

Springleaf Funding Trust 2014-A

Monthly Servicer Report

Collection Period	
Beginning Date	01/01/2017
End Date	01/31/2017
Payment Date	02/15/2017
Transaction Month	35
30/360 Days	30

ORIGINAL DEAL PARAMETERS

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

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAFICO</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	644,330,689.90	167,615	605	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%			

NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>End of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	128,884,956.49	0.25777	0.00	0.00000	(128,884,956.49)
Class B Notes	39,940,000.00	1.00000	0.00	0.00000	(39,940,000.00)
Class C Notes	19,320,000.00	1.00000	0.00	0.00000	(19,320,000.00)
Class D Notes	32,860,000.00	1.00000	0.00	0.00000	(32,860,000.00)
Aggregate Note Principal Balance	221,004,956.49	0.37324	0.00	0.00000	(221,004,956.49)

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LOAN PRINCIPAL BALANCE

Beginning of Period Loan Principal Balance	273,215,646.39
Principal Collections (Scheduled Principal and Prepayments)	(11,493,697.07)
Charged-Off Loans	(3,832,215.35)
Other Customer Charges Net Increase / (Decrease)	209,123.24
Terminated Loans	(6,844,468.68)
New Loans (Renewals)	0.00
Loan Principal Balance prior to Payment Date Loan Actions	251,254,388.53
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	0.00
Exchanged Loans	0.00
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	0.00
Excluded Loans	0.00
Released Loans	(251,254,388.53)
Repurchased Loans	0.00
Ending Loan Principal Balance	0.00

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	26.20%	26.10%
Weighted Avg. FICO*	598	598
Weighted Avg. Loan Remaining Term (WALRT)	31.45	30.96
Loan Principal Balance	273,215,646.39	251,254,388.53
Number of Loans	75,489	70,427

Additional Loan Information for the Payment Date on 2/15/2017**

Weighted Avg. Coupon (WAC)	0.00%
Weighted Avg. FICO*	0
Loan Principal Balance	0.00
Number of Loans	0

*FICO scores determined at time of origination

**Additional Loans include New Loans (Renewals), Proposed Loans, and Replacement Loans

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COLLECTIONS

Principal:	
Principal Collections	11,493,697.07
Principal Collections (for Loans renewed in current Collection Period)	6,844,468.68
Other Customer Charges Net Increase / (Decrease)	(209,123.24)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	1,638,590.21
Total Principal Collections	19,767,632.72
Interest:	
Interest Collections	5,329,546.80
Interest used for Servicing Fee at 4.86%	(1,106,523.37)
Late Fees & Other Misc. Charges	278,498.90
Interest on Repurchase Principal	-
Total Interest Collections	4,501,522.33
Collection Account Interest	12,633.52
Principal Distribution Account Interest	-
Reserve Account Interest	3,107.40
Reserve Draw Account	6,443,306.90
Additional Cash in Collection Account as of February 13, 2017	9,307,358.96
Additional Deposit to payoff Note Principal Principal Balance (Excluding retained Class D)	148,702,627.78
Principal Distribution Account Draw Amount	
Total Collections	188,738,189.61

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DISTRIBUTIONS

		<u>Calculated Amount</u>	<u>Amount Paid</u>	<u>Shortfall</u>	<u>Carryover Shortfall</u>	<u>Remaining Available Funds</u>
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees		1,000.00	1,000.00	-	-	188,737,189.61
Indemnified Amounts		-	-	-	-	188,737,189.61
Back-up Servicing Fee and Servicing Transition	0.04%	10,000.00	10,000.00	-	-	188,727,189.61
Servicing Transition Costs		-	-	-	-	
Servicing Fee @ 4.86%	4.86%	-	-	-	-	188,727,189.61
Class A Monthly Interest Amount		258,843.95	258,843.95	-	-	188,468,345.66
First Priority Principal Payment		128,884,956.49	128,884,956.49	-	-	59,583,389.17
Class B Monthly Interest Amount		114,827.50	114,827.50	-	-	59,468,561.67
Second Priority Principal Payment		39,940,000.00	39,940,000.00	-	-	19,528,561.67
Class C Monthly Interest Amount		71,645.00	71,645.00	-	-	19,456,916.67
Third Priority Principal Payment		19,320,000.00	19,320,000.00	-	-	136,916.67
Class D Monthly Interest Amount		136,916.67	136,916.67	-	-	0.00
Fourth Priority Principal Payment		-	-	-	-	-
Required Reserve Account Amount		-	-	-	-	-
Regular Principal Payment Amount		-	-	-	-	-
Additional Transaction Participant Fees		-	-	-	-	-
Additional Indemnified Amounts		-	-	-	-	-
Residual Released to the PDA		-	-	-	-	-
Residual Released to the Depositor		-	-	-	-	-
Total			188,738,189.61			

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RESERVE ACCOUNT

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

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Distribution Account Amount		-
Principal Distribution Draw Amount		-
Ending Principal Distribution Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		188,144,956.49
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		(128,884,956.49)
Class B Noteholders		(39,940,000.00)
Class C Noteholders		(19,320,000.00)
Class D Noteholders		-
Purchase of Loans on Payment Date		-
Ending Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

