

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2015
Ending Date	6/30/2015
Payment Date	7/15/2015
Transaction Month	5
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date:	January 31, 2015
Closing Date:	February 26, 2015

	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	\$ 1,249,994,336.95	319,247	27.88%	35.00

	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	\$ 931,250,000.00	74.50%	3.16%	November 15, 2024
Class B Notes	\$ 113,120,000.00	9.05%	3.62%	November 15, 2024
Class C Notes	\$ 52,500,000.00	4.20%	5.04%	November 15, 2024
Class D Notes	\$ 65,620,000.00	5.25%	6.31%	November 15, 2024
Aggregate Note Principal Balance	\$ 1,162,490,000.00	93.00%		

Overcollateralization Amount	\$ 87,504,336.95	7.00%
Initial Loan Principal Balance:	\$ 1,249,994,336.95	100.00%

II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	Beginning of Period		Ending of Period		Change
	Note Balance	Note Factor	Note Balance	Pool Factor	
Class A Notes	\$ 931,250,000.00	1.0000000	\$ 931,250,000.00	1.0000000	\$ -
Class B Notes	\$ 113,120,000.00	1.0000000	\$ 113,120,000.00	1.0000000	\$ -
Class C Notes	\$ 52,500,000.00	1.0000000	\$ 52,500,000.00	1.0000000	\$ -
Class D Notes	\$ 65,620,000.00	1.0000000	\$ 65,620,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 1,162,490,000.00	1.0000000	\$ 1,162,490,000.00	1.0000000	\$ -

Pool Information		
Weighted Avg. Coupon (WAC)	27.83%	27.81%
Weighted Avg. Loan Remaining Term (WALRT)	35.31	35.38
Loan Principal Balance:	\$ 1,250,017,281.96	\$ 1,250,005,517.87
Number of Loans	316,519	314,707

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 1,250,017,281.96
Principal Collections (Scheduled Principal and Prepayments)	\$ (51,533,592.39)
Charged-Off Loans	\$ (635,715.99)
Terminated Loans	\$ (38,341,662.31)
Renewed Loan Replacement	\$ 64,783,974.81
Other Customer Charges Net Increase / (Decrease)	\$ 744,323.99
Ending Loan Principal Balance Prior to Payment Waterfall (Adjusted Loan Principal Balance)	\$ 1,225,034,610.07
Purchase of Loans On Payment Date	\$ 24,970,907.80
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedeigned as such	\$ -
Ending Loan Principal Balance	\$ 1,250,005,517.87

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 51,533,592.39
Additional Deposit for True-up	\$ -
Principal Used for Incremental Renewals	N/A
Other Customer Charges Net Increase / (Decrease)	\$ (744,323.99)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 5,262.86
Total Principal Collections	\$ 50,794,531.26
Interest:	
Interest Collections	\$ 28,223,156.36
Late Fees & Other Misc. Charges	\$ 953,058.93
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 29,176,215.29
Collection Account Interest	\$ 6,098.66
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 1,008.48
Reserve Draw Amount	\$ 12,499,943.37
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 92,477,797.06

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2015
Ending Date	6/30/2015
Payment Date	7/15/2015
Transaction Month	5
30/360 Days	30

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	\$ -	\$ -	\$ 92,476,797.06
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 92,476,797.06
Back-up Servicing Fee and Servicing Transition	0.04% \$ 41,667.24	\$ 41,667.24	\$ -	\$ -	\$ 92,435,129.82
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 87,372,559.83
Servicing Fee @ 4.86%	4.86% \$ 5,062,569.99	\$ 5,062,569.99	\$ -	\$ -	\$ 87,372,559.83
Class A Monthly Interest Amount	\$ 2,452,291.67	\$ 2,452,291.67	\$ -	\$ -	\$ 84,920,268.16
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 84,920,268.16
Class B Monthly Interest Amount	\$ 341,245.33	\$ 341,245.33	\$ -	\$ -	\$ 84,579,022.83
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 84,579,022.83
Class C Monthly Interest Amount	\$ 220,500.00	\$ 220,500.00	\$ -	\$ -	\$ 84,358,522.83
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 84,358,522.83
Class D Monthly Interest Amount	\$ 345,051.83	\$ 345,051.83	\$ -	\$ -	\$ 84,013,470.99
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 84,013,470.99
Required Reserve Account Amount	\$ 12,499,943.37	\$ 12,499,943.37	\$ -	\$ -	\$ 71,513,527.62
Regular Principal Payment Amount	\$ 24,959,726.88	\$ 24,959,726.88	\$ -	\$ -	\$ 46,553,800.74
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 46,553,800.74
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 46,553,800.74
Residual Released to the PDA	\$ 11,180.92	\$ 11,180.92	\$ -	\$ -	\$ 46,542,619.82
Residual Released to the Depositor	\$ 46,542,619.82	\$ 46,542,619.82	\$ -	\$ -	\$ -
Total		\$ 92,477,797.06			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount	\$ 12,499,943.37
Reserve Draw Amount	\$ 12,499,943.37
Reserve Deposit Amount	\$ 12,499,943.37
Ending Period Reserve Account Amount	\$ 12,499,943.37
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	\$ 12,499,943.37

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	\$ 24,970,907.80
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	\$ (24,970,907.80)
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)	\$ 87,515,517.87
Required Overcollateralization Amount	\$ 87,504,336.95
In Compliance	YES

Springleaf Funding Trust 2015-A

Monthly Servicer Report

Collection Period	
Beginning Date	6/1/2015
Ending Date	6/30/2015
Payment Date	7/15/2015
Transaction Month	5
30/360 Days	30

IX. DELINQUENCY AND NET LOSS ACTIVITY

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	256,624	81.54%	\$1,019,089,747.54	81.53%
1 - 29 Days	42,768	13.59%	\$177,640,478.60	14.21%
30 - 59 Days	6,053	1.92%	\$21,314,971.39	1.71%
60 - 89 Days	3,423	1.09%	\$11,544,517.94	0.92%
90 + Days	5,839	1.86%	\$20,415,802.40	1.63%
	314,707		\$ 1,250,005,517.87	
Total Delinquent Loans	9,262	2.94%	31,960,320	2.56%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	630,453.13
Beginning Period Loan Principal Balance				\$1,250,017,281.96
Monthly Net Loss Percentage				0.61%
Monthly Net Loss Percentage for 1st Preceding Collection Period				0.18%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.11%
Three-month average Monthly Net Loss Percentage for Current Period				0.30%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				0.12%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				0.08%

X. REINVESTMENT CRITERIA EVENTS

	Value	Limit	In Compliance
Product Type			
Unsecured Loans	20.49%	25.00%	YES
Unsecured or Other Secured Loans	53.92%	65.00%	YES
Risk Level			
E	2.04%	6.00%	YES
E or D	10.88%	15.00%	YES
E to (and including) C	38.81%	50.00%	YES
E to (and including) B	65.72%	75.00%	YES
E to (and including) A	84.70%	90.00%	YES
E to (and including) P	92.41%	95.00%	YES
No Risk Level	0.38%	2.00%	YES
Customer State			
Top 3 States	26.55%	40.00%	YES
Any state (except for the top 3)	6.38%	15.00%	YES
Original Term			
Original Term > 60 months	1.62%	6.00%	YES
Weighted Avg. Coupon (WAC)	27.81%	20.50%	YES
Weighted Average Loan Remaining Term	35.38	42.00	YES
Coupon			
Coupon below 10%	0.29%	7.5%	YES
Original Balance			
Original Balance > \$25,000	0.58%	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	\$ 622,943.83	\$ 249,998,867.39	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