

Springleaf Funding Trust 2014-A

Monthly Servicer Report

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

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: February 28, 2014
 Closing Date: March 26, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	644,330,689.90	167,615	27.50%	32.32
	<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	77.60%	2.41%	December 15, 2022
Class B Notes	39,940,000.00	6.20%	3.45%	December 15, 2022
Class C Notes	19,320,000.00	3.00%	4.45%	December 15, 2022
Class D Notes	32,860,000.00	5.10%	5.00%	December 15, 2022
Aggregate Note Principal Balance	592,120,000.00	91.90%		
Overcollateralization Amount	52,210,689.90	8.10%		
Initial Loan Principal Balance:	644,330,689.90	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	500,000,000.00	1.0000000	500,000,000.00	1.0000000	\$ -
Class B Notes	39,940,000.00	1.0000000	39,940,000.00	1.0000000	\$ -
Class C Notes	19,320,000.00	1.0000000	19,320,000.00	1.0000000	\$ -
Class D Notes	32,860,000.00	1.0000000	32,860,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	592,120,000.00	1.0000000	592,120,000.00	1.0000000	\$ -

Pool Information

Weighted Avg. Coupon (WAC)	27.24%	27.23%
Weighted Avg. Loan Remaining Term (WALRT)	34.57	34.75
Loan Principal Balance:	644,341,259.25	644,341,561.82
Number of Loans	159,476	158,681

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	644,341,259.25
Principal Collections (Scheduled Principal and Prepayments)	(26,338,927.15)
Charged-Off Loans	(4,007,480.34)
Terminated Loans	(17,190,358.65)
Additional Loans	28,512,197.56
Other Customer Charges Net Increase / (Decrease)	692,862.68
Ending Loan Principal Balance Prior to Payment Waterfall	626,009,553.35
Purchase of Loans On Payment Date	18,332,008.47
Exchanged Loans	-
Replacement Loans	-
Reassigned Loans	-
Excluded Loans	-
Excluded Loans Dedesignated as such	-
Ending Loan Principal Balance	644,341,561.82

IV. COLLECTIONS

Principal:

Principal Collections	26,338,927.15
Principal Used for Incremental Renewals	(10,281,673.10)
Other Customer Charges Net Increase / (Decrease)	(692,862.68)
Repurchased Contract Proceeds Related to Principal	-
Additional Deposit made for true-up	-
Recoveries/Liquidation Proceeds	384,249.85
Total Principal Collections	15,748,641.22

Interest:

Interest Collections	14,544,206.11
Late Fees & Other Misc. Charges	576,098.96
Interest on Repurchase Principal	-
Total Interest Collections	15,120,305.07

Collection Account Interest	3,052.40
Principal Distribution Account Interest	-
Reserve Account Interest	599.43

Reserve Draw Amount 6,443,306.90

Principal Distribution Account Draw Amount -

Total Collections 37,315,905.02

Springleaf Funding Trust 2014-A

Monthly Servicer Report

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

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	-	-	37,314,905.02
Indemnified Amounts	-	-	-	-	37,314,905.02
Back-up Servicing Fee and Servicing Transition	0.04%	21,478.04	-	-	37,293,426.98
Servicing Transition Costs	-	-	-	-	34,683,844.88
Servicing Fee @ 4.86%	4.86%	2,609,582.10	-	-	34,683,844.88
Class A Monthly Interest Amount	1,004,166.67	1,004,166.67	-	-	33,679,678.21
First Priority Principal Payment	-	-	-	-	33,679,678.21
Class B Monthly Interest Amount	114,827.50	114,827.50	-	-	33,564,850.71
Second Priority Principal Payment	-	-	-	-	33,564,850.71
Class C Monthly Interest Amount	71,645.00	71,645.00	-	-	33,493,205.71
Third Priority Principal Payment	-	-	-	-	33,493,205.71
Class D Monthly Interest Amount	136,916.67	136,916.67	-	-	33,356,289.04
Fourth Priority Principal Payment	-	-	-	-	33,356,289.04
Required Reserve Account Amount	6,443,306.90	6,443,306.90	-	-	26,912,982.14
Regular Principal Payment Amount	18,321,136.55	18,321,136.55	-	-	8,591,845.59
Additional Transaction Participant Fees	-	-	-	-	8,591,845.59
Additional Indemnified Amounts	-	-	-	-	8,591,845.59
Residual Released to the PDA	10,871.92	10,871.92	-	-	8,580,973.67
Residual Released to the Depositor	8,580,973.67	8,580,973.67	-	-	-
Total		37,315,905.02			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount	6,443,306.90
Reserve Draw Amount	6,443,306.90
Reserve Deposit Amount	6,443,306.90
Ending Period Reserve Account Amount	6,443,306.90
Change in Reserve Account Balance	-
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	6,443,306.90

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	18,332,008.47
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	(18,332,008.47)
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)	52,221,561.82
Required Overcollateralization Amount	52,210,689.90
In Compliance	YES

Springleaf Funding Trust 2014-A

Monthly Servicer Report

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

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	125,434	79.05%	512,905,463.98	79.60%
1 - 29 Days	23,297	14.68%	97,539,418.00	15.14%
30 - 59 Days	3,704	2.33%	12,808,701.35	1.99%
60 - 89 Days	2,112	1.33%	7,232,132.60	1.12%
90 + Days	4,134	2.61%	13,855,845.89	2.15%
	<u>158,681</u>		<u>644,341,561.82</u>	
Total Delinquent Loans	6,246	3.94%	21,087,978	3.27%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	3,623,230.49
Beginning Period Loan Principal Balance				\$644,341,259.25
Monthly Net Loss Percentage				6.75%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.09%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.34%
Three-month average Monthly Net Loss Percentage for Current Period				6.06%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.20%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.91%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	18.24%	20.00%	YES
Unsecured or Other Secured Loans	51.91%	60.00%	YES
Risk Level			
E	2.48%	6.00%	YES
E or D	11.81%	15.00%	YES
E to (and including) C	40.90%	50.00%	YES
E to (and including) B	67.90%	75.00%	YES
E to (and including) A	85.34%	90.00%	YES
E to (and including) P	92.63%	95.00%	YES
No Risk Level	0.49%	10.00%	YES
Customer State			
Top 3 States	27.55%	40.00%	YES
Any state (except for the top 3)	6.25%	15.00%	YES
Original Term			
Original Term > 60 months	2.05%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.23%	19.00%	YES
Weighted Average Loan Remaining Term	34.75	36.00	YES
Coupon			
Coupon below 10%	0.75%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.68%	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	14,025,943.49	128,866,137.98	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