

Springleaf Funding Trust 2013-A
Monthly Servicer Report

Collection Period	
Beginning Date	11/1/2015
End Date	11/30/2015
Payment Date	12/15/2015
Transaction Month	34
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>WAFICO</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	662,247,871.98	190,738	602	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>End of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	120,853,295.47	0.2417066	-	-	120,853,295.47
Class B Notes	46,350,000.00	1.0000000	-	-	46,350,000.00
Class C Notes	21,530,000.00	1.0000000	-	-	21,530,000.00
Class D Notes	36,420,000.00	1.0000000	-	-	36,420,000.00
Aggregate Note Principal Balance	225,153,295.47	0.3725853	-	-	225,153,295.47
Pool Information	<u>Beginning of Period</u>		<u>End of Period</u>		
Weighted Avg. Coupon (WAC)	26.38%		26.22%		
Weighted Avg. FICO*	600		600		
Weighted Avg. Loan Remaining Term (WALRT)	28.39		27.86		
Loan Principal Balance:	283,099,912.25		246,025,922.37		
Number of Loans	80,533		71,459		

Additional Loan Information for the Payment Date on: 12/15/2015

Weighted Avg. Coupon (WAC)	-
Weighted Avg. FICO*	-
Loan Principal Balance:	-
Number of Loans	-

*FICO scores determined at time of origination

III. LOAN PRINCIPAL BALANCE

Beginning of Period Loan Principal Balance	283,099,912.25
Principal Collections (Scheduled Principal and Prepayments)	(34,180,691.46)
Charged-Off Loans	(2,915,246.94)
Other Customer Charges Net Increase / (Decrease)	21,948.52
Terminated Loans	-
New Loans (Renewals)	-
Loan Principal Balance prior to Payment Date Loan Actions	246,025,922.37
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	-
Exchanged Loans	-
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	-
Excluded Loans	-
Released Loans	-
Repurchased Loans	-
End of Period Loan Principal Balance	246,025,922.37

IV. COLLECTIONS

Principal:	
Principal Collections	34,180,691.46
Other Customer Charges Net Increase / (Decrease)	(21,948.52)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	523,718.74
Total Principal Collections	34,682,461.68
Interest:	
Interest Collections	6,337,989.01
Late Fees & Other Misc. Charges	287,956.12
Interest on Repurchase Principal	-
Total Interest Collections	6,625,945.13
Collection Account Interest	3,672.23
Principal Distribution Account Interest	-
Reserve Account Interest	709.47
Reserve Draw Amount	6,622,470.49
Additional Cash in Collection Account as of December 9, 2015	8,873,051.43
Additional Deposit to payoff Note Principal Balance (excluding retained Class D)	133,721,723.85
Principal Distribution Account Draw Amount	-
Total Collections	190,530,034.28

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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	-	-	190,529,034.28
Indemnified Amounts	-	-	-	-	190,529,034.28
Back-up Servicing Fee and Servicing Transition Costs	0.04%	10,000.00	10,000.00	-	190,519,034.28
Servicing Transition Costs	-	-	-	-	189,372,479.64
Servicing Fee @ 4.86%	4.86%	1,146,554.64	1,146,554.64	-	189,372,479.64
Class A Monthly Interest Amount	259,834.59	259,834.59	-	-	189,112,645.05
First Priority Principal Payment	120,853,295.47	120,853,295.47	-	-	68,259,349.58
Class B Monthly Interest Amount	137,891.25	137,891.25	-	-	68,121,458.33
Second Priority Principal Payment	46,350,000.00	46,350,000.00	-	-	21,771,458.33
Class C Monthly Interest Amount	89,708.33	89,708.33	-	-	21,681,750.00
Third Priority Principal Payment	21,530,000.00	21,530,000.00	-	-	151,750.00
Class D Monthly Interest Amount	151,750.00	151,750.00	-	-	(0.00)
Fourth Priority Principal Payment	-	-	-	-	(0.00)
Required Reserve Account Amount	-	-	-	-	(0.00)
Regular Principal Payment Amount	-	-	-	-	(0.00)
Additional Transaction Participant Fees	-	-	-	-	(0.00)
Additional Indemnified Amounts	-	-	-	-	(0.00)
Residual Released to the PDA	-	-	-	-	(0.00)
Residual Released to the Depositor	-	-	-	-	(0.00)
Total		190,530,034.28			

VI. RESERVE ACCOUNT

Beginning of Period Reserve Account Amount		6,622,470.49
Reserve Draw Amount		(6,622,470.49)
Reserve Deposit Amount		-
End of Period Reserve Account Amount		-
Change in Reserve Account Balance		(6,622,470.49)
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	-

VII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning of Period Principal Distribution Account Amount		-
Principal Distribution Draw Amount		-
Principal Distribution Account Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		188,733,295.47
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		(120,853,295.47)
Class B Noteholders		(46,350,000.00)
Class C Noteholders		(21,530,000.00)
Class D Noteholders		-
Purchase of Loans on Payment Date		-
End of Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

