

Springleaf Funding Trust 2013-A
Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2013
Ending Date	6/30/2013
Payment Date	7/15/2013
Transaction Month	5
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>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 662,247,871.98	190,738	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>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	\$ 500,000,000.00	1.0000000	\$ 500,000,000.00	1.0000000	\$ -
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	\$ 604,300,000.00	1.0000000	\$ 604,300,000.00	1.0000000	\$ -
Pool Information					
Weighted Avg. Coupon (WAC)	25.71%		25.77%		
Weighted Avg. Loan Remaining Term (WALRT)	29.92		30.00		
Loan Principal Balance:	\$662,250,752.44		\$662,249,655.41		
Number of Loans	184,871		183,114		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 662,250,752.44
Principal Collections (Scheduled Principal and Prepayments)	\$ (27,943,162.11)
Charged-Off Loans	\$ (521,330.65)
Terminated Loans	\$ (25,759,721.72)
Additional Loans	\$ 43,199,231.96
Other Customer Charges Net Increase / (Decrease)	\$ 373,056.32
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 651,598,826.24
Purchase of Loans On Payment Date	\$ 10,650,837.45
Exchanged Loans	\$ (55,710.89)
Replacement Loans	\$ 55,702.61
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Deseignated as such	\$ -
Ending Loan Principal Balance	\$ 662,249,655.41

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 27,943,162.11
Other Customer Charges Net Increase / (Decrease)	\$ (373,056.32)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 633.67
Total Principal Collections	\$ 27,570,739.46
Interest:	
Interest Collections	\$ 13,289,674.56
Late Fees & Other Misc. Charges	\$ 607,773.21
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 13,897,447.77
Collection Account Interest	\$ 862.80
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 126.42
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 48,091,646.94

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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	\$ -	\$ -	\$ 48,090,646.94
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 48,090,646.94
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.03	\$ 22,075.03	\$ -	\$ -	\$ 48,068,571.91
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 45,386,456.37
Servicing Fee @ 4.86%	4.86% \$ 2,682,115.55	\$ 2,682,115.55	\$ -	\$ -	\$ 45,386,456.37
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ 44,311,456.37
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 44,311,456.37
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ 44,173,565.12
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 44,173,565.12
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ 44,083,856.78
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 44,083,856.78
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ 43,932,106.78
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 43,932,106.78
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ 37,309,636.29
Regular Principal Payment Amount	\$ 10,647,790.54	\$ 10,647,790.54	\$ -	\$ -	\$ 26,661,845.75
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 26,661,845.75
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 26,661,845.75
Residual Released to the PDA	\$ 3,046.91	\$ 3,046.91	\$ -	\$ -	\$ 26,658,798.84
Residual Released to the Depositor	\$ 26,658,798.84	\$ 26,658,798.84	\$ -	\$ -	\$ -
Total		\$ 48,091,646.94			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 6,622,470.49
Reserve Draw Amount		\$ 6,622,470.49
Reserve Deposit Amount		\$ 6,622,470.49
Ending 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 Period Principal Distribution Account Amount		\$ -
Principal Distribution Draw Amount		\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall		\$ -
Principal Distribution Deposit Amount		\$ 10,650,837.45
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		\$ -
Class B Noteholders		\$ -
Class C Noteholders		\$ -
Class D Noteholders		\$ -
Purchase of Loans on Payment Date		\$ (10,650,837.45)
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)		\$ 57,949,655.41
Required Overcollateralization Amount		\$ 57,946,616.78
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	146,017	79.74%	\$531,025,604.19	80.19%
1 - 29 Days	30,016	16.39%	\$111,482,993.98	16.83%
30 - 59 Days	3,055	1.67%	\$8,571,435.57	1.29%
60 - 89 Days	1,564	0.85%	\$4,510,312.37	0.68%
90 + Days	2,462	1.34%	\$6,659,309.30	1.01%
	183,114		\$ 662,249,655.41	
Total Delinquent Loans	4,026	2.1986%	11,169,622	1.6866%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$ 521,330.65	
Beginning Period Loan Principal Balance			\$ 662,250,752.44	
Monthly Net Loss Percentage				0.94%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.76%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.46%
Three-month average Monthly Net Loss Percentage for Current Period				0.72%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.66%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.26%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	11.32%	20.00%	YES
Unsecured or Other Secured Loans	53.86%	60.00%	YES
Risk Level			
E	1.66%	6.00%	YES
E or D	8.88%	15.00%	YES
E to (and including) C	38.16%	50.00%	YES
E to (and including) B	66.93%	75.00%	YES
E to (and including) A	86.11%	90.00%	YES
E to (and including) P	93.61%	95.00%	YES
No Risk Level	0.41%	4.00%	YES
Customer State			
Top 3 States	30.48%	40.00%	YES
Any state (except for the top 3)	6.59%	15.00%	YES
Original Term			
Original Term > 60 months	3.03%	4.00%	YES
Weighted Avg. Coupon (WAC)	25.77%	19.00%	YES
Weighted Average Loan Remaining Term	30.00	36.00	YES
Coupon			
Coupon below 10%	0.25%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.96%	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	\$ 62,298.77	\$ 132,449,409.79	YES

XI. AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO