

**Springleaf Funding Trust 2014-A**  
**Monthly Servicer Report**

<b>Collection Period</b>	
Beginning Date	2/1/2016
End Date	2/29/2016
Payment Date	3/15/2016
Transaction Month	24
30/360 Days	30

**I. ORIGINAL DEAL PARAMETERS**

Initial Cut-Off Date:	February 28, 2014				
Closing Date:	March 26, 2014				
Initial Loan Principal Balance:	<b>Dollars</b> 644,330,689.90	<b>No of Loans</b> 167,615	<b>WAFICO</b> 605	<b>WAC</b> 27.50%	<b>WALRT</b> 32.32
	<b>Note Balance</b>	<b>% of Loan Prin Bal</b>	<b>Interest Rate</b>	<b>Stated Maturity Date</b>	
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%			

**II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION**

	<u>Beginning of Period</u>	<u>Note Factor</u>	<u>End of Period</u>	<u>Note Factor</u>	<u>Change</u>
Class A Notes	500,000,000.00	1.0000000	476,083,985.35	0.9521680	23,916,014.65
Class B Notes	39,940,000.00	1.0000000	39,940,000.00	1.0000000	-
Class C Notes	19,320,000.00	1.0000000	19,320,000.00	1.0000000	-
Class D Notes	32,860,000.00	1.0000000	32,860,000.00	1.0000000	-
Aggregate Note Principal Balance	592,120,000.00	1.0000000	568,203,985.35	0.9596095	23,916,014.65
<b>Pool Information</b>	<b><u>Beginning of Period</u></b>		<b><u>End of Period</u></b>		
Weighted Avg. Coupon (WAC)	27.19%		27.11%		
Weighted Avg. FICO*	599		599		
Weighted Avg. Loan Remaining Term (WALRT)	35.04		34.87		
Loan Principal Balance:	644,330,953.85		620,414,675.25		
Number of Loans	158,811		152,478		
<b>Loan Information for Additional Loans** on Payment Date:</b>	<b>3/15/2016</b>				
Weighted Avg. Coupon (WAC)	26.52%				
Weighted Avg. FICO*	602				
Loan Principal Balance:	20,473,773.32				
Number of Loans	3,283				

\*FICO scores determined at time of origination

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

**III. LOAN PRINCIPAL BALANCE**

Beginning of Period Loan Principal Balance	644,330,953.85
Principal Collections (Scheduled Principal and Prepayments)	(28,585,679.40)
Charged-Off Loans	(4,742,862.51)
Other Customer Charges Net Increase / (Decrease)	491,983.48
Terminated Loans	(11,649,800.55)
New Loans (Renewals)	20,570,080.38
Loan Principal Balance prior to Payment Date Loan Actions	620,414,675.25
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	
Exchanged Loans	
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	
Excluded Loans	-
Released Loans	-
Repurchased Loans	-
End of Period Loan Principal Balance	620,414,675.25

**IV. COLLECTIONS**

<b>Principal:</b>	
Principal Collections	28,585,679.40
Principal Used for Incremental Renewals	(8,778,768.51)
Other Customer Charges Net Increase / (Decrease)	(491,983.48)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	582,682.90
Total Principal Collections	19,897,610.31
Interest Collections	14,654,844.85
Interest used for Servicing Fee at 4.86%	(2,609,540.36)
Late Fees & Other Misc. Charges	499,980.58
Interest on Repurchase Principal	-
Total Interest Collections	12,545,285.07
Collection Account Interest	9,347.29
Principal Distribution Account Interest	-
Reserve Account Interest	1,752.09
Reserve Draw Amount	6,443,306.90
Principal Distribution Account Draw Amount	-
Total Collections	38,897,301.66

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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	-	-	38,896,301.66
Indemnified Amounts	-	-	-	-	38,896,301.66
Back-up Servicing Fee and Servicing Transition Costs	0.04%	21,477.70	-	-	38,874,823.96
Servicing Transition Costs	-	-	-	-	38,874,823.96
Servicing Fee @ 4.86%	4.86%	-	-	-	38,874,823.96
Class A Monthly Interest Amount	1,004,166.67	1,004,166.67	-	-	37,870,657.29
First Priority Principal Payment	-	-	-	-	37,870,657.29
Class B Monthly Interest Amount	114,827.50	114,827.50	-	-	37,755,829.79
Second Priority Principal Payment	-	-	-	-	37,755,829.79
Class C Monthly Interest Amount	71,645.00	71,645.00	-	-	37,684,184.79
Third Priority Principal Payment	-	-	-	-	37,684,184.79
Class D Monthly Interest Amount	136,916.67	136,916.67	-	-	37,547,268.13
Fourth Priority Principal Payment	-	-	-	-	37,547,268.13
Required Reserve Account Amount	6,443,306.90	6,443,306.90	-	-	31,103,961.23
Regular Principal Payment Amount	23,916,014.65	23,916,014.65	-	-	7,187,946.58
Additional Transaction Participant Fees	-	-	-	-	7,187,946.58
Additional Indemnified Amounts	-	-	-	-	7,187,946.58
Residual Released to the PDA	-	-	-	-	7,187,946.58
Residual Released to the Depositor	7,187,946.58	7,187,946.58	-	-	-
<b>Total</b>		<b>38,897,301.66</b>			

