

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	3/1/2015
Ending Date	3/31/2015
Payment Date	4/15/2015
Transaction Month	26
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: January 31, 2013
 Closing Date: February 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 662,247,871.98	190,738	25.47%	28.69
	<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	75.50%	2.580%	September 15, 2021
Class B Notes	\$ 46,350,000.00	7.00%	3.570%	September 15, 2021
Class C Notes	\$ 21,530,000.00	3.25%	5.000%	September 15, 2021
Class D Notes	\$ 36,420,000.00	5.50%	5.000%	September 15, 2021
Aggregate Note Principal Balance	\$ 604,300,000.00	91.25%		
Overcollateralization Amount	\$ 57,947,871.98	8.75%		
Initial Loan Principal Balance:	\$ 662,247,871.98	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	\$ 430,884,585.82	0.8617692	\$ 380,855,915.79	0.7617118	\$ 50,028,670.03
Class B Notes	\$ 46,350,000.00	1.0000000	\$ 46,350,000.00	1.0000000	\$ -
Class C Notes	\$ 21,530,000.00	1.0000000	\$ 21,530,000.00	1.0000000	\$ -
Class D Notes	\$ 36,420,000.00	1.0000000	\$ 36,420,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 535,184,585.82	0.8856273	\$ 485,155,915.79	0.8028395	\$ 50,028,670.03

Pool Information

Weighted Avg. Coupon (WAC)	26.91%	26.89%
Weighted Avg. Loan Remaining Term (WALRT)	32.29	31.85
Loan Principal Balance:	\$593,131,202.60	\$543,102,532.57
Number of Loans	150,483	139,589

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 593,131,202.60
Principal Collections (Scheduled Principal and Prepayments)	\$ (45,636,609.14)
Charged-Off Loans	\$ (3,803,030.54)
Terminated Loans	\$ -
Additional Loans	\$ -
Other Customer Charges Net Increase / (Decrease)	\$ (589,030.35)
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 543,102,532.57
Purchase of Loans On Payment Date	\$ -
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 543,102,532.57

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 45,636,609.14
Other Customer Charges Net Increase / (Decrease)	\$ 589,030.35
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 524,094.65
Total Principal Collections	\$ 46,749,734.14
Interest:	
Interest Collections	\$ 13,288,172.05
Late Fees & Other Misc. Charges	\$ 524,766.58
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 13,812,938.63
Collection Account Interest	\$ 4,132.77
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 494.98
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 67,189,771.01

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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	\$ -	\$ -	\$ -	\$ 67,188,771.01
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,188,771.01
Back-up Servicing Fee and Servicing Transition	0.04% \$ 19,771.04	\$ 19,771.04	\$ -	\$ -	\$ -	\$ 67,168,999.97
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64,766,818.60
Servicing Fee @ 4.86%	4.86% \$ 2,402,181.37	\$ 2,402,181.37	\$ -	\$ -	\$ -	\$ 64,766,818.60
Class A Monthly Interest Amount	\$ 926,401.86	\$ 926,401.86	\$ -	\$ -	\$ -	\$ 63,840,416.74
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,840,416.74
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ -	\$ 63,702,525.49
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,702,525.49
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ -	\$ 63,612,817.16
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,612,817.16
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ -	\$ 63,461,067.16
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,461,067.16
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ -	\$ 56,838,596.67
Regular Principal Payment Amount	\$ 50,028,670.03	\$ 50,028,670.03	\$ -	\$ -	\$ -	\$ 6,809,926.64
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,809,926.64
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,809,926.64
Residual Released to the PDA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,809,926.64
Residual Released to the Depositor	\$ 6,809,926.64	\$ 6,809,926.64	\$ -	\$ -	\$ -	\$ -
Total		\$ 67,189,771.01				

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 6,622,470.49
Reserve Draw Amount		\$ 6,622,470.49
Reserve Deposit Amount		\$ 6,622,470.49
Ending Period Reserve Account Amount		\$ 6,622,470.49
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 6,622,470.49

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	\$ 50,028,670.03
Distribution to Noteholders (except during Revolving Period)	\$ (50,028,670.03)
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
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)	\$ 57,946,616.78
Required Overcollateralization Amount	\$ 57,946,616.78
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	109,505	78.45%	\$425,571,354.55	78.36%
1 - 29 Days	22,541	16.15%	\$92,766,116.27	17.08%
30 - 59 Days	2,487	1.78%	\$8,206,717.42	1.51%
60 - 89 Days	1,429	1.02%	\$4,483,680.44	0.83%
90 + Days	3,627	2.60%	\$12,074,663.89	2.22%
	<u>139,589</u>		<u>\$ 543,102,532.57</u>	
Total Delinquent Loans	5,056	3.62%	16,558,344	3.05%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	3,278,935.89
Beginning Period Loan Principal Balance				\$593,131,202.60
Monthly Net Loss Percentage				6.63%
Monthly Net Loss Percentage for 1st Preceding Collection Period				6.17%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.10%
Three-month average Monthly Net Loss Percentage for Current Period				5.97%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.46%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.07%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.22%	20.00%	N/A
Unsecured or Other Secured Loans	53.19%	60.00%	N/A
Risk Level			
E	1.77%	6.00%	N/A
E or D	9.30%	15.00%	N/A
E to (and including) C	36.00%	50.00%	N/A
E to (and including) B	63.35%	75.00%	N/A
E to (and including) A	83.06%	90.00%	N/A
E to (and including) P	91.74%	95.00%	N/A
No Risk Level	0.23%	4.00%	N/A
Customer State			
Top 3 States	31.07%	40.00%	N/A
Any state (except for the top 3)	8.18%	15.00%	N/A
Original Term			
Original Term > 60 months	3.02%	4.00%	N/A
Weighted Avg. Coupon (WAC)	26.89%	19.00%	N/A
Weighted Average Loan Remaining Term	31.85	36.00	N/A
Coupon			
Coupon below 10%	1.07%	7.5%	N/A
Original Balance			
Original Balance > \$25,000	1.53%	4.0%	N/A
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	\$ 812,528.12	\$ 132,449,409.79	N/A
UPB of Replacement loans ≥ UPB of Exchanged loans	TRUE	95%	N/A

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO