

Springleaf Funding Trust 2013-A
Monthly Servicer Report

Collection Period	
Beginning Date	8/1/2014
Ending Date	8/31/2014
Payment Date	9/15/2014
Transaction Month	19
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	\$ -	\$ -	\$ 50,341,057.14
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 50,341,057.14
Back-up Servicing Fee and Servicing Transition	0.04% \$ 22,075.37	\$ 22,075.37	\$ -	\$ -	\$ 50,318,981.77
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 47,636,824.63
Servicing Fee @ 4.86%	4.86% \$ 2,682,157.14	\$ 2,682,157.14	\$ -	\$ -	\$ 47,636,824.63
Class A Monthly Interest Amount	\$ 1,075,000.00	\$ 1,075,000.00	\$ -	\$ -	\$ 46,561,824.63
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 46,561,824.63
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ 46,423,933.38
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 46,423,933.38
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ 46,334,225.05
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 46,334,225.05
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ 46,182,475.05
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 46,182,475.05
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ 39,560,004.56
Regular Principal Payment Amount	\$ 18,393,587.71	\$ 18,393,587.71	\$ -	\$ -	\$ 21,166,416.85
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 21,166,416.85
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 21,166,416.85
Residual Released to the PDA	\$ 14,192.01	\$ 14,192.01	\$ -	\$ -	\$ 21,152,224.84
Residual Released to the Depositor	\$ 21,152,224.84	\$ 21,152,224.84	\$ -	\$ -	\$ -
Total		\$ 50,342,057.14			

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		\$ 18,407,779.72
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		\$ (18,407,779.72)
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)		\$ 57,960,808.79
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	130,396	76.94%	\$513,757,642.18	77.58%
1 - 29 Days	30,468	17.98%	\$122,349,460.42	18.47%
30 - 59 Days	3,177	1.87%	\$9,466,676.70	1.43%
60 - 89 Days	1,796	1.06%	\$5,546,501.20	0.84%
90 + Days	3,645	2.15%	\$11,140,528.29	1.68%
	169,482		\$ 662,260,808.79	
Total Delinquent Loans	5,441	3.21%	16,687,029	2.52%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$ 2,425,498.93	
Beginning Period Loan Principal Balance			\$662,261,022.98	
Monthly Net Loss Percentage				4.39%
Monthly Net Loss Percentage for 1st Preceding Collection Period				4.92%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				4.93%
Three-month average Monthly Net Loss Percentage for Current Period				4.75%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.18%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.36%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>	
Product Type				
Unsecured Loans	13.09%	20.00%	YES	
Unsecured or Other Secured Loans	54.15%	60.00%	YES	
Risk Level				
E	1.50%	6.00%	YES	
E or D	8.78%	15.00%	YES	
E to (and including) C	35.70%	50.00%	YES	
E to (and including) B	63.66%	75.00%	YES	
E to (and including) A	83.49%	90.00%	YES	
E to (and including) P	92.07%	95.00%	YES	
No Risk Level	0.27%	4.00%	YES	
Customer State				
Top 3 States	32.21%	40.00%	YES	
Any state (except for the top 3)	8.19%	15.00%	YES	
Original Term				
Original Term > 60 months	2.71%	4.00%	YES	
Weighted Avg. Coupon (WAC)	26.77%	19.00%	YES	
Weighted Average Loan Remaining Term	30.85	36.00	YES	
Coupon				
Coupon below 10%	0.63%	7.5%	YES	
Original Balance				
Original Balance > \$25,000	1.52%	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	\$	-	\$ 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