

Springleaf Funding Trust 2013-B

Monthly Servicer Report

Collection Period	
Beginning Date	2/1/2014
Ending Date	2/28/2014
Payment Date	3/17/2014
Transaction Month	9
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 31, 2013
Closing Date: June 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 441,989,419.63	118,548	25.65%	31.60
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 342,550,000.00	77.50%	3.920%	January 16, 2023
Class B Notes	\$ 27,620,000.00	6.25%	4.820%	January 16, 2023
Class C Notes	\$ 13,260,000.00	3.00%	5.000%	January 16, 2023
Class D Notes	\$ 16,570,000.00	3.75%	5.000%	January 16, 2023
Aggregate Note Principal Balance	\$ 400,000,000.00	90.50%		
Overcollateralization Amount	\$ 41,989,419.63	9.50%		
Initial Loan Principal Balance:	\$ 441,989,419.63	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	\$ 228,550,000.00	0.6672019	\$ 228,550,000.00	0.6672019	\$ -
Class A-1 Notes	\$ 114,000,000.00	0.3327981	\$ 114,000,000.00	0.3327981	\$ -
Class B Notes	\$ 27,620,000.00	1.0000000	\$ 27,620,000.00	1.0000000	\$ -
Class C Notes	\$ 13,260,000.00	1.0000000	\$ 13,260,000.00	1.0000000	\$ -
Class D Notes	\$ 16,570,000.00	1.0000000	\$ 16,570,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 400,000,000.00	1.0000000	\$ 400,000,000.00	1.0000000	\$ -

Pool Information

Weighted Avg. Coupon (WAC)	26.36%	26.40%
Weighted Avg. Loan Remaining Term (WALRT)	30.76	30.57
Loan Principal Balance:	\$441,997,167.85	\$441,995,872.89
Number of Loans	115,221	114,765

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,997,167.85
Principal Collections (Scheduled Principal and Prepayments)	\$ (21,389,776.90)
Charged-Off Loans	\$ (2,234,773.11)
Terminated Loans	\$ (12,336,187.79)
Additional Loans	\$ 19,829,906.17
Other Customer Charges Net Increase / (Decrease)	\$ 85,421.55
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 425,951,757.77
Purchase of Loans On Payment Date	\$ 16,044,115.12
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,995,872.89

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 21,389,776.90
Other Customer Charges Net Increase / (Decrease)	\$ (85,421.55)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 80,516.31
Total Principal Collections	\$ 21,384,871.66
Interest:	
Interest Collections	\$ 9,602,912.19
Late Fees & Other Misc. Charges	\$ 458,758.68
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 10,061,670.87
Collection Account Interest	\$ 207.77
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 27.85
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 35,866,667.65

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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	\$ -	\$ -	\$ 35,865,667.65
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 35,865,667.65
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.24	\$ 14,733.24	\$ -	\$ -	\$ 35,850,934.41
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 35,850,934.41
Servicing Fee @ 4.86%	4.86% \$ 1,790,088.53	\$ 1,790,088.53	\$ -	\$ -	\$ 34,060,845.88
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 32,941,849.21
Class A Monthly Interest Amount	\$ 746,596.67	\$ 746,596.67	\$ -	\$ -	
Class A-1 Monthly Interest Amount	\$ 372,400.00	\$ 372,400.00	\$ -	\$ -	
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 32,941,849.21
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 32,830,908.88
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 32,830,908.88
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 32,775,658.88
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 32,775,658.88
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 32,706,617.21
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 32,706,617.21
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 28,286,727.71
Regular Principal Payment Amount	\$ 16,037,192.51	\$ 16,037,192.51	\$ -	\$ -	\$ 12,249,535.20
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 12,249,535.20
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 12,249,535.20
Residual Released to the PDA	\$ 6,922.61	\$ 6,922.61	\$ -	\$ -	\$ 12,242,612.59
Residual Released to the Depositor	\$ 12,242,612.59	\$ 12,242,612.59	\$ -	\$ -	\$ -
Total		\$ 35,866,667.65			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 4,419,889.50
Reserve Draw Amount		\$ 4,419,889.50
Reserve Deposit Amount		\$ 4,419,889.50
Ending Period Reserve Account Amount		\$ 4,419,889.50
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 4,419,889.50

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	\$ 16,044,115.12
Distribution to Noteholders (except during Revolving Period)	\$ -
Total Class A Noteholders	\$ -
Class A Noteholders	\$ -
Class A-1 Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (16,044,115.12)
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)	\$ 41,995,872.89
Required Overcollateralization Amount	\$ 41,988,950.28
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	91,705	79.91%	\$354,205,158.92	80.14%
1 - 29 Days	17,734	15.45%	\$71,215,771.08	16.11%
30 - 59 Days	1,695	1.48%	\$5,385,166.60	1.22%
60 - 89 Days	990	0.86%	\$3,133,770.88	0.71%
90 + Days	2,641	2.30%	\$8,056,005.41	1.82%
	114,765	100.00%	\$441,995,872.89	100.00%
Total Delinquent Loans	3,631	3.16%	11,189,776	2.53%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,154,256.80
Beginning Period Loan Principal Balance				\$441,997,167.85
Monthly Net Loss Percentage				5.85%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.78%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.73%
Three-month average Monthly Net Loss Percentage for Current Period				6.12%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.78%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				4.28%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.59%	20.00%	YES
Unsecured or Other Secured Loans	55.56%	60.00%	YES
Risk Level			
E	1.16%	6.00%	YES
E or D	8.25%	15.00%	YES
E to (and including) C	36.11%	50.00%	YES
E to (and including) B	64.48%	75.00%	YES
E to (and including) A	84.51%	90.00%	YES
E to (and including) P	92.61%	95.00%	YES
No Risk Level	0.30%	4.00%	YES
Customer State			
Top 3 States	26.42%	40.00%	YES
Any state (except for the top 3)	6.54%	15.00%	YES
Original Term			
Original Term > 60 months	4.01%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.40%	19.50%	YES
Weighted Average Loan Remaining Term	30.57	36.00	YES
Coupon			
Coupon below 10%	0.39%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.45%	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	\$ 9,994.54	\$ 88,397,850.37	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