

SpringCastle Funding Asset-Backed Notes 2014-A
Monthly Servicer Report

Collection Period	
Beginning Date	3/1/2016
Ending Date	3/31/2016
Payment Date	4/25/2016
Transaction Month	18
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date:	August 31, 2014
Closing Date:	October 3, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>
Initial Loan Principal Balance:	2,737,242,150.82	295,633	18.085%

	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	1,601,280,000.00	58.50%	2.700%	May 25, 2023
Class B Notes	427,000,000.00	15.60%	4.610%	October 25, 2027
Class C Notes	331,200,000.00	12.10%	5.590%	October 25, 2033
Class D Notes	199,810,000.00	7.30%	6.820%	April 25, 2034
Class E Notes	61,580,000.00	2.25%	6.820%	April 25, 2035
Aggregate Note Principal Balance	2,620,870,000.00	95.75%		

Overcollateralization Amount	116,372,150.82	4.25%
Initial Loan Principal Balance:	2,737,242,150.82	100.00%

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Principal Collected</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	850,200,257.95	0.5309504	810,040,838.81	0.5058708	40,159,419.14
Class B Notes	427,000,000.00	1.0000000	427,000,000.00	1.0000000	-
Class C Notes	331,200,000.00	1.0000000	331,200,000.00	1.0000000	-
Class D Notes	199,810,000.00	1.0000000	199,810,000.00	1.0000000	-
Class E Notes	61,580,000.00	1.0000000	61,580,000.00	1.0000000	-
Aggregate Note Principal Balance	1,869,790,257.95	0.7134235	1,829,630,838.81	0.6981006	-

	<u>Beginning of Period</u>	<u>Ending of Period</u>
	Pool Information	
Weighted Avg. Coupon (WAC)	18.28%	18.26%
Loan Principal Balance:	1,986,162,408.77	1,946,002,989.63
Number of Loans	225,753	222,130
Performing Balance	1,846,549,071	1,817,883,875
Advance Rate Cap	923,274,535	908,941,938

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	1,986,162,408.77
Principal Collections (Scheduled Principal and Prepayments)	(37,192,895.35)
Charged-Off Loans	(9,159,800.49)
Draws on Revolving Loans	5,142,802.39
Other Customer Charges Net Increase / (Decrease)	1,050,474.31
Ending Loan Principal Balance Prior to Payment Waterfall	1,946,002,989.63
Reassigned Loans	-
Ending Loan Principal Balance	1,946,002,989.63

IV. COLLECTIONS

Principal:	
Principal Collections	37,192,895.35
Draws on Revolving Loans	(5,142,802.39)
Recoveries/Liquidation Proceeds	1,137,670.74
Total Principal Collections	33,187,763.70
Interest:	
Interest Collections	30,455,169.69
Total Interest Collections	30,455,169.69
Collection Account Interest	26,810.68
Principal Distribution Account Interest	-
Advance Reserve Account Interest	1,824.09
Reserve Account Interest	3,184.86
Advance Reserve Draw Amount	-
Reserve Account	9,930,812.04
Principal Distribution Account Draw Amount	-
Total Collections	73,605,565.06
Total Gross Collections	73,605,565.06
Collections Retained by Servicer	1,248,992.50
Total Net Collections	72,356,572.56

