

Springleaf Funding Trust 2013-A
Monthly Servicer Report

Collection Period	
Beginning Date	10/1/2013
Ending Date	10/31/2013
Payment Date	11/15/2013
Transaction Month	9
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)	26.08%		26.17%		
Weighted Avg. Loan Remaining Term (WALRT)	29.90		29.71		
Loan Principal Balance:	\$662,259,863.68		\$662,253,749.88		
Number of Loans	180,600		180,353		

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 662,259,863.68
Principal Collections (Scheduled Principal and Prepayments)	\$ (29,281,384.00)
Charged-Off Loans	\$ (2,914,066.06)
Terminated Loans	\$ (19,020,621.18)
Additional Loans	\$ 31,418,073.28
Other Customer Charges Net Increase / (Decrease)	\$ 401,704.82
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 642,863,570.54
Purchase of Loans On Payment Date	\$ 19,390,179.34
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 662,253,749.88

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 29,281,384.00
Other Customer Charges Net Increase / (Decrease)	\$ (401,704.82)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 39,607.27
Total Principal Collections	\$ 28,919,286.45
Interest:	
Interest Collections	\$ 13,991,290.73
Late Fees & Other Misc. Charges	\$ 703,659.44
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,694,950.17
Collection Account Interest	\$ 309.59
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 48.87
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 50,237,065.57

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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	\$ -	\$ -	\$ -	50,236,065.57
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	50,236,065.57
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.33	\$ 22,075.33	\$ -	\$ -	\$ -	50,213,990.24
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	47,531,837.79
Servicing Fee @ 4.86%	4.86% \$ 2,682,152.45	\$ 2,682,152.45	\$ -	\$ -	\$ -	47,531,837.79
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ -	46,456,837.79
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	46,456,837.79
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ -	46,318,946.54
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	46,318,946.54
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ -	46,229,238.21
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	46,229,238.21
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ -	46,077,488.21
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	46,077,488.21
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ -	39,455,017.72
Regular Principal Payment Amount	\$ 19,383,046.24	\$ 19,383,046.24	\$ -	\$ -	\$ -	20,071,971.48
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	20,071,971.48
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	20,071,971.48
Residual Released to the PDA	\$ 7,133.10	\$ 7,133.10	\$ -	\$ -	\$ -	20,064,838.38
Residual Released to the Depositor	\$ 20,064,838.38	\$ 20,064,838.38	\$ -	\$ -	\$ -	-
Total		\$ 50,237,065.57				

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		\$ 19,390,179.34
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		\$ (19,390,179.34)
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)		\$ 57,953,749.88
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	140,705	78.02%	\$518,261,047.79	78.26%
1 - 29 Days	30,920	17.14%	\$118,620,522.33	17.91%
30 - 59 Days	3,232	1.79%	\$9,568,749.81	1.44%
60 - 89 Days	1,791	0.99%	\$5,330,044.04	0.80%
90 + Days	3,705	2.05%	\$10,473,385.91	1.58%
	180,353		\$ 662,253,749.88	
Total Delinquent Loans	5,496	3.05%	15,803,430	2.39%
Charged-Offs Loans				
Current Period Charged-Off Loans			\$ 2,914,066.06	
Beginning Period Loan Principal Balance			\$662,259,863.68	
Monthly Net Loss Percentage				5.28%
Monthly Net Loss Percentage for 1st Preceding Collection Period				4.47%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				4.01%
Three-month average Monthly Net Loss Percentage for Current Period				4.59%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				4.11%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				2.94%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	11.97%	20.00%	YES
Unsecured or Other Secured Loans	54.76%	60.00%	YES
Risk Level			
E	1.47%	6.00%	YES
E or D	8.58%	15.00%	YES
E to (and including) C	36.83%	50.00%	YES
E to (and including) B	65.42%	75.00%	YES
E to (and including) A	84.99%	90.00%	YES
E to (and including) P	93.00%	95.00%	YES
No Risk Level	0.37%	4.00%	YES
Customer State			
Top 3 States	28.91%	40.00%	YES
Any state (except for the top 3)	6.35%	15.00%	YES
Original Term			
Original Term > 60 months	2.91%	4.00%	YES
Weighted Avg. Coupon (WAC)	26.17%	19.00%	YES
Weighted Average Loan Remaining Term	29.71	36.00	YES
Coupon			
Coupon below 10%	0.39%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.80%	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
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