

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	7/1/2015
Ending Date	7/31/2015
Payment Date	8/17/2015
Transaction Month	6
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date:	January 31, 2015
Closing Date:	February 26, 2015

	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	1,249,994,336.95	319,247	27.88%	35.00

	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	931,250,000.00	74.50%	3.16%	November 15, 2024
Class B Notes	113,120,000.00	9.05%	3.62%	November 15, 2024
Class C Notes	52,500,000.00	4.20%	5.04%	November 15, 2024
Class D Notes	65,620,000.00	5.25%	6.31%	November 15, 2024
Aggregate Note Principal Balance	1,162,490,000.00	93.00%		

Overcollateralization Amount	87,504,336.95	7.00%
Initial Loan Principal Balance:	1,249,994,336.95	100.00%

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	Beginning of Period		Ending of Period		Change
	Note Balance	Note Factor	Note Balance	Pool Factor	
Class A Notes	931,250,000.00	1.0000000	931,250,000.00	1.0000000	\$ -
Class B Notes	113,120,000.00	1.0000000	113,120,000.00	1.0000000	\$ -
Class C Notes	52,500,000.00	1.0000000	52,500,000.00	1.0000000	\$ -
Class D Notes	65,620,000.00	1.0000000	65,620,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	1,162,490,000.00	1.0000000	1,162,490,000.00	1.0000000	\$ -

Pool Information	
Weighted Avg. Coupon (WAC)	27.81%
Weighted Avg. Loan Remaining Term (WALRT)	35.38
Loan Principal Balance:	1,250,005,517.87
Number of Loans	314,707

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	1,250,005,517.87
Principal Collections (Scheduled Principal and Prepayments)	(50,709,161.97)
Charged-Off Loans	(5,068,128.66)
Terminated Loans	(33,556,296.21)
Renewed Loan Replacement	56,924,865.84
Other Customer Charges Net Increase / (Decrease)	666,046.55
Ending Loan Principal Balance Prior to Payment Waterfall (Adjusted Loan Principal Balance)	1,218,262,843.42
Purchase of Loans On Payment Date	31,752,878.25
Exchanged Loans	-
Replacement Loans	-
Reassigned Loans	-
Excluded Loans	-
Excluded Loans Dedeigned as such	-
Ending Loan Principal Balance	1,250,015,721.67

IV. COLLECTIONS

Principal:	
Principal Collections	50,709,161.97
Additional Deposit for True-up	-
Principal Used for Incremental Renewals	(21,833,104.05)
Other Customer Charges Net Increase / (Decrease)	(666,046.55)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	4,166.39
Total Principal Collections	28,214,177.76
Interest:	
Interest Collections	28,584,175.29
Late Fees & Other Misc. Charges	1,030,364.57
Interest on Repurchase Principal	-
Total Interest Collections	29,614,539.86
Collection Account Interest	5,826.55
Principal Distribution Account Interest	-
Reserve Account Interest	1,162.88
Reserve Draw Amount	12,499,943.37
Principal Distribution Account Draw Amount	-
Total Collections	70,335,650.42

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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	-	-	70,334,650.42
Indemnified Amounts	-	-	-	-	70,334,650.42
Back-up Servicing Fee and Servicing Transition	0.04%	41,666.85	41,666.85	-	70,292,983.57
Servicing Transition Costs	-	-	-	-	65,230,461.22
Servicing Fee @ 4.86%	4.86%	5,062,522.35	5,062,522.35	-	65,230,461.22
Class A Monthly Interest Amount	2,452,291.67	2,452,291.67	-	-	62,778,169.56
First Priority Principal Payment	-	-	-	-	62,778,169.56
Class B Monthly Interest Amount	341,245.33	341,245.33	-	-	62,436,924.22
Second Priority Principal Payment	-	-	-	-	62,436,924.22
Class C Monthly Interest Amount	220,500.00	220,500.00	-	-	62,216,424.22
Third Priority Principal Payment	-	-	-	-	62,216,424.22
Class D Monthly Interest Amount	345,051.83	345,051.83	-	-	61,871,372.39
Fourth Priority Principal Payment	-	-	-	-	61,871,372.39
Required Reserve Account Amount	12,499,943.37	12,499,943.37	-	-	49,371,429.02
Regular Principal Payment Amount	31,731,493.53	31,731,493.53	-	-	17,639,935.49
Additional Transaction Participant Fees	-	-	-	-	17,639,935.49
Additional Indemnified Amounts	-	-	-	-	17,639,935.49
Residual Released to the PDA	21,384.72	21,384.72	-	-	17,618,550.77
Residual Released to the Depositor	17,618,550.77	17,618,550.77	-	-	-
Total		70,335,650.42			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		12,499,943.37
Reserve Draw Amount		12,499,943.37
Reserve Deposit Amount		12,499,943.37
Ending Period Reserve Account Amount		12,499,943.37
Change in Reserve Account Balance		-
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	12,499,943.37

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		31,752,878.25
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		(31,752,878.25)
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)		87,525,721.67
Required Overcollateralization Amount		87,504,336.95
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	256,173	81.60%	1,021,531,223.80	81.72%
1 - 29 Days	40,570	12.92%	168,782,883.66	13.50%
30 - 59 Days	6,488	2.07%	22,682,660.87	1.81%
60 - 89 Days	3,738	1.19%	13,009,920.64	1.04%
90 + Days	6,959	2.22%	24,009,032.70	1.92%
	313,928		1,250,015,721.67	
Total Delinquent Loans	10,697	3.41%	37,018,953	2.96%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				5,063,962.27
Beginning Period Loan Principal Balance				1,250,005,517.87
Monthly Net Loss Percentage				4.86%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.61%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.18%
Three-month average Monthly Net Loss Percentage for Current Period				1.88%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.30%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.12%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance
Product Type			
Unsecured Loans	22.00%	25.00%	YES
Unsecured or Other Secured Loans	54.32%	65.00%	YES
Risk Level			
E	2.09%	6.00%	YES
E or D	11.01%	15.00%	YES
E to (and including) C	39.08%	50.00%	YES
E to (and including) B	65.98%	75.00%	YES
E to (and including) A	84.76%	90.00%	YES
E to (and including) P	92.42%	95.00%	YES
No Risk Level	0.43%	2.00%	YES
Customer State			
Top 3 States	26.37%	40.00%	YES
Any state (except for the top 3)	6.43%	15.00%	YES
Original Term			
Original Term > 60 months	1.59%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.80%	20.50%	YES
Weighted Average Loan Remaining Term	35.40	42.00	YES
Coupon			
Coupon below 10%	0.35%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.57%	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	622,943.83	249,998,867.39	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