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V. DISTRIBUTIONS

	Calculated Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
1 Indenture Trustee/Note Registrar/Back-up Servicer Expense/ Loan Trustee/ Custodial Fee	37,791.67	37,791.67	-	-	72,318,780.89
2 Back-up Servicing Fee and Servicing Transition Costs 0.025%	41,378.38	41,378.38	-	-	72,277,402.51
3 Servicing Fee/ Administration Fee 2.25%	3,725,721.18	3,725,721.18	-	-	68,551,681.32
4 Fund the Advance Reserve Account	-	-	-	-	68,551,681.32
5 Class A Monthly Interest Amount	1,912,950.58	1,912,950.58	-	-	66,638,730.74
6 First Priority Principal Payment	-	-	-	-	66,638,730.74
7 Class B Monthly Senior Interest Amount	1,640,391.67	1,640,391.67	-	-	64,998,339.08
8 Second Priority Principal Payment	-	-	-	-	64,998,339.08
9 Class B Subordinate Interest Amount	-	-	-	-	64,998,339.08
10 Class C Monthly Interest Amount	1,542,840.00	1,542,840.00	-	-	63,455,499.08
11 Third Priority Principal Payment	-	-	-	-	63,455,499.08
12 Class C Subordinate Interest Amount	-	-	-	-	63,455,499.08
13 Class D Monthly Senior Interest Amount	1,135,586.83	1,135,586.83	-	-	62,319,912.24
14 Fourth Priority Principal Payment	-	-	-	-	62,319,912.24
15 Class D Subordinate Interest Amount	-	-	-	-	62,319,912.24
16 Class E Monthly Interest Amount	349,979.67	349,979.67	-	-	61,969,932.57
17 Fifth Priority Principal Payment	-	-	-	-	61,969,932.57
18 Class E Subordinate Interest Amount	-	-	-	-	61,969,932.57
19 Fund the Reserve Account	9,730,014.95	9,730,014.95	-	-	52,239,917.62
20 Regular Principal Payment Amount	40,159,419.14	40,159,419.14	-	-	12,080,498.48
21 Fees & Out of pocket expenses not paid pursuant to 1 above	-	-	-	-	12,080,498.48
22 Co-Issuers Obligations	-	-	-	-	12,080,498.48
23 To Allocation (SLFS) Agent-payment to Co-Issuers	12,080,498.48	12,080,498.48	-	-	
Total		72,356,572.56			

VI. ADVANCE RESERVE ACCOUNT

Beginning Period Advance Reserve Account Amount	5,000,000.00
Advance Reserve Draw Amount	-
Advance Reserve Shortfall Amount	-
Advance Reserve Deposit Amount	-
Ending Period Advance Reserve Account Amount	5,000,000.00
Change in Advance Reserve Account Balance	-
Required Advance Reserve Account Amount	5,000,000.00

VII. RESERVE ACCOUNT

Beginning Period Reserve Account Amount	9,930,812.04
Reserve Draw Amount	-
Reserve Deposit Amount	-
Ending Period Reserve Account Amount	9,730,014.95
Change in Reserve Account Balance	(200,797.09)
Required Reserve Account Amount equal to the greater of .5% aggregate Loan Principal Balance and .15% of the aggregate Loan Principal Balance as of the cut-Off Date	9,730,014.95

VIII. PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	-
Ending Principal Distribution Account Amount Prior to Payment Waterfall	-
Distribution to Noteholders	
Class A Noteholders	40,159,419.14
Class B Noteholders	-
Class C Noteholders	-
Class D Noteholders	-
Class E Noteholders	-
Ending Period Principal Distribution Account Amount	40,159,419.14
Change in Principal Distribution Account Amount	40,159,419.14

IX. OVERCOLLATERALIZATION

Required Overcollateralization Amount	116,372,150.82
Total Overcollateralization Amount	116,372,150.82

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X. DELINQUENCY AND NET LOSS ACTIVITY

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	193,730	87.21%	1,631,823,032.95	83.86%
1 - 29 Days	16,456	7.41%	186,060,842.25	9.56%
30 - 59 Days	4,618	2.08%	52,963,158.51	2.72%
60 - 89 Days	2,729	1.23%	28,996,946.45	1.49%
90 + Days	4,597	2.07%	46,159,009.47	2.37%
	<u>222,130</u>	<u>100.00%</u>	<u>1,946,002,989.63</u>	<u>100.00%</u>
Total Delinquent Loans	11,944	5.38%	128,119,114.43	6.58%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				8,022,129.75
Beginning Period Loan Principal Balance				1,986,162,408.77
Cumulative Net Loss Percentage				7.94%

XII. PORTFOLIO COMPOSITION

	Beginning of Period		Ending of Period	
	Balance	WAC	Balance	WAC
PUL Revolving	1,335,971,845.56	20.91%	1,308,698,100.89	20.88%
PUL Closed-End	2,287,120.89	19.28%	2,115,208.59	19.18%
PHL Revolving	243,292,753.39	14.54%	239,832,083.24	14.53%
PHL Closed-End	404,610,688.93	11.84%	395,357,596.91	11.83%

SERVICER CERTIFICATION

Springleaf Finance Corporation

By: _____
 Its: _____
 Name: _____