

Springleaf Funding Trust 2014-A

Monthly Servicer Report

Collection Period	
Beginning Date	5/1/2014
Ending Date	5/31/2014
Payment Date	6/16/2014
Transaction Month	3
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: February 28, 2014
Closing Date: March 26, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 644,330,689.90	167,615	27.50%	32.32
	<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	77.60%	2.41%	December 15, 2022
Class B Notes	\$ 39,940,000.00	6.20%	3.45%	December 15, 2022
Class C Notes	\$ 19,320,000.00	3.00%	4.45%	December 15, 2022
Class D Notes	\$ 32,860,000.00	5.10%	5.00%	December 15, 2022
Aggregate Note Principal Balance	\$ 592,120,000.00	91.90%		
Overcollateralization Amount	\$ 52,210,689.90	8.10%		
Initial Loan Principal Balance:	\$ 644,330,689.90	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	\$ 39,940,000.00	1.0000000	\$ 39,940,000.00	1.0000000	\$ -
Class C Notes	\$ 19,320,000.00	1.0000000	\$ 19,320,000.00	1.0000000	\$ -
Class D Notes	\$ 32,860,000.00	1.0000000	\$ 32,860,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 592,120,000.00	1.0000000	\$ 592,120,000.00	1.0000000	\$ -
Pool Information					
Weighted Avg. Coupon (WAC)	27.49%		27.47%		
Weighted Avg. Loan Remaining Term (WALRT)	31.66		31.49		
Loan Principal Balance:	\$644,340,633.06		\$644,332,776.31		
Number of Loans	168,255		167,896		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 644,340,633.06
Principal Collections (Scheduled Principal and Prepayments)	\$ (26,455,177.52)
Charged-Off Loans	\$ (322,775.66)
Terminated Loans	\$ (22,168,771.71)
Additional Loans	\$ 37,383,432.07
Other Customer Charges Net Increase / (Decrease)	\$ 342,849.99
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 633,120,190.23
Purchase of Loans On Payment Date	\$ 11,212,586.08
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 644,332,776.31

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 26,455,177.52
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ (342,849.99)
Repurchased Contract Proceeds Related to Principal	\$ -
Additional Deposit made for true-up	\$ -
Recoveries/Liquidation Proceeds	\$ 300.00
Total Principal Collections	\$ 26,112,627.53
Interest:	
Interest Collections	\$ 14,572,327.88
Late Fees & Other Misc. Charges	\$ 618,614.58
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 15,190,942.46
Collection Account Interest	\$ 303.86
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 51.20
Reserve Draw Amount	\$ 6,443,306.90
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 47,747,231.95

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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	\$ -	\$ -	\$ 47,746,231.95
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 47,746,231.95
Back-up Servicing Fee and Servicing Transition	0.04% \$ 21,478.02	\$ 21,478.02	\$ -	\$ -	\$ 47,724,753.93
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 45,115,174.37
Servicing Fee @ 4.86%	4.86% \$ 2,609,579.56	\$ 2,609,579.56	\$ -	\$ -	\$ 45,115,174.37
Class A Monthly Interest Amount	\$ 1,004,166.67	\$ 1,004,166.67	\$ -	\$ -	\$ 44,111,007.70
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 44,111,007.70
Class B Monthly Interest Amount	\$ 114,827.50	\$ 114,827.50	\$ -	\$ -	\$ 43,996,180.20
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 43,996,180.20
Class C Monthly Interest Amount	\$ 71,645.00	\$ 71,645.00	\$ -	\$ -	\$ 43,924,535.20
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 43,924,535.20
Class D Monthly Interest Amount	\$ 136,916.67	\$ 136,916.67	\$ -	\$ -	\$ 43,787,618.53
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 43,787,618.53
Required Reserve Account Amount	\$ 6,443,306.90	\$ 6,443,306.90	\$ -	\$ -	\$ 37,344,311.63
Regular Principal Payment Amount	\$ 11,210,499.67	\$ 11,210,499.67	\$ -	\$ -	\$ 26,133,811.96
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 26,133,811.96
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 26,133,811.96
Residual Released to the PDA	\$ 2,086.41	\$ 2,086.41	\$ -	\$ -	\$ 26,131,725.55
Residual Released to the Depositor	\$ 26,131,725.55	\$ 26,131,725.55	\$ -	\$ -	\$ -
Total		\$ 47,747,231.95			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 6,443,306.90
Reserve Draw Amount		\$ 6,443,306.90
Reserve Deposit Amount		\$ 6,443,306.90
Ending Period Reserve Account Amount		\$ 6,443,306.90
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 6,443,306.90

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		\$ 11,212,586.08
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		\$ (11,212,586.08)
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)		\$ 52,212,776.31
Required Overcollateralization Amount		\$ 52,210,689.90
In Compliance		YES

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	137,050	81.63%	\$528,386,393.04	82.01%
1 - 29 Days	25,127	14.97%	\$98,511,672.07	15.29%
30 - 59 Days	3,009	1.79%	\$9,124,412.92	1.42%
60 - 89 Days	1,613	0.96%	\$4,842,313.97	0.75%
90 + Days	1,097	0.65%	\$3,467,984.31	0.54%
	167,896		\$ 644,332,776.31	
Total Delinquent Loans	2,710	1.61%	8,310,298	1.29%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	322,475.66
Beginning Period Loan Principal Balance				\$644,340,633.06
Monthly Net Loss Percentage				0.60%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.31%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.04%
Three-month average Monthly Net Loss Percentage for Current Period				0.32%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.17%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.04%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance	
Product Type				
Unsecured Loans	16.07%	20.00%	YES	
Unsecured or Other Secured Loans	54.95%	60.00%	YES	
Risk Level				
E	1.57%	6.00%	YES	
E or D	9.70%	15.00%	YES	
E to (and including) C	38.06%	50.00%	YES	
E to (and including) B	65.71%	75.00%	YES	
E to (and including) A	84.90%	90.00%	YES	
E to (and including) P	92.68%	95.00%	YES	
No Risk Level	0.34%	10.00%	YES	
Customer State				
Top 3 States	29.22%	40.00%	YES	
Any state (except for the top 3)	6.88%	15.00%	YES	
Original Term				
Original Term > 60 months	2.50%	6.00%	YES	
Weighted Avg. Coupon (WAC)	27.47%	19.00%	YES	
Weighted Average Loan Remaining Term	31.49	36.00	YES	
Coupon				
Coupon below 10%	0.12%	7.5%	YES	
Original Balance				
Original Balance > \$25,000	0.94%	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	\$	-	\$ 128,866,137.98	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