

**Springleaf Funding Trust 2013-A**  
**Monthly Servicer Report**

<b>Collection Period</b>	
Beginning Date	10/1/2015
End Date	10/31/2015
Payment Date	11/16/2015
Transaction Month	33
30/360 Days	30

**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>WAFICO</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	662,247,871.98	190,738	602	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>End of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	149,738,641.18	0.2994773	120,853,295.47	0.2417066	28,885,345.71
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	254,038,641.18	0.4203850	225,153,295.47	0.3725853	28,885,345.71

**Pool Information**

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	26.47%	26.38%
Weighted Avg. FICO*	600	600
Weighted Avg. Loan Remaining Term (WALRT)	28.93	28.39
Loan Principal Balance:	311,985,257.96	283,099,912.25
Number of Loans	87,265	80,533

**Additional Loan Information for the Payment Date on: 11/16/2015**

Weighted Avg. Coupon (WAC)	-
Weighted Avg. FICO*	-
Loan Principal Balance:	-
Number of Loans	-

\*FICO scores determined at time of origination

**III. LOAN PRINCIPAL BALANCE**

Beginning of Period Loan Principal Balance	311,985,257.96
Principal Collections (Scheduled Principal and Prepayments)	(25,872,571.22)
Charged-Off Loans	(3,044,232.43)
Other Customer Charges Net Increase / (Decrease)	31,457.94
Terminated Loans	-
New Loans (Renewals)	-
Loan Principal Balance prior to Payment Date Loan Actions	283,099,912.25
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	283,099,912.25

**IV. COLLECTIONS**

Principal:	
Principal Collections	25,872,571.22
Other Customer Charges Net Increase / (Decrease)	(31,457.94)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	605,316.18
Total Principal Collections	26,446,429.46
Interest:	
Interest Collections	7,036,693.71
Late Fees & Other Misc. Charges	366,021.24
Interest on Repurchase Principal	-
Total Interest Collections	7,402,714.95
Collection Account Interest	3,676.11
Principal Distribution Account Interest	-
Reserve Account Interest	780.72
Reserve Draw Amount	6,622,470.49
Principal Distribution Account Draw Amount	-
Total Collections	40,476,071.73

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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	-	-	40,475,071.73
Indemnified Amounts	-	-	-	-	40,475,071.73
Back-up Servicing Fee and Servicing Transition Costs	0.04%	10,399.51	10,399.51	-	40,464,672.22
Servicing Transition Costs	-	-	-	-	39,201,131.93
Servicing Fee @ 4.86%	4.86%	1,263,540.29	1,263,540.29	-	39,201,131.93
Class A Monthly Interest Amount	321,938.08	321,938.08	-	-	38,879,193.85
First Priority Principal Payment	-	-	-	-	38,879,193.85
Class B Monthly Interest Amount	137,891.25	137,891.25	-	-	38,741,302.60
Second Priority Principal Payment	-	-	-	-	38,741,302.60
Class C Monthly Interest Amount	89,708.33	89,708.33	-	-	38,651,594.26
Third Priority Principal Payment	-	-	-	-	38,651,594.26
Class D Monthly Interest Amount	151,750.00	151,750.00	-	-	38,499,844.26
Fourth Priority Principal Payment	-	-	-	-	38,499,844.26
Required Reserve Account Amount	6,622,470.49	6,622,470.49	-	-	31,877,373.77
Regular Principal Payment Amount	28,885,345.71	28,885,345.71	-	-	2,992,028.06
Additional Transaction Participant Fees	-	-	-	-	2,992,028.06
Additional Indemnified Amounts	-	-	-	-	2,992,028.06
Residual Released to the PDA	-	-	-	-	2,992,028.06
Residual Released to the Depositor	2,992,028.06	2,992,028.06	-	-	-
Total		40,476,071.73			

