

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	2/1/2013
Ending Date	2/28/2013
Payment Date	3/15/2013
Transaction Month	1
30/360 Days	26

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)	25.47%		25.50%		
Weighted Avg. Loan Remaining Term (WALRT)	28.69		29.40		
Loan Principal Balance:	\$ 662,247,871.98		\$ 662,252,433.72		
Number of Loans	190,738		191,137		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 662,247,871.98
Principal Collections (Scheduled Principal and Prepayments)	\$ (35,582,012.06)
Charged-Off Loans	\$ (24,774.58)
Terminated Loans	\$ (20,716,645.67)
Additional Loans	\$ 34,198,099.84
Other Customer Charges Net Increase / (Decrease)	\$ 221,602.43
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 640,344,141.94
Purchase of Loans On Payment Date	\$ 21,908,291.81
Exchanged Loans	\$ (6,587.88)
Replacement Loans	\$ 6,587.85
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 662,252,433.72

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 35,582,012.06
Other Customer Charges Net Increase / (Decrease)	\$ (221,602.43)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ -
Total Principal Collections	\$ 35,360,409.63
Interest:	
Interest Collections	\$ 13,914,181.02
Late Fees & Other Misc. Charges	\$ 575,838.92
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,490,019.94
Collection Account Interest	\$ -
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ -
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 56,472,900.06

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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	\$ -	\$ -	\$ 56,471,900.06
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 56,471,900.06
Back-up Servicing Fee and Servicing Transition	0.04% \$ 7,358.31	\$ 7,358.31	\$ -	\$ -	\$ 56,464,541.75
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 55,570,507.12
Servicing Fee @ 4.86%	4.86% \$ 894,034.63	\$ 894,034.63	\$ -	\$ -	\$ 55,570,507.12
Class A Monthly Interest Amount	\$ 931,666.67	\$ 931,666.67	\$ -	\$ -	\$ 54,638,840.46
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 54,638,840.46
Class B Monthly Interest Amount	\$ 119,505.75	\$ 119,505.75	\$ -	\$ -	\$ 54,519,334.71
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 54,519,334.71
Class C Monthly Interest Amount	\$ 77,747.22	\$ 77,747.22	\$ -	\$ -	\$ 54,441,587.48
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 54,441,587.48
Class D Monthly Interest Amount	\$ 131,516.67	\$ 131,516.67	\$ -	\$ -	\$ 54,310,070.82
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 54,310,070.82
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ 47,687,600.33
Regular Principal Payment Amount	\$ 21,902,474.84	\$ 21,902,474.84	\$ -	\$ -	\$ 25,785,125.49
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 25,785,125.49
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 25,785,125.49
Residual Released to the PDA	\$ 5,816.97	\$ 5,816.97	\$ -	\$ -	\$ 25,779,308.52
Residual Released to the Depositor	\$ 25,779,308.52	\$ 25,779,308.52	\$ -	\$ -	\$ -
Total		\$ 56,472,900.06			

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	\$ 21,908,291.81
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	\$ (21,908,291.81)
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)	\$ 57,952,433.72
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	162,124	84.82%	\$ 557,923,364.84	84.25%
1 - 29 Days	26,902	14.07%	\$ 98,182,127.41	14.83%
30 - 59 Days	2,060	1.08%	\$ 5,977,421.25	0.90%
60 - 89 Days	45	0.02%	\$ 155,051.23	0.02%
90 + Days	6	0.00%	\$ 14,468.99	0.00%
	191,137		\$ 662,252,433.72	
Total Delinquent Loans	51	0.027%	169,520	0.0256%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$ 24,774.58	
Beginning Period Loan Principal Balance			\$ 662,247,871.98	
Monthly Net Loss Percentage				0.04%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.00%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%
Three-month average Monthly Net Loss Percentage for Current Period				0.01%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.00%
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	10.76%	20.00%	YES
Unsecured or Other Secured Loans	52.30%	60.00%	YES
Risk Level			
E	1.83%	6.00%	YES
E or D	9.20%	15.00%	YES
E to (and including) C	40.03%	50.00%	YES
E to (and including) B	69.32%	75.00%	YES
E to (and including) A	87.69%	90.00%	YES
E to (and including) P	94.42%	95.00%	YES
No Risk Level	0.47%	4.00%	YES
Customer State			
Top 3 States	30.47%	40.00%	YES
Any state	11.88%	15.00%	YES
Original Term			
Original Term > 60 months	2.65%	4.00%	YES
Weighted Avg. Coupon (WAC)	25.50%	19.00%	YES
Weighted Average Loan Remaining Term	29.40	36.00	YES
Coupon			
Coupon below 10%	0.19%	7.5%	YES
Original Balance			
Original Balance > \$25,000	2.09%	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