

# Springleaf Funding Trust 2013-B

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	8/1/2013
Ending Date	8/31/2013
Payment Date	9/16/2013
Transaction Month	3
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)	25.84%	25.98%
Weighted Avg. Loan Remaining Term (WALRT)	31.49	31.35
Loan Principal Balance:	\$441,990,060.24	\$441,990,307.87
Number of Loans	118,106	117,940

### III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,990,060.24
Principal Collections (Scheduled Principal and Prepayments)	\$ (19,392,618.69)
Charged-Off Loans	\$ (216,211.97)
Terminated Loans	\$ (13,633,657.75)
Additional Loans	\$ 22,727,572.77
Other Customer Charges Net Increase / (Decrease)	\$ 324,777.24
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 431,799,921.84
Purchase of Loans On Payment Date	\$ 10,190,386.03
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Designated as such	\$ -
Ending Loan Principal Balance	\$ 441,990,307.87

### IV. COLLECTIONS

Principal:	
Principal Collections	\$ 19,392,618.69
Other Customer Charges Net Increase / (Decrease)	\$ (324,777.24)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ -
Total Principal Collections	\$ 19,067,841.45
Interest:	
Interest Collections	\$ 9,495,059.95
Late Fees & Other Misc. Charges	\$ 440,486.84
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,935,546.79
Collection Account Interest	\$ 415.29
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 69.91
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 33,423,762.94

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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	\$ -	\$ -	\$ -	33,422,762.94
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	33,422,762.94
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.00	\$ 14,733.00	\$ -	\$ -	\$ -	33,408,029.94
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	33,408,029.94
Servicing Fee @ 4.86%	4.86% \$ 1,790,059.74	\$ 1,790,059.74	\$ -	\$ -	\$ -	31,617,970.19
Class A Monthly Interest Amount	\$ 746,596.67	\$ 746,596.67	\$ -	\$ -	\$ -	30,871,373.53
Class A-1 Monthly Interest Amount	\$ 372,400.00	\$ 372,400.00	\$ -	\$ -	\$ -	30,498,973.53
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,498,973.53
First Priority Principal Payment A-1	\$ -	\$ -	\$ -	\$ -	\$ -	30,498,973.53
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ -	30,388,033.19
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,388,033.19
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ -	30,332,783.19
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,332,783.19
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ -	30,263,741.53
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	30,263,741.53
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ -	25,843,852.03
Regular Principal Payment Amount	\$ 10,189,028.44	\$ 10,189,028.44	\$ -	\$ -	\$ -	15,654,823.59
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	15,654,823.59
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	15,654,823.59
Residual Released to the PDA	\$ 1,357.59	\$ 1,357.59	\$ -	\$ -	\$ -	15,653,466.00
Residual Released to the Depositor	\$ 15,653,466.00	\$ 15,653,466.00	\$ -	\$ -	\$ -	-
<b>Total</b>		\$ 33,423,762.94				

**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	\$ 10,190,386.03
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	\$ -
Class A-1 Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (10,190,386.03)
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)	\$ 41,990,307.87
Required Overcollateralization Amount	\$ 41,988,950.28
In Compliance	YES

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### IX. 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	96,576	81.89%	\$364,888,644.94	82.56%
1 - 29 Days	17,604	14.93%	\$66,236,416.84	14.99%
30 - 59 Days	1,937	1.64%	\$5,720,819.53	1.29%
60 - 89 Days	1,091	0.93%	\$3,118,354.76	0.71%
90 + Days	732	0.62%	\$2,026,071.80	0.46%
	117,940	100.00%	\$ 441,990,307.87	100.00%
Total Delinquent Loans	1,823	1.55%	5,144,427	1.16%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$ 216,211.97	
Beginning Period Loan Principal Balance				\$441,990,060.24
Monthly Net Loss Percentage				0.59%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.28%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%
Three-month average Monthly Net Loss Percentage for Current Period				0.43%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.28%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.00%

### X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	13.96%	20.00%	YES
Unsecured or Other Secured Loans	54.73%	60.00%	YES
Risk Level			
E	1.27%	6.00%	YES
E or D	8.37%	15.00%	YES
E to (and including) C	36.91%	50.00%	YES
E to (and including) B	65.58%	75.00%	YES
E to (and including) A	85.25%	90.00%	YES
E to (and including) P	93.09%	95.00%	YES
No Risk Level	0.35%	4.00%	YES
Customer State			
Top 3 States	29.62%	40.00%	YES
Any state (except for the top 3)	6.78%	15.00%	YES
Original Term			
Original Term > 60 months	4.27%	6.00%	YES
Weighted Avg. Coupon (WAC)	25.98%	19.50%	YES
Weighted Average Loan Remaining Term	31.35	36.00	YES
Coupon			
Coupon below 10%	0.19%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.60%	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	\$ 5,542.33	\$ 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