

Springleaf Funding Trust 2013-B

Monthly Servicer Report

Collection Period	
Beginning Date	9/1/2013
Ending Date	9/30/2013
Payment Date	10/15/2013
Transaction Month	4
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)	25.98%	25.98%
Weighted Avg. Loan Remaining Term (WALRT)	31.35	31.07
Loan Principal Balance:	\$441,990,307.87	\$441,997,155.97
Number of Loans	117,940	118,018

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,990,307.87
Principal Collections (Scheduled Principal and Prepayments)	\$ (18,585,716.55)
Charged-Off Loans	\$ (289,629.11)
Terminated Loans	\$ (11,425,075.74)
Additional Loans	\$ 19,047,455.12
Other Customer Charges Net Increase / (Decrease)	\$ 283,377.30
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 431,020,718.89
Purchase of Loans On Payment Date	\$ 10,976,437.08
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,997,155.97

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 18,585,716.55
Other Customer Charges Net Increase / (Decrease)	\$ (283,377.30)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 1,680.30
Total Principal Collections	\$ 18,304,019.55
Interest:	
Interest Collections	\$ 9,066,713.73
Late Fees & Other Misc. Charges	\$ 415,194.95
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,481,908.68
Collection Account Interest	\$ 198.55
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 32.37
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 32,206,048.65

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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	\$ -	\$ -	\$ -	32,205,048.65
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	32,205,048.65
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.01	\$ 14,733.01	\$ -	\$ -	\$ -	32,190,315.64
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	32,190,315.64
Servicing Fee @ 4.86%	4.86% \$ 1,790,060.75	\$ 1,790,060.75	\$ -	\$ -	\$ -	30,400,254.89
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ -	29,281,258.23
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	\$ -	\$ -	\$ -	\$ -	\$ -	29,281,258.23
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ -	29,170,317.89
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	29,170,317.89
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ -	29,115,067.89
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	29,115,067.89
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ -	29,046,026.23
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	29,046,026.23
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ -	24,626,136.73
Regular Principal Payment Amount	\$ 10,968,231.39	\$ 10,968,231.39	\$ -	\$ -	\$ -	13,657,905.34
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	13,657,905.34
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	13,657,905.34
Residual Released to the PDA	\$ 8,205.69	\$ 8,205.69	\$ -	\$ -	\$ -	13,649,699.65
Residual Released to the Depositor	\$ 13,649,699.65	\$ 13,649,699.65	\$ -	\$ -	\$ -	-
Total		\$ 32,206,048.65				

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	\$ 10,976,437.08
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	\$ (10,976,437.08)
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)	\$ 41,997,155.97
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	93,138	78.92%	\$351,172,090.28	79.45%
1 - 29 Days	19,938	16.89%	\$76,543,292.03	17.32%
30 - 59 Days	2,220	1.88%	\$6,451,544.94	1.46%
60 - 89 Days	1,166	0.99%	\$3,457,089.30	0.78%
90 + Days	1,556	1.32%	\$4,373,139.42	0.99%
	118,018	100.00%	\$441,997,155.97	100.00%
Total Delinquent Loans	2,722	2.31%	7,830,229	1.77%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$	289,629.11
Beginning Period Loan Principal Balance				\$441,990,307.87
Monthly Net Loss Percentage				0.79%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.59%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.28%
Three-month average Monthly Net Loss Percentage for Current Period				0.55%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.43%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.28%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	13.90%	20.00%	YES
Unsecured or Other Secured Loans	55.13%	60.00%	YES
Risk Level			
E	1.27%	6.00%	YES
E or D	8.39%	15.00%	YES
E to (and including) C	36.87%	50.00%	YES
E to (and including) B	65.53%	75.00%	YES
E to (and including) A	85.24%	90.00%	YES
E to (and including) P	93.06%	95.00%	YES
No Risk Level	0.33%	4.00%	YES
Customer State			
Top 3 States	28.89%	40.00%	YES
Any state (except for the top 3)	6.64%	15.00%	YES
Original Term			
Original Term > 60 months	4.24%	6.00%	YES
Weighted Avg. Coupon (WAC)	25.98%	19.50%	YES
Weighted Average Loan Remaining Term	31.07	36.00	YES
Coupon			
Coupon below 10%	0.22%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.57%	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	\$ 5,542.33	\$ 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