

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	3/1/2015
Ending Date	3/31/2015
Payment Date	4/15/2015
Transaction Month	2
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)	27.88%
Weighted Avg. Loan Remaining Term (WALRT)	35.13
Loan Principal Balance:	\$1,250,000,708.19
Number of Loans	320,851

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 1,250,000,708.19
Principal Collections (Scheduled Principal and Prepayments)	\$ (60,512,395.87)
Charged-Off Loans	\$ (79,147.04)
Terminated Loans	\$ (35,357,094.86)
Renewed Loan Replacement	\$ 61,181,763.32
Other Customer Charges Net Increase / (Decrease)	\$ 655,559.04
Ending Loan Principal Balance Prior to Payment Waterfall (Adjusted Loan Principal Balance)	\$ 1,215,889,392.78
Purchase of Loans On Payment Date	\$ 34,109,582.28
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedeigned as such	\$ -
Ending Loan Principal Balance	\$ 1,249,998,975.06

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 60,512,395.87
Additional Deposit for True-up	\$ -
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ (655,559.04)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 141.00
Total Principal Collections	\$ 59,856,977.83
Interest:	
Interest Collections	\$ 27,975,122.18
Late Fees & Other Misc. Charges	\$ 884,994.97
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 28,860,117.15
Collection Account Interest	\$ 6,440.18
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 934.25
Reserve Draw Amount	\$ 12,499,943.37
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 101,224,412.78

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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	\$ -	\$ -	\$ 101,223,412.78
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 101,223,412.78
Back-up Servicing Fee and Servicing Transition	0.04% \$ 41,666.69	\$ 41,666.69	\$ -	\$ -	\$ 101,181,746.09
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 96,119,243.22
Servicing Fee @ 4.86%	4.86% \$ 5,062,502.87	\$ 5,062,502.87	\$ -	\$ -	\$ 96,119,243.22
Class A Monthly Interest Amount	\$ 2,452,291.67	\$ 2,452,291.67	\$ -	\$ -	\$ 93,666,951.55
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 93,666,951.55
Class B Monthly Interest Amount	\$ 341,245.33	\$ 341,245.33	\$ -	\$ -	\$ 93,325,706.22
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 93,325,706.22
Class C Monthly Interest Amount	\$ 220,500.00	\$ 220,500.00	\$ -	\$ -	\$ 93,105,206.22
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 93,105,206.22
Class D Monthly Interest Amount	\$ 345,051.83	\$ 345,051.83	\$ -	\$ -	\$ 92,760,154.39
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 92,760,154.39
Required Reserve Account Amount	\$ 12,499,943.37	\$ 12,499,943.37	\$ -	\$ -	\$ 80,260,211.02
Regular Principal Payment Amount	\$ 34,104,944.17	\$ 34,104,944.17	\$ -	\$ -	\$ 46,155,266.85
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 46,155,266.85
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 46,155,266.85
Residual Released to the PDA	\$ 4,638.11	\$ 4,638.11	\$ -	\$ -	\$ 46,150,628.74
Residual Released to the Depositor	\$ 46,150,628.74	\$ 46,150,628.74	\$ -	\$ -	\$ -
Total		\$ 101,224,412.78			

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	\$ 34,109,582.28
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	\$ (34,109,582.28)
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)	\$ 87,508,975.06
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	275,762	86.31%	\$1,072,851,987.02	85.83%
1 - 29 Days	37,521	11.74%	\$154,942,006.09	12.40%
30 - 59 Days	4,060	1.27%	\$14,518,791.87	1.16%
60 - 89 Days	2,049	0.64%	\$7,244,581.55	0.58%
90 + Days	124	0.04%	\$441,608.53	0.04%
	319,516		\$ 1,249,998,975.06	
Total Delinquent Loans	2,173	0.68%	7,686,190	0.61%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	79,006.04
Beginning Period Loan Principal Balance				\$1,250,000,708.19
Monthly Net Loss Percentage				0.08%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.05%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%
Three-month average Monthly Net Loss Percentage for Current Period				0.06%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.05%
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	17.60%	25.00%	YES
Unsecured or Other Secured Loans	53.13%	65.00%	YES
Risk Level			
E	1.87%	6.00%	YES
E or D	10.19%	15.00%	YES
E to (and including) C	37.36%	50.00%	YES
E to (and including) B	64.18%	75.00%	YES
E to (and including) A	84.12%	90.00%	YES
E to (and including) P	92.29%	95.00%	YES
No Risk Level	0.23%	2.00%	YES
Customer State			
Top 3 States	26.74%	40.00%	YES
Any state (except for the top 3)	6.25%	15.00%	YES
Original Term			
Original Term > 60 months	1.73%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.86%	20.50%	YES
Weighted Average Loan Remaining Term	35.24	42.00	YES
Coupon			
Coupon below 10%	0.11%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.62%	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