

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2013
Ending Date	4/30/2013
Payment Date	5/15/2013
Transaction Month	3
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	\$ 500,000,000.00	1.0000000	\$ 500,000,000.00	1.0000000	\$ -
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	\$ 604,300,000.00	1.0000000	\$ 604,300,000.00	1.0000000	\$ -
Pool Information					
Weighted Avg. Coupon (WAC)	25.58%		25.66%		
Weighted Avg. Loan Remaining Term (WALRT)	29.50		29.71		
Loan Principal Balance:	\$662,253,312.82		\$662,249,835.33		
Number of Loans	189,670		187,493		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 662,253,312.82
Principal Collections (Scheduled Principal and Prepayments)	\$ (31,405,519.64)
Charged-Off Loans	\$ (252,025.70)
Terminated Loans	\$ (27,664,803.64)
Additional Loans	\$ 47,374,539.10
Other Customer Charges Net Increase / (Decrease)	\$ 451,734.92
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 650,757,237.86
Purchase of Loans On Payment Date	\$ 11,492,597.47
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Deseignated as such	\$ -
Ending Loan Principal Balance	\$ 662,249,835.33

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 31,405,519.64
Other Customer Charges Net Increase / (Decrease)	\$ (451,734.92)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ -
Total Principal Collections	\$ 30,953,784.72
Interest:	
Interest Collections	\$ 13,537,964.37
Late Fees & Other Misc. Charges	\$ 567,342.31
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,105,306.68
Collection Account Interest	\$ 1,953.01
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 257.35
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 51,683,772.25

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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	\$ -	\$ -	\$ 51,682,772.25
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 51,682,772.25
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.11	\$ 22,075.11	\$ -	\$ -	\$ 51,660,697.14
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 48,978,571.22
Servicing Fee @ 4.86%	4.86% \$ 2,682,125.92	\$ 2,682,125.92	\$ -	\$ -	\$ 48,978,571.22
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ 47,903,571.22
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 47,903,571.22
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ 47,765,679.97
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 47,765,679.97
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ 47,675,971.64
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 47,675,971.64
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ 47,524,221.64
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 47,524,221.64
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ 40,901,751.15
Regular Principal Payment Amount	\$ 11,489,378.92	\$ 11,489,378.92	\$ -	\$ -	\$ 29,412,372.23
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 29,412,372.23
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 29,412,372.23
Residual Released to the PDA	\$ 3,218.55	\$ 3,218.55	\$ -	\$ -	\$ 29,409,153.68
Residual Released to the Depositor	\$ 29,409,153.68	\$ 29,409,153.68	\$ -	\$ -	\$ -
Total		\$ 51,683,772.25			

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		\$ 11,492,597.47
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		\$ (11,492,597.47)
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)		\$ 57,949,835.33
Required Overcollateralization Amount		\$ 57,946,616.78
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	156,302	83.36%	\$553,398,749.14	83.56%
1 - 29 Days	26,682	14.23%	\$95,938,919.11	14.49%
30 - 59 Days	2,497	1.33%	\$7,251,264.20	1.09%
60 - 89 Days	1,177	0.63%	\$3,369,392.62	0.51%
90 + Days	835	0.45%	\$2,291,510.26	0.35%
	187,493		\$ 662,249,835.33	
Total Delinquent Loans	2,012	1.0731%	5,660,903	0.8548%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$ 252,025.70	
Beginning Period Loan Principal Balance			\$ 662,253,312.82	
Monthly Net Loss Percentage				0.46%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.28%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.04%
Three-month average Monthly Net Loss Percentage for Current Period				0.26%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.20%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.01%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance
Product Type			
Unsecured Loans	10.97%	20.00%	YES
Unsecured or Other Secured Loans	53.02%	60.00%	YES
Risk Level			
E	1.81%	6.00%	YES
E or D	9.26%	15.00%	YES
E to (and including) C	39.59%	50.00%	YES
E to (and including) B	68.48%	75.00%	YES
E to (and including) A	87.15%	90.00%	YES
E to (and including) P	94.09%	95.00%	YES
No Risk Level	0.44%	4.00%	YES
Customer State			
Top 3 States	30.44%	40.00%	YES
Any state	11.92%	15.00%	YES
Original Term			
Original Term > 60 months	3.16%	4.00%	YES
Weighted Avg. Coupon (WAC)	25.66%	19.00%	YES
Weighted Average Loan Remaining Term	29.71	36.00	YES
Coupon			
Coupon below 10%	0.21%	7.5%	YES
Original Balance			
Original Balance > \$25,000	2.03%	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	\$ 6,587.88	\$ 132,449,409.79	YES

XI. AMORTIZATION EVENTS

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