Original Term			
Original Term > 60 months	2.85%	4.00%	YES
Weighted Avg. Coupon (WAC)	26.64%	19.00%	YES
Weighted Average Loan Remaining Term	29.57	36.00	YES
Coupon			
Coupon below 10%	0.47%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.64%	4.0%	YES
Overcollateralization Event			NO
Reinvestment Criteria Event			NO
Reinvestment Criteria Event for 1st Preceding Collection Period			NO
Reinvestment Criteria Event for 2nd Preceding Collection Period			NO
12-Month Exchanged / Released Loans	\$ 55,710.89	\$ 132,449,409.79	YES
UPB of Replacement loans ≥ UPB of Exchanged loans	TRUE	95%	YES

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO