

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

<b>Collection Period</b>	
Beginning Date	2/1/2014
Ending Date	2/28/2014
Payment Date	3/17/2014
Transaction Month	13
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)	26.50%	26.54%
Weighted Avg. Loan Remaining Term (WALRT)	29.85	29.69
Loan Principal Balance:	\$662,253,105.26	\$662,250,766.90
Number of Loans	175,261	174,706

**III. LOAN PRINCIPAL BALANCE**

Beginning Loan Principal Balance	\$ 662,253,105.26
Principal Collections (Scheduled Principal and Prepayments)	\$ (32,608,175.33)
Charged-Off Loans	\$ (3,019,525.21)
Terminated Loans	\$ (18,465,480.47)
Additional Loans	\$ 29,730,989.91
Other Customer Charges Net Increase / (Decrease)	\$ 151,702.46
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 638,042,616.62
Purchase of Loans On Payment Date	\$ 24,208,150.28
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Deseignated as such	\$ -
Ending Loan Principal Balance	\$ 662,250,766.90

**IV. COLLECTIONS**

Principal:	
Principal Collections	\$ 32,608,175.33
Other Customer Charges Net Increase / (Decrease)	\$ (151,702.46)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 185,904.52
Total Principal Collections	\$ 32,642,377.39
Interest:	
Interest Collections	\$ 14,508,888.18
Late Fees & Other Misc. Charges	\$ 697,557.63
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 15,206,445.81
Collection Account Interest	\$ 322.78
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 41.73
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 54,471,658.20

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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	\$ -	\$ -	\$ 54,470,658.20
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 54,470,658.20
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.10	\$ 22,075.10	\$ -	\$ -	\$ 54,448,583.10
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 51,766,458.02
Servicing Fee @ 4.86%	4.86% \$ 2,682,125.08	\$ 2,682,125.08	\$ -	\$ -	\$ 51,766,458.02
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ 50,691,458.02
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 50,691,458.02
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ 50,553,566.77
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 50,553,566.77
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ 50,463,858.44
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 50,463,858.44
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ 50,312,108.44
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 50,312,108.44
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ 43,689,637.95
Regular Principal Payment Amount	\$ 24,204,000.16	\$ 24,204,000.16	\$ -	\$ -	\$ 19,485,637.79
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 19,485,637.79
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 19,485,637.79
Residual Released to the PDA	\$ 4,150.12	\$ 4,150.12	\$ -	\$ -	\$ 19,481,487.67
Residual Released to the Depositor	\$ 19,481,487.67	\$ 19,481,487.67	\$ -	\$ -	\$ -
<b>Total</b>		\$ 54,471,658.20			

**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	\$ 24,208,150.28
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	\$ (24,208,150.28)
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)	\$ 57,950,766.90
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	139,703	79.96%	\$530,177,087.50	80.06%
1 - 29 Days	27,038	15.48%	\$107,917,323.66	16.30%
30 - 59 Days	2,560	1.47%	\$7,777,619.35	1.17%
60 - 89 Days	1,529	0.88%	\$4,662,300.03	0.70%
90 + Days	3,876	2.22%	\$11,716,436.36	1.77%
	174,706		\$ 662,250,766.90	
Total Delinquent Loans	5,405	3.09%	16,378,736	2.47%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,833,620.69
Beginning Period Loan Principal Balance				\$662,253,105.26
Monthly Net Loss Percentage				5.13%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.37%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.02%
Three-month average Monthly Net Loss Percentage for Current Period				5.51%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.55%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.52%

### X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	12.96%	20.00%	YES
Unsecured or Other Secured Loans	55.21%	60.00%	YES
Risk Level			
E	1.35%	6.00%	YES
E or D	8.49%	15.00%	YES
E to (and including) C	35.97%	50.00%	YES
E to (and including) B	64.37%	75.00%	YES
E to (and including) A	84.25%	90.00%	YES
E to (and including) P	92.62%	95.00%	YES
No Risk Level	0.32%	4.00%	YES
Customer State			
Top 3 States	27.15%	40.00%	YES
Any state (except for the top 3)	6.89%	15.00%	YES
Original Term			
Original Term > 60 months	2.87%	4.00%	YES
Weighted Avg. Coupon (WAC)	26.54%	19.00%	YES
Weighted Average Loan Remaining Term	29.69	36.00	YES
Coupon			
Coupon below 10%	0.47%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.65%	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	\$ 55,710.89	\$ 132,449,409.79	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