**VI. RESERVE ACCOUNT**

Beginning of Period Reserve Account Amount		6,622,470.49
Reserve Draw Amount		6,622,470.49
Reserve Deposit Amount		6,622,470.49
End of 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 of Period Principal Distribution Account Amount		-
Principal Distribution Draw Amount		-
Principal Distribution Account Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		28,885,345.71
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		(28,885,345.71)
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		283,099,912.25
End of Period Principal Distribution Account Amount		-
End of Period Note Principal Balance		225,153,295.47
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)		57,946,616.78
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	60,559	75.20%	210,692,720.38	74.42%
1 - 29 Days	13,389	16.63%	51,275,697.85	18.11%
30 - 59 Days	2,157	2.68%	6,727,653.68	2.38%
60 - 89 Days	1,339	1.66%	4,307,500.56	1.52%
90 + Days	3,089	3.84%	10,096,339.78	3.57%
	80,533		283,099,912.25	
Total Delinquent Loans	4,428	5.50%	14,403,840.34	5.09%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				2,438,916.25
Beginning of Period Loan Principal Balance				\$311,985,257.96
Monthly Net Loss Percentage				9.38%
Monthly Net Loss Percentage for 1st Preceding Collection Period				8.37%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				7.01%
Three-month average Monthly Net Loss Percentage for Current Period				8.25%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				7.44%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.63%

### X. REINVESTMENT CRITERIA EVENTS

	Initial Pool	Current Pool	Limit	In Compliance
Product Type				
Unsecured Loans	10.61%	14.78%	20.00%	N/A
Unsecured or Other Secured Loans	52.11%	51.19%	60.00%	N/A
Risk Level				
E	1.79%	1.92%	6.00%	N/A
E or D	9.10%	9.55%	15.00%	N/A
E to (and including) C	40.14%	35.82%	50.00%	N/A
E to (and including) B	69.56%	63.07%	75.00%	N/A
E to (and including) A	87.81%	82.67%	90.00%	N/A
E to (and including) P	94.49%	91.50%	95.00%	N/A
No Risk Level	0.50%	0.31%	4.00%	N/A
Customer State				
Top 3 States	30.41%	30.68%	40.00%	N/A
Any state (except for the top 3)	6.65%	8.56%	15.00%	N/A
Original Term				
Original Term > 60 months	2.62%	4.54%	4.00%	N/A
Weighted Avg. Coupon (WAC)	25.47%	26.38%	19.00%	N/A
Weighted Average Loan Remaining Term	28.69	28.39	36.00	N/A
Coupon				
Coupon below 10%	0.19%	1.89%	7.5%	N/A
Original Balance				
Original Balance > \$25,000	2.08%	2.19%	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		-	132,449,409.79	N/A
UPB of Replacement loans ≥ UPB of Exchanged loans		TRUE	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
11/16/2015	Number of Accounts	13,389	2,157	1,339	3,089	4,428
	Loan Principal Balance	51,275,697.85	6,727,653.68	4,307,500.56	10,096,339.78	14,403,840.34
10/15/2015		15,915	2,412	1,487	3,120	4,607
		61,971,254.22	7,785,958.52	4,824,397.42	10,250,833.74	15,075,231.16
9/15/2015		17,063	2,771	1,444	3,188	4,632
		67,202,726.34	9,158,909.22	4,671,489.91	10,568,311.74	15,239,801.65
8/17/2015		17,851	2,647	1,479	3,113	4,592
		70,572,338.75	8,581,974.35	4,951,707.26	10,357,217.09	15,308,924.35
7/15/2015		20,475	2,704	1,520	3,057	4,577
		82,543,583.08	8,883,656.92	5,019,884.93	10,215,020.38	15,234,905.31
6/15/2015		21,834	2,829	1,573	3,024	4,597
		88,803,102.02	9,303,346.81	5,238,304.77	10,126,698.31	15,365,003.08
5/15/2015		22,662	2,714	1,450	3,260	4,710
		93,041,293.24	8,899,733.35	4,855,697.24	10,720,151.30	15,575,848.54
4/15/2015		22,541	2,487	1,429	3,627	5,056
		92,766,116.27	8,206,717.42	4,483,680.44	12,074,663.89	16,558,344.33
3/16/2015		24,590	2,649	1,601	3,998	5,599
		101,532,776.15	8,565,772.83	5,417,744.40	13,020,665.17	18,438,409.57
2/17/2015		27,062	3,127	1,881	4,189	6,070
		110,359,327.24	10,043,994.76	6,032,630.93	13,605,638.54	19,638,269
1/15/2015		30,159	3,138	1,976	3,969	5,945
		122,655,143.45	9,689,971.10	6,481,985.39	12,502,746.75	18,984,732.14
12/15/2014		30,983	3,673	1,868	3,834	5,702
		125,643,123.81	11,929,847.15	6,001,227.19	11,903,761.11	17,904,988.30
11/17/2014		28,629	3,036	1,704	3,762	5,466
		114,477,458.42	9,641,708.09	5,433,401.30	11,437,466.63	16,870,867.93