

# Springleaf Funding Trust 2013-B

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	3/1/2014
Ending Date	3/31/2014
Payment Date	4/15/2014
Transaction Month	10
30/360 Days	30

### I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 31, 2013  
Closing Date: June 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 441,989,419.63	118,548	25.65%	31.60
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 342,550,000.00	77.50%	3.920%	January 16, 2023
Class B Notes	\$ 27,620,000.00	6.25%	4.820%	January 16, 2023
Class C Notes	\$ 13,260,000.00	3.00%	5.000%	January 16, 2023
Class D Notes	\$ 16,570,000.00	3.75%	5.000%	January 16, 2023
Aggregate Note Principal Balance	\$ 400,000,000.00	90.50%		
Overcollateralization Amount	\$ 41,989,419.63	9.50%		
Initial Loan Principal Balance:	\$ 441,989,419.63	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	\$ 228,550,000.00	0.6672019	\$ 228,550,000.00	0.6672019	\$ -
Class A-1 Notes	\$ 114,000,000.00	0.3327981	\$ 114,000,000.00	0.3327981	\$ -
Class B Notes	\$ 27,620,000.00	1.0000000	\$ 27,620,000.00	1.0000000	\$ -
Class C Notes	\$ 13,260,000.00	1.0000000	\$ 13,260,000.00	1.0000000	\$ -
Class D Notes	\$ 16,570,000.00	1.0000000	\$ 16,570,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 400,000,000.00	1.0000000	\$ 400,000,000.00	1.0000000	\$ -

#### Pool Information

Weighted Avg. Coupon (WAC)	26.40%	26.44%
Weighted Avg. Loan Remaining Term (WALRT)	30.57	30.42
Loan Principal Balance:	\$441,995,872.89	\$441,990,222.38
Number of Loans	114,765	114,516

### III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,995,872.89
Principal Collections (Scheduled Principal and Prepayments)	\$ (20,484,576.04)
Charged-Off Loans	\$ (2,261,755.58)
Terminated Loans	\$ (13,693,311.81)
Additional Loans	\$ 22,493,815.19
Other Customer Charges Net Increase / (Decrease)	\$ 177,330.67
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 428,227,375.32
Purchase of Loans On Payment Date	\$ 13,762,847.06
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,990,222.38

### IV. COLLECTIONS

Principal:	
Principal Collections	\$ 20,484,576.04
Other Customer Charges Net Increase / (Decrease)	\$ (177,330.67)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 113,043.67
Total Principal Collections	\$ 20,420,289.04
Interest:	
Interest Collections	\$ 9,207,098.39
Late Fees & Other Misc. Charges	\$ 413,037.51
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,620,135.90
Collection Account Interest	\$ 242.46
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 32.70
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 34,460,589.60

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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	\$ -	\$ -	\$ 34,459,589.60
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 34,459,589.60
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.20	\$ 14,733.20	\$ -	\$ -	\$ 34,444,856.40
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 34,444,856.40
Servicing Fee @ 4.86%	4.86% \$ 1,790,083.29	\$ 1,790,083.29	\$ -	\$ -	\$ 32,654,773.12
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 31,535,776.45
Class A Monthly Interest Amount	\$ 746,596.67	\$ 746,596.67	\$ -	\$ -	
Class A-1 Monthly Interest Amount	\$ 372,400.00	\$ 372,400.00	\$ -	\$ -	
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,535,776.45
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 31,424,836.12
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,424,836.12
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 31,369,586.12
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,369,586.12
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 31,300,544.45
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,300,544.45
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 26,880,654.95
Regular Principal Payment Amount	\$ 13,761,574.96	\$ 13,761,574.96	\$ -	\$ -	\$ 13,119,079.99
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 13,119,079.99
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 13,119,079.99
Residual Released to the PDA	\$ 1,272.10	\$ 1,272.10	\$ -	\$ -	\$ 13,117,807.89
Residual Released to the Depositor	\$ 13,117,807.89	\$ 13,117,807.89	\$ -	\$ -	\$ -
Total		\$ 34,460,589.60			

### VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 4,419,889.50
Reserve Draw Amount		\$ 4,419,889.50
Reserve Deposit Amount		\$ 4,419,889.50
Ending Period Reserve Account Amount		\$ 4,419,889.50
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 4,419,889.50

### 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	\$ 13,762,847.06
Distribution to Noteholders (except during Revolving Period)	\$ -
Total Class A Noteholders	\$ -
Class A Noteholders	\$ -
Class A-1 Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (13,762,847.06)
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)	\$ 41,990,222.38
Required Overcollateralization Amount	\$ 41,988,950.28
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	92,125	80.45%	\$357,243,033.84	80.83%
1 - 29 Days	17,427	15.22%	\$69,199,032.91	15.66%
30 - 59 Days	1,623	1.42%	\$5,065,855.48	1.15%
60 - 89 Days	929	0.81%	\$2,976,646.50	0.67%
90 + Days	2,412	2.11%	\$7,505,653.65	1.70%
	114,516	100.00%	\$441,990,222.38	100.00%
Total Delinquent Loans	3,341	2.92%	10,482,300	2.37%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,148,711.91
Beginning Period Loan Principal Balance				\$441,995,872.89
Monthly Net Loss Percentage				5.83%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.85%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.78%
Three-month average Monthly Net Loss Percentage for Current Period				5.82%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.12%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.78%

### X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance
Product Type			
Unsecured Loans	14.58%	20.00%	YES
Unsecured or Other Secured Loans	55.60%	60.00%	YES
Risk Level			
E	1.18%	6.00%	YES
E or D	8.30%	15.00%	YES
E to (and including) C	36.24%	50.00%	YES
E to (and including) B	64.50%	75.00%	YES
E to (and including) A	84.52%	90.00%	YES
E to (and including) P	92.59%	95.00%	YES
No Risk Level	0.29%	4.00%	YES
Customer State			
Top 3 States	27.47%	40.00%	YES
Any state (except for the top 3)	7.56%	15.00%	YES
Original Term			
Original Term > 60 months	3.96%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.44%	19.50%	YES
Weighted Average Loan Remaining Term	30.42	36.00	YES
Coupon			
Coupon below 10%	0.42%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.40%	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	\$ 9,994.54	\$ 88,397,850.37	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