

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2015
Ending Date	4/30/2015
Payment Date	5/15/2015
Transaction Month	3
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)	27.86%	27.85%
Weighted Avg. Loan Remaining Term (WALRT)	35.24	35.30
Loan Principal Balance:	\$ 1,249,998,975.06	\$ 1,250,008,063.27
Number of Loans	319,516	317,804

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 1,249,998,975.06
Principal Collections (Scheduled Principal and Prepayments)	\$ (53,565,524.97)
Charged-Off Loans	\$ (116,291.10)
Terminated Loans	\$ (38,749,166.03)
Renewed Loan Replacement	\$ 66,155,234.71
Other Customer Charges Net Increase / (Decrease)	\$ 665,169.52
Ending Loan Principal Balance Prior to Payment Waterfall (Adjusted Loan Principal Balance)	\$ 1,224,388,397.19
Purchase of Loans On Payment Date	\$ 25,619,666.08
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedeigned as such	\$ -
Ending Loan Principal Balance	\$ 1,250,008,063.27

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 53,565,524.97
Additional Deposit for True-up	\$ -
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ (665,169.52)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 470.28
Total Principal Collections	\$ 52,900,825.73
Interest:	
Interest Collections	\$ 28,763,197.78
Late Fees & Other Misc. Charges	\$ 839,862.53
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 28,703,060.31
Collection Account Interest	\$ 6,493.22
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 1,013.72
Reserve Draw Amount	\$ 12,499,943.37
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 94,111,336.35

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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	\$ -	\$ -	\$ 94,110,336.35
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 94,110,336.35
Back-up Servicing Fee and Servicing Transition	0.04% \$ 41,666.63	\$ 41,666.63	\$ -	\$ -	\$ 94,068,669.72
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 89,006,173.87
Servicing Fee @ 4.86%	4.86% \$ 5,062,495.85	\$ 5,062,495.85	\$ -	\$ -	\$ 89,006,173.87
Class A Monthly Interest Amount	\$ 2,452,291.67	\$ 2,452,291.67	\$ -	\$ -	\$ 86,553,882.20
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 86,553,882.20
Class B Monthly Interest Amount	\$ 341,245.33	\$ 341,245.33	\$ -	\$ -	\$ 86,212,636.87
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 86,212,636.87
Class C Monthly Interest Amount	\$ 220,500.00	\$ 220,500.00	\$ -	\$ -	\$ 85,992,136.87
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 85,992,136.87
Class D Monthly Interest Amount	\$ 345,051.83	\$ 345,051.83	\$ -	\$ -	\$ 85,647,085.04
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 85,647,085.04
Required Reserve Account Amount	\$ 12,499,943.37	\$ 12,499,943.37	\$ -	\$ -	\$ 73,147,141.67
Regular Principal Payment Amount	\$ 25,605,939.76	\$ 25,605,939.76	\$ -	\$ -	\$ 47,541,201.91
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 47,541,201.91
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 47,541,201.91
Residual Released to the PDA	\$ 13,726.32	\$ 13,726.32	\$ -	\$ -	\$ 47,527,475.59
Residual Released to the Depositor	\$ 47,527,475.59	\$ 47,527,475.59	\$ -	\$ -	\$ -
Total		\$ 94,111,336.35			

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	\$ 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	\$ 25,619,666.08
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	\$ (25,619,666.08)
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)	\$ 87,518,063.27
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	268,295	84.42%	\$1,051,455,859.16	84.12%
1 - 29 Days	40,236	12.66%	\$165,885,607.92	13.27%
30 - 59 Days	4,935	1.55%	\$17,415,208.01	1.39%
60 - 89 Days	2,520	0.79%	\$8,841,489.29	0.71%
90 + Days	1,818	0.57%	\$6,409,898.89	0.51%
	317,804		\$ 1,250,008,063.27	
Total Delinquent Loans	4,338	1.36%	15,251,388	1.22%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	115,820.82
Beginning Period Loan Principal Balance				\$1,249,998,975.06
Monthly Net Loss Percentage				0.11%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.08%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.05%
Three-month average Monthly Net Loss Percentage for Current Period				0.08%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.06%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.05%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance
Product Type			
Unsecured Loans	18.50%	25.00%	YES
Unsecured or Other Secured Loans	53.45%	65.00%	YES
Risk Level			
E	1.96%	6.00%	YES
E or D	10.47%	15.00%	YES
E to (and including) C	38.03%	50.00%	YES
E to (and including) B	64.97%	75.00%	YES
E to (and including) A	84.45%	90.00%	YES
E to (and including) P	92.38%	95.00%	YES
No Risk Level	0.28%	2.00%	YES
Customer State			
Top 3 States	26.70%	40.00%	YES
Any state (except for the top 3)	6.29%	15.00%	YES
Original Term			
Original Term > 60 months	1.69%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.85%	20.50%	YES
Weighted Average Loan Remaining Term	35.30	42.00	YES
Coupon			
Coupon below 10%	0.16%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.61%	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