

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	2/1/2015
Ending Date	2/28/2015
Payment Date	3/16/2015
Transaction Month	1
30/360 Days	18

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)	27.88%	27.88%
Weighted Avg. Loan Remaining Term (WALRT)	35.00	35.13
Loan Principal Balance:	\$ 1,249,994,336.95	\$ 1,250,000,708.19
Number of Loans	319,247	320,851

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 1,249,994,336.95
Principal Collections (Scheduled Principal and Prepayments)	\$ (60,688,052.05)
Charged-Off Loans	\$ (47,249.72)
Terminated Loans	\$ (26,341,293.23)
Renewed Loan Replacement	\$ 43,052,609.43
Other Customer Charges Net Increase / (Decrease)	\$ (970,088.90)
Ending Loan Principal Balance Prior to Payment Waterfall (Adjusted Loan Principal Balance)	\$ 1,205,000,262.48
Purchase of Loans On Payment Date	\$ 44,999,873.38
Exchanged Loans	\$ (622,943.83)
Replacement Loans	\$ 623,516.16
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedeigned as such	\$ -
Ending Loan Principal Balance	\$ 1,250,000,708.19

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 60,688,052.05
Additional Deposit for True-up	\$ 11,539.23
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ 970,088.90
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ -
Total Principal Collections	\$ 61,669,680.18
Interest:	
Interest Collections	\$ 29,207,968.97
Late Fees & Other Misc. Charges	\$ 830,456.64
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 30,038,425.61
Collection Account Interest	\$ 396.86
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 62.52
Reserve Draw Amount	\$ 12,499,943.37
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 104,208,508.54

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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	\$ -	\$ -	\$ 104,207,508.54
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 104,207,508.54
Back-up Servicing Fee and Servicing Transition	0.04% \$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 104,197,508.54
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 103,691,260.83
Servicing Fee @ 4.86%	4.86% \$ 506,247.71	\$ 506,247.71	\$ -	\$ -	\$ 103,691,260.83
Class A Monthly Interest Amount	\$ 1,471,375.00	\$ 1,471,375.00	\$ -	\$ -	\$ 102,219,885.83
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 102,219,885.83
Class B Monthly Interest Amount	\$ 204,747.20	\$ 204,747.20	\$ -	\$ -	\$ 102,015,138.63
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 102,015,138.63
Class C Monthly Interest Amount	\$ 132,300.00	\$ 132,300.00	\$ -	\$ -	\$ 101,882,838.63
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 101,882,838.63
Class D Monthly Interest Amount	\$ 207,031.10	\$ 207,031.10	\$ -	\$ -	\$ 101,675,807.53
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 101,675,807.53
Required Reserve Account Amount	\$ 12,499,943.37	\$ 12,499,943.37	\$ -	\$ -	\$ 89,175,864.16
Regular Principal Payment Amount	\$ 44,994,074.47	\$ 44,994,074.47	\$ -	\$ -	\$ 44,181,789.69
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 44,181,789.69
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 44,181,789.69
Residual Released to the PDA	\$ 5,798.91	\$ 5,798.91	\$ -	\$ -	\$ 44,175,990.78
Residual Released to the Depositor	\$ 44,175,990.78	\$ 44,175,990.78	\$ -	\$ -	\$ -
Total		\$ 104,208,508.54			

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	\$ 44,999,873.38
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	\$ (44,999,873.38)
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)	\$ 87,510,708.19
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	277,242	86.41%	\$1,069,684,583.98	85.57%
1 - 29 Days	39,743	12.39%	\$166,438,875.19	13.32%
30 - 59 Days	3,693	1.15%	\$13,214,239.57	1.06%
60 - 89 Days	142	0.04%	\$573,539.68	0.05%
90 + Days	31	0.01%	\$89,469.77	0.01%
	320,851		\$ 1,250,000,708.19	
Total Delinquent Loans	173	0.05%	663,009	0.05%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$ 47,249.72	
Beginning Period Loan Principal Balance			\$1,249,994,336.95	
Monthly Net Loss Percentage				0.05%
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				0.05%
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	16.73%	25.00%	YES
Unsecured or Other Secured Loans	52.78%	65.00%	YES
Risk Level			
E	1.88%	6.00%	YES
E or D	10.37%	15.00%	YES
E to (and including) C	38.23%	50.00%	YES
E to (and including) B	65.82%	75.00%	YES
E to (and including) A	84.80%	90.00%	YES
E to (and including) P	92.63%	95.00%	YES
No Risk Level	0.21%	2.00%	YES
Customer State			
Top 3 States	26.84%	40.00%	YES
Any state (except for the top 3)	6.26%	15.00%	YES
Original Term			
Original Term > 60 months	1.76%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.88%	20.50%	YES
Weighted Average Loan Remaining Term	35.13	42.00	YES
Coupon			
Coupon below 10%	0.07%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.63%	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

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XI. AMORTIZATION EVENTS

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