**VI. RESERVE ACCOUNT**

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

**VII. PRINCIPAL DISTRIBUTION ACCOUNT**

Beginning of Period Principal Distribution Account Amount		-
Principal Distribution Draw Amount		-
Principal Distribution Account Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		23,916,014.65
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		(23,916,014.65)
Class B Noteholders		-
Class C Noteholders		-
Class D Noteholders		-
Purchase of Loans on Payment Date		-
End of Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

**VIII. OVERCOLLATERALIZATION**

End of Period Loan Principal Balance		620,414,675.25
End of Period Principal Distribution Account Amount		-
End of Period Note Principal Balance		568,203,985.35
Overcollateralization Amount		52,210,689.90
Required Overcollateralization Amount		52,210,689.90
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	124,393	81.58%	506,649,299.40	81.66%
1 - 29 Days	19,181	12.58%	81,822,659.02	13.19%
30 - 59 Days	2,673	1.75%	9,676,852.92	1.56%
60 - 89 Days	1,707	1.12%	6,047,874.91	0.97%
90 + Days	4,524	2.97%	16,217,989.00	2.61%
	152,478		620,414,675.25	
Total Delinquent Loans	6,231	4.09%	22,265,863.91	3.59%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				4,160,179.61
Beginning of Period Loan Principal Balance				644,330,953.85
Monthly Net Loss Percentage				7.75%
Monthly Net Loss Percentage for 1st Preceding Collection Period				8.72%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.32%
Three-month average Monthly Net Loss Percentage for Current Period				8.26%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				8.31%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				7.77%

**X. REINVESTMENT CRITERIA EVENTS**

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	16.82%	18.75%	20.00%	N/A
Unsecured or Other Secured Loans	55.16%	47.82%	60.00%	N/A
Risk Level				
E	1.55%	2.75%	6.00%	N/A
E or D	9.68%	12.30%	15.00%	N/A
E to (and including) C	38.13%	41.20%	50.00%	N/A
E to (and including) B	65.75%	67.67%	75.00%	N/A
E to (and including) A	85.15%	85.03%	90.00%	N/A
E to (and including) P	92.87%	92.40%	95.00%	N/A
No Risk Level	0.38%	0.77%	10.00%	N/A
Customer State				
Top 3 States	29.27%	25.80%	40.00%	N/A
Any state (except for the top 3)	6.80%	7.16%	15.00%	N/A
Original Term				
Original Term > 60 months	2.41%	2.01%	6.00%	N/A
Weighted Avg. Coupon (WAC)	27.50%	27.11%	19.00%	N/A
Weighted Average Loan Remaining Term	32.32	34.87	36.00	N/A
Coupon				
Coupon below 10%	0.07%	0.94%	7.5%	N/A
Original Balance				
Original Balance > \$25,000	0.92%	0.67%	4.0%	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 / Released Loans		109,312,800.88	128,866,137.98	N/A
UPB of Replacement Loans ≥ UPB of Exchanged loans			95%	N/A

**XI. 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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**XII. HISTORICAL DELINQUENCY**

Payment Date		1 - 29 Days	30 - 59 Days	60 - 89 Days	90 + Days	Total Delinquent Loans
3/15/2016	Number of Accounts	19,181	2,673	1,707	4,524	6,231
	Loan Principal Balance	81,822,659.02	9,676,852.92	6,047,874.91	16,217,989.00	22,265,863.91
2/16/2016		22,408	3,414	1,754	5,025	6,779
		94,591,552.74	12,145,813.76	6,038,395.69	17,832,905.15	23,871,300.84
1/15/2016		23,881	2,943	2,089	5,071	7,160
		99,597,845.20	10,430,949.52	7,282,551.00	18,088,371.25	25,370,922.25
12/15/2015		23,388	3,700	2,206	5,077	7,283
		99,403,000.33	13,087,802.39	7,885,663.83	17,850,064.31	25,735,728.14
11/16/2015		22,548	3,574	2,202	4,988	7,190
		95,075,072.02	12,731,061.79	7,633,608.71	17,480,121.13	25,113,729.84
10/15/2015		24,678	3,748	2,273	4,780	7,053
		105,729,511.18	13,278,561.72	7,863,881.56	16,350,728.33	24,214,609.89
9/15/2015		24,348	3,941	2,244	4,490	6,734
		103,454,198.26	13,897,097.18	7,711,231.53	15,235,297.77	22,946,529.30
8/17/2015		23,297	3,704	2,112	4,134	6,246
		97,539,418.00	12,808,701.35	7,232,132.60	13,855,845.89	21,087,978.49
7/15/2015		25,091	3,568	2,015	3,906	5,921
		105,099,150.45	12,118,228.45	6,670,316.08	13,461,198.54	20,131,514.62
6/15/2015		25,478	3,528	1,941	3,628	5,569
		106,093,090.66	11,992,283.07	6,411,796.02	12,478,569.41	18,890,365.43
5/15/2015		24,795	3,222	1,648	3,813	5,461
		102,872,463.36	10,584,573.50	5,529,507.12	12,966,518.18	18,496,025.30
4/15/2015		23,517	2,819	1,667	4,162	5,829
		96,709,533.40	9,717,772.34	5,716,006.07	13,786,298.68	19,502,304.75
3/16/2015		24,253	2,885	1,731	4,543	6,274
		101,077,376.03	9,795,642.91	5,633,347.49	15,066,056.91	20,699,404.40