

**SpringCastle Funding Asset-Backed Notes 2014-A**  
**Monthly Servicer Report**

<b>Collection Period</b>	
Beginning Date	4/1/2016
Ending Date	4/30/2016
Payment Date	5/25/2016
Transaction Month	19
30/360 Days	30

**I. ORIGINAL DEAL PARAMETERS**

Initial Cut-Off Date: August 31, 2014  
 Closing Date: October 3, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	
Initial Loan Principal Balance:	2,737,242,150.82	295,633	18.085%	
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	1,601,280,000.00	58.50%	2.700%	May 25, 2023
Class B Notes	427,000,000.00	15.60%	4.610%	October 25, 2027
Class C Notes	331,200,000.00	12.10%	5.590%	October 25, 2033
Class D Notes	199,810,000.00	7.30%	6.820%	April 25, 2034
Class E Notes	61,580,000.00	2.25%	6.820%	April 25, 2035
Aggregate Note Principal Balance	2,620,870,000.00	95.75%		
Overcollateralization Amount	116,372,150.82	4.25%		
Initial Loan Principal Balance:	2,737,242,150.82	100.00%		

**II. NOTE AND LOAN PRINCIPAL BALANCE INFORMATION**

	<u>Beginning of Period</u>		<u>Ending of Period</u>		<u>Principal Collected</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	810,040,838.81	0.5058708	773,931,445.50	0.4833205	36,109,393.31
Class B Notes	427,000,000.00	1.0000000	427,000,000.00	1.0000000	-
Class C Notes	331,200,000.00	1.0000000	331,200,000.00	1.0000000	-
Class D Notes	199,810,000.00	1.0000000	199,810,000.00	1.0000000	-
Class E Notes	61,580,000.00	1.0000000	61,580,000.00	1.0000000	-
Aggregate Note Principal Balance	1,829,630,838.81	0.6981006	1,793,521,445.50	0.6843229	-
<b>Pool Information</b>	<u>Beginning of Period</u>	<u>Ending of Period</u>			
Weighted Avg. Coupon (WAC)	18.26%	18.25%			
Loan Principal Balance:	1,946,002,989.63	1,909,893,596.32			
Number of Loans	222,130	219,000			
Performing Balance	1,817,883.875	1,789,207.590			
Advance Rate Cap	908,941,938	894,603,795			

**III. LOAN PRINCIPAL BALANCE**

Beginning Loan Principal Balance	1,946,002,989.63
Principal Collections (Scheduled Principal and Prepayments)	(33,565,811.13)
Charged-Off Loans	(8,975,583.08)
Draws on Revolving Loans	5,510,502.93
Other Customer Charges Net Increase / (Decrease)	921,497.97
Ending Loan Principal Balance Prior to Payment Waterfall	1,909,893,596.32
Reassigned Loans	-
Ending Loan Principal Balance	1,909,893,596.32

**IV. COLLECTIONS**

<b>Principal:</b>	
Principal Collections	33,565,811.13
Draws on Revolving Loans	(5,510,502.93)
Recoveries/Liquidation Proceeds	1,169,426.11
Total Principal Collections	29,224,734.31
<b>Interest:</b>	
Interest Collections	28,809,433.97
Total Interest Collections	28,809,433.97
Collection Account Interest	24,439.42
Principal Distribution Account Interest	-
Advance Reserve Account Interest	1,770.92
Reserve Account Interest	3,034.30
Advance Reserve Draw Amount	-
Reserve Account	9,730,014.95
Principal Distribution Account Draw Amount	-
Total Collections	67,793,427.87
Total Gross Collections	67,793,427.87
Collections Retained by Servicer	1,240,804.94
Total Net Collections	66,552,622.93

