

Springleaf Funding Trust 2013-B
Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2014
Ending Date	4/30/2014
Payment Date	5/15/2014
Transaction Month	11
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)	26.44%	26.49%
Weighted Avg. Loan Remaining Term (WALRT)	30.42	30.35
Loan Principal Balance:	\$441,990,222.38	\$441,996,076.06
Number of Loans	114,516	113,954

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,990,222.38
Principal Collections (Scheduled Principal and Prepayments)	\$ (19,256,639.68)
Charged-Off Loans	\$ (2,464,425.45)
Terminated Loans	\$ (14,726,693.39)
Additional Loans	\$ 24,361,485.27
Other Customer Charges Net Increase / (Decrease)	\$ 165,799.67
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 430,069,748.80
Purchase of Loans On Payment Date	\$ 11,926,327.26
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,996,076.06

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 19,256,639.68
Other Customer Charges Net Increase / (Decrease)	\$ (165,799.67)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 140,524.37
Total Principal Collections	\$ 19,231,364.38
Interest:	
Interest Collections	\$ 9,198,784.59
Late Fees & Other Misc. Charges	\$ 405,267.06
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,604,051.65
Collection Account Interest	\$ 231.52
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 33.91
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 33,255,570.96

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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	\$ -	\$ -	\$ -	33,254,570.96
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	33,254,570.96
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.01	\$ 14,733.01	\$ -	\$ -	\$ -	33,239,837.95
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	33,239,837.95
Servicing Fee @ 4.86%	4.86% \$ 1,790,060.40	\$ 1,790,060.40	\$ -	\$ -	\$ -	31,449,777.55
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ -	30,330,780.89
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	\$ -	\$ -	\$ -	\$ -	\$ -	30,330,780.89
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ -	30,219,840.55
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,219,840.55
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ -	30,164,590.55
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,164,590.55
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ -	30,095,548.89
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,095,548.89
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ -	25,675,659.39
Regular Principal Payment Amount	\$ 11,919,201.48	\$ 11,919,201.48	\$ -	\$ -	\$ -	13,756,457.91
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	13,756,457.91
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	13,756,457.91
Residual Released to the PDA	\$ 7,125.78	\$ 7,125.78	\$ -	\$ -	\$ -	13,749,332.13
Residual Released to the Depositor	\$ 13,749,332.13	\$ 13,749,332.13	\$ -	\$ -	\$ -	-
Total		\$ 33,255,570.96				

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		\$	11,926,327.26
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		\$	(11,926,327.26)
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)		\$	41,996,076.06
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	89,577	78.61%	\$349,065,896.96	78.97%
1 - 29 Days	19,291	16.93%	\$77,113,121.61	17.45%
30 - 59 Days	1,914	1.68%	\$5,916,023.77	1.34%
60 - 89 Days	936	0.82%	\$2,906,202.11	0.66%
90 + Days	2,236	1.96%	\$6,994,831.61	1.58%
	113,954	100.00%	\$441,996,076.06	100.00%
Total Delinquent Loans	3,172	2.78%	9,901,034	2.24%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,323,901.08
Beginning Period Loan Principal Balance				\$441,990,222.38
Monthly Net Loss Percentage				6.31%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.83%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.85%
Three-month average Monthly Net Loss Percentage for Current Period				6.00%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.82%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.12%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.55%	20.00%	YES
Unsecured or Other Secured Loans	55.38%	60.00%	YES
Risk Level			
E	1.22%	6.00%	YES
E or D	8.36%	15.00%	YES
E to (and including) C	36.24%	50.00%	YES
E to (and including) B	64.45%	75.00%	YES
E to (and including) A	84.38%	90.00%	YES
E to (and including) P	92.54%	95.00%	YES
No Risk Level	0.28%	4.00%	YES
Customer State			
Top 3 States	28.41%	40.00%	YES
Any state (except for the top 3)	8.42%	15.00%	YES
Original Term			
Original Term > 60 months	3.90%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.49%	19.50%	YES
Weighted Average Loan Remaining Term	30.35	36.00	YES
Coupon			
Coupon below 10%	0.42%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.36%	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