

Springleaf Funding Trust 2014-A

Monthly Servicer Report

Collection Period	
Beginning Date	3/1/2014
Ending Date	3/31/2014
Payment Date	4/15/2014
Transaction Month	1
30/360 Days	19

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)	27.50%	27.49%
Weighted Avg. Loan Remaining Term (WALRT)	32.32	31.97
Loan Principal Balance:	\$644,330,689.90	\$644,332,201.72
Number of Loans	167,615	168,403

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 644,330,689.90
Principal Collections (Scheduled Principal and Prepayments)	\$ (27,865,963.97)
Charged-Off Loans	\$ (21,258.62)
Terminated Loans	\$ (17,187,921.48)
Additional Loans	\$ 29,490,802.76
Other Customer Charges Net Increase / (Decrease)	\$ (226,861.95)
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 628,519,486.64
Purchase of Loans On Payment Date	\$ 15,812,715.08
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Ddesignated as such	\$ -
Ending Loan Principal Balance	\$ 644,332,201.72

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 27,865,963.97
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ 226,861.95
Repurchased Contract Proceeds Related to Principal	\$ -
Additional Deposit made for true-up	\$ 10,536.31
Recoveries/Liquidation Proceeds	\$ -
Total Principal Collections	\$ 28,103,362.23
Interest:	
Interest Collections	\$ 13,768,997.90
Late Fees & Other Misc. Charges	\$ 489,195.76
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,258,193.66
Collection Account Interest	\$ 49.39
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 8.83
Reserve Draw Amount	\$ 6,443,306.90
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 48,804,921.01

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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	\$ -	\$ -	\$ -	48,803,921.01
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	48,803,921.01
Back-up Servicing Fee and Servicing Transition	0.04% \$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	48,793,921.01
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	48,272,013.15
Servicing Fee @ 4.86%	4.86% \$ 521,907.86	\$ 521,907.86	\$ -	\$ -	\$ -	48,272,013.15
Class A Monthly Interest Amount	\$ 635,972.22	\$ 635,972.22	\$ -	\$ -	\$ -	47,636,040.93
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	47,636,040.93
Class B Monthly Interest Amount	\$ 72,724.08	\$ 72,724.08	\$ -	\$ -	\$ -	47,563,316.85
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	47,563,316.85
Class C Monthly Interest Amount	\$ 45,375.17	\$ 45,375.17	\$ -	\$ -	\$ -	47,517,941.68
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	47,517,941.68
Class D Monthly Interest Amount	\$ 86,713.89	\$ 86,713.89	\$ -	\$ -	\$ -	47,431,227.79
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	47,431,227.79
Required Reserve Account Amount	\$ 6,443,306.90	\$ 6,443,306.90	\$ -	\$ -	\$ -	40,987,920.89
Regular Principal Payment Amount	\$ 15,811,203.26	\$ 15,811,203.26	\$ -	\$ -	\$ -	25,176,717.63
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	25,176,717.63
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	25,176,717.63
Residual Released to the PDA	\$ 1,511.82	\$ 1,511.82	\$ -	\$ -	\$ -	25,175,205.81
Residual Released to the Depositor	\$ 25,175,205.81	\$ 25,175,205.81	\$ -	\$ -	\$ -	-
Total		\$ 48,804,921.01				

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		\$ 15,812,715.08
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		\$ (15,812,715.08)
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)		\$ 52,212,201.72
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	145,456	86.37%	\$556,322,052.32	86.34%
1 - 29 Days	20,959	12.45%	\$81,671,041.82	12.68%
30 - 59 Days	1,915	1.14%	\$6,063,758.39	0.94%
60 - 89 Days	58	0.03%	\$206,072.62	0.03%
90 + Days	15	0.01%	\$69,276.57	0.01%
	168,403		\$ 644,332,201.72	
Total Delinquent Loans	73	0.04%	275,349	0.04%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	21,258.62
Beginning Period Loan Principal Balance				\$644,330,689.90
Monthly Net Loss Percentage				0.04%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.00%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%
Three-month average Monthly Net Loss Percentage for Current Period				0.04%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.00%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance	
Product Type				
Unsecured Loans	16.64%	20.00%	YES	
Unsecured or Other Secured Loans	55.12%	60.00%	YES	
Risk Level				
E	1.54%	6.00%	YES	
E or D	9.72%	15.00%	YES	
E to (and including) C	38.24%	50.00%	YES	
E to (and including) B	65.88%	75.00%	YES	
E to (and including) A	85.17%	90.00%	YES	
E to (and including) P	92.87%	95.00%	YES	
No Risk Level	0.36%	10.00%	YES	
Customer State				
Top 3 States	29.17%	40.00%	YES	
Any state (except for the top 3)	6.83%	15.00%	YES	
Original Term				
Original Term > 60 months	2.42%	6.00%	YES	
Weighted Avg. Coupon (WAC)	27.49%	19.00%	YES	
Weighted Average Loan Remaining Term	31.97	36.00	YES	
Coupon				
Coupon below 10%	0.08%	7.5%	YES	
Original Balance				
Original Balance > \$25,000	0.92%	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