VIII. OVERCOLLATERALIZATION

End of Period Loan Principal Balance		246,025,922.37
End of Period Principal Distribution Account Amount		-
End of Period Note Principal Balance (After affect of 12/15/15 payment date)		-
Release of Collateral		(246,025,922.37)
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)		-
Required Overcollateralization Amount		-

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IX. DELINQUENCY AND NET LOSS ACTIVITY

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	52,185	73.03%	176,920,435.22	71.91%
1 - 29 Days	12,953	18.13%	48,944,000.17	19.89%
30 - 59 Days	2,105	2.95%	6,394,698.97	2.60%
60 - 89 Days	1,237	1.73%	4,026,164.73	1.64%
90 + Days	2,979	4.17%	9,740,623.28	3.96%
	71,459		246,025,922.37	
Total Delinquent Loans	4,216	5.90%	13,766,788.01	5.60%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				2,391,528.20
Beginning of Period Loan Principal Balance				\$283,099,912.25
Monthly Net Loss Percentage				10.14%
Monthly Net Loss Percentage for 1st Preceding Collection Period				9.38%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.37%
Three-month average Monthly Net Loss Percentage for Current Period				9.30%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				8.25%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				7.44%

X. REINVESTMENT CRITERIA EVENTS

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	10.61%	14.78%	20.00%	N/A
Unsecured or Other Secured Loans	52.11%	50.65%	60.00%	N/A
Risk Level				
E	1.79%	1.94%	6.00%	N/A
E or D	9.10%	9.48%	15.00%	N/A
E to (and including) C	40.14%	35.63%	50.00%	N/A
E to (and including) B	69.56%	62.81%	75.00%	N/A
E to (and including) A	87.81%	82.49%	90.00%	N/A
E to (and including) P	94.49%	91.37%	95.00%	N/A
No Risk Level	0.50%	0.33%	4.00%	N/A
Customer State				
Top 3 States	30.41%	30.57%	40.00%	N/A
Any state (except for the top 3)	6.65%	8.88%	15.00%	N/A
Original Term				
Original Term > 60 months	2.62%	5.03%	4.00%	N/A
Weighted Avg. Coupon (WAC)	25.47%	26.38%	19.00%	N/A
Weighted Average Loan Remaining Term	28.69	28.39	36.00	N/A
Coupon				
Coupon below 10%	0.19%	2.11%	7.5%	N/A
Original Balance				
Original Balance > \$25,000	2.08%	2.38%	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		-	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

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XII. HISTORICAL DELINQUENCY

Payment Date		1 - 29 Days	30 - 59 Days	60 - 89 Days	90 + Days	Total Delinquent Loans
12/15/2015	Number of Accounts	12,953	2,105	1,237	2,979	4,216
	Loan Principal Balance	48,944,000.17	6,394,698.97	4,026,164.73	9,740,623.28	13,766,788.01
11/16/2015		13,389	2,157	1,339	3,089	4,428
		51,275,697.85	6,727,653.68	4,307,500.56	10,096,339.78	14,403,840.34
10/15/2015		15,915	2,412	1,487	3,120	4,607
		61,971,254.22	7,785,958.52	4,824,397.42	10,250,833.74	15,075,231.16
9/15/2015		17,063	2,771	1,444	3,188	4,632
		67,202,726.34	9,158,909.22	4,671,489.91	10,568,311.74	15,239,801.65
8/17/2015		17,851	2,647	1,479	3,113	4,592
		70,572,338.75	8,581,974.35	4,951,707.26	10,357,217.09	15,308,924.35
7/15/2015		20,475	2,704	1,520	3,057	4,577
		82,543,583.08	8,883,656.92	5,019,884.93	10,215,020.38	15,234,905.31
6/15/2015		21,834	2,829	1,573	3,024	4,597
		88,803,102.02	9,303,346.81	5,238,304.77	10,126,698.31	15,365,003.08
5/15/2015		22,662	2,714	1,450	3,260	4,710
		93,041,293.24	8,899,733.35	4,855,697.24	10,720,151.30	15,575,848.54
4/15/2015		22,541	2,487	1,429	3,627	5,056
		92,766,116.27	8,206,717.42	4,483,680.44	12,074,663.89	16,558,344.33
3/16/2015		24,590	2,649	1,601	3,998	5,599
		101,532,776.15	8,565,772.83	5,417,744.40	13,020,665.17	18,438,409.57
2/17/2015		27,062	3,127	1,881	4,189	6,070
		110,359,327.24	10,043,994.76	6,032,630.93	13,605,638.54	19,638,269
1/15/2015		30,159	3,138	1,976	3,969	5,945
		122,655,143.45	9,689,971.10	6,481,985.39	12,502,746.75	18,984,732.14
12/15/2014		30,983	3,673	1,868	3,834	5,702
		125,643,123.81	11,929,847.15	6,001,227.19	11,903,761.11	17,904,988.30