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OVERCOLLATERALIZATION

End of Period Loan Principal Balance	251,254,388.53
End of Period Principal Distribution Account Amount	-
End of Period Note Principal Balance	-
Release of Collateral	(251,254,388.53)
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)	-
Required Overcollateralization Amount	-
In Compliance	YES

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	55,140	78.29%	195,537,490.94	77.82%
1-29 Days	9,230	13.11%	35,535,951.33	14.14%
30-59 Days	1,754	2.49%	5,543,090.01	2.21%
60-89 Days	1,038	1.47%	3,344,708.90	1.33%
90 + Days	3,265	4.64%	11,293,147.35	4.49%
	70,427		251,254,388.53	
Total Delinquent Loans	4,303	6.11%	14,637,856.25	5.83%
Changed-Offs Loans				
Current Period NET Changed-Off Loans				2,193,625.14
Beginning Period Loan Principal Balance				273,215,646.39
Monthly Net Loss Percentage				9.63%
Monthly Net Loss Percentage for 1st Preceding Collection Period				13.46%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				9.97%
Three-month average Monthly Net Loss Percentage for Current Period				11.02%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				11.58%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				10.43%

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REINVESTMENT CRITERIA EVENTS

	<u>Initial Pool</u>	<u>Current Pool</u>	<u>Limit</u>	<u>In Compliance</u>
Unsecured Loans	16.82%	19.34%	20.00%	N/A
Unsecured or Other Secured Loans	55.16%	45.07%	60.00%	N/A
Risk Level: E	1.55%	2.81%	6.00%	N/A
Risk Level: E or D	9.68%	12.22%	15.00%	N/A
Risk Level: E to (and including) C	38.13%	40.71%	50.00%	N/A
Risk Level: E to (and including) B	65.75%	67.11%	75.00%	N/A
Risk Level: E to (and including) A	85.15%	84.50%	90.00%	N/A
Risk Level: E to (and including) P	92.87%	92.06%	95.00%	N/A
Risk Level: No risk Level	0.38%	0.86%	10.00%	N/A
Top 3 Customer State	29.27%	25.70%	40.00%	N/A
Any Customer State (except for the top 3)	6.80%	6.91%	15.00%	N/A
Original Term > 60 months	2.41%	3.48%	6.00%	N/A
Weighed Avg. Coupon (WAC)	27.50%	26.10%	19.00%	N/A
Weighed Average Loan Remaining Term	32.32	30.96	36.00	N/A
Coupon below 10%	0.07%	2.26%	7.50%	N/A
Original balance > \$25,000	0.92%	1.26%	4.00%	N/A
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/Reserved Loans	-	17,279.73	128,866,137.98	N/A
UPB of Replacement loans >= UPB of Exchanged loans		True	95.00%	N/A

AMORTIZATION EVENTS

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

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HISTORICAL DELINQUENCY

Payment Date		1 - 29 Days	30 - 59 Days	60 - 89 Days	90 + Days	Total Delinquent
2/15/2017	Number of Accounts	9,230	1,754	1,038	3,265	4,303
	Loan Principal Balance	35,535,951.33	5,543,090.01	3,344,708.90	11,293,147.35	14,637,856.25
1/17/2017		10,220	1,749	1,166	3,634	4,800
		39,564,734.62	5,754,087.00	3,900,929.87	12,759,253.46	16,660,183.33
12/15/2016		12,084	1,934	1,500	3,781	5,281
		48,104,337.79	6,281,458.91	5,152,116.61	13,438,035.96	18,590,152.57
11/15/2016		14,317	2,658	1,647	3,753	5,400
		58,464,674.31	9,164,832.34	5,683,202.81	13,352,299.77	19,035,502.58
10/17/2016		14,717	2,603	1,616	3,809	5,425
		60,447,347.63	8,951,126.95	5,764,848.59	13,517,355.99	19,282,204.58
09/15/2016		15,869	2,809	1,634	3,773	5,407
		65,686,589.62	9,835,843.64	5,766,268.12	13,486,520.60	19,252,788.72
08/15/2016		16,585	2,887	1,580	3,602	5,182
		69,255,286.09	9,924,396.30	5,685,214.64	12,927,575.53	18,612,790.17
07/15/2016		17,602	2,529	1,606	3,421	5,027
		73,819,516.31	8,963,778.06	5,753,838.37	12,263,940.92	18,017,779.29
06/15/2016		19,318	2,875	1,599	3,440	5,039
		81,965,358.58	10,338,386.85	5,642,187.31	12,460,908.35	18,103,095.66
05/16/2016		18,573	2,664	1,434	3,683	5,117
		78,696,531.69	9,685,909.95	5,200,632.54	13,284,612.22	18,485,244.76
04/15/2016		17,651	2,307	1,477	4,068	5,545
		75,991,617.16	8,160,509.67	5,288,998.37	14,717,110.72	20,006,109.09
03/15/2016		19,181	2,673	1,707	4,524	6,231
		81,822,659.02	9,676,852.92	6,047,874.91	16,217,989.00	22,265,863.91