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**V. DISTRIBUTIONS**

	Calculated Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
1 Indenture Trustee/Note Registrar/Back-up Servicer Expense/ Loan Trustee/ Custodial Fee	3,291.67	3,291.67	-	-	66,549,331.26
2 Back-up Servicing Fee and Servicing Transition Costs 0.025%	40,541.73	40,541.73	-	-	66,508,789.53
3 Servicing Fee/ Administration Fee 2.25%	3,650,422.27	3,650,422.27	-	-	62,858,367.26
4 Fund the Advance Reserve Account	-	-	-	-	62,858,367.26
5 Class A Monthly Interest Amount	1,822,591.89	1,822,591.89	-	-	61,035,775.37
6 First Priority Principal Payment	-	-	-	-	61,035,775.37
7 Class B Monthly Senior Interest Amount	1,640,391.67	1,640,391.67	-	-	59,395,383.70
8 Second Priority Principal Payment	-	-	-	-	59,395,383.70
9 Class B Subordinate Interest Amount	-	-	-	-	59,395,383.70
10 Class C Monthly Interest Amount	1,542,840.00	1,542,840.00	-	-	57,852,543.70
11 Third Priority Principal Payment	-	-	-	-	57,852,543.70
12 Class C Subordinate Interest Amount	-	-	-	-	57,852,543.70
13 Class D Monthly Senior Interest Amount	1,135,586.83	1,135,586.83	-	-	56,716,956.87
14 Fourth Priority Principal Payment	-	-	-	-	56,716,956.87
15 Class D Subordinate Interest Amount	-	-	-	-	56,716,956.87
16 Class E Monthly Interest Amount	349,979.67	349,979.67	-	-	56,366,977.20
17 Fifth Priority Principal Payment	-	-	-	-	56,366,977.20
18 Class E Subordinate Interest Amount	-	-	-	-	56,366,977.20
19 Fund the Reserve Account	9,549,467.98	9,549,467.98	-	-	46,817,509.22
20 Regular Principal Payment Amount	36,109,393.31	36,109,393.31	-	-	10,708,115.91
21 Fees & Out of pocket expenses not paid pursuant to 1 above	-	-	-	-	10,708,115.91
22 Co-Issuers Obligations	-	-	-	-	10,708,115.91
23 To Allocation (SLFS) Agent-payment to Co-Issuers	10,708,115.91	10,708,115.91	-	-	
Total		66,552,622.93			

**VI. ADVANCE RESERVE ACCOUNT**

Beginning Period Advance Reserve Account Amount	5,000,000.00
Advance Reserve Draw Amount	-
Advance Reserve Shortfall Amount	-
Advance Reserve Deposit Amount	-
Ending Period Advance Reserve Account Amount	5,000,000.00
Change in Advance Reserve Account Balance	-
Required Advance Reserve Account Amount	5,000,000.00

**VII. RESERVE ACCOUNT**

Beginning Period Reserve Account Amount	9,730,014.95
Reserve Draw Amount	-
Reserve Deposit Amount	-
Ending Period Reserve Account Amount	9,549,467.98
Change in Reserve Account Balance	(180,546.97)
Required Reserve Account Amount equal to the greater of .5% aggregate Loan Principal Balance and .15% of the aggregate Loan Principal Balance as of the cut-Off Date	9,549,467.98

**VIII. PRINCIPAL DISTRIBUTION ACCOUNT**

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	-
Ending Principal Distribution Account Amount Prior to Payment Waterfall	-
Distribution to Noteholders	
Class A Noteholders	36,109,393.31
Class B Noteholders	-
Class C Noteholders	-
Class D Noteholders	-
Class E Noteholders	-
Ending Period Principal Distribution Account Amount	36,109,393.31
Change in Principal Distribution Account Amount	36,109,393.31

**IX. OVERCOLLATERALIZATION**

Required Overcollateralization Amount	116,372,150.82
Total Overcollateralization Amount	116,372,150.82

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**X. DELINQUENCY AND NET LOSS ACTIVITY**

	Number of Loans	Number of Loans %	Loan Prin Balance	Loan Prin Balance %
Current	191,373	87.38%	1,603,276,321.74	83.95%
1 - 29 Days	16,205	7.40%	185,931,268.72	9.74%
30 - 59 Days	4,481	2.05%	50,143,044.90	2.63%
60 - 89 Days	2,543	1.16%	27,605,926.67	1.45%
90 + Days	4,398	2.01%	42,937,034.29	2.25%
	<u>219,000</u>	<u>100.00%</u>	<u>1,909,893,596.32</u>	<u>100.00%</u>
Total Delinquent Loans	11,422	5.22%	120,686,005.86	6.32%
Charged-Offs Loans				
Current Period NET Charged-Off Loans				7,806,156.97
Beginning Period Loan Principal Balance				1,946,002,989.63
Cumulative Net Loss Percentage				8.22%

**XII. PORTFOLIO COMPOSITION**

	Beginning of Period	WAC	Ending of Period	WAC
	Balance		Balance	
PUL Revolving	1,308,698,100.89	20.88%	1,284,184,215.48	20.88%
PUL Closed-End	2,115,208.59	19.18%	1,990,701.41	19.18%
PHL Revolving	239,832,083.24	14.53%	236,537,282.42	14.52%
PHL Closed-End	395,357,596.91	11.83%	387,181,397.01	11.81%

**SERVICER CERTIFICATION**

Springleaf Finance Corporation

By: \_\_\_\_\_  
 Its: \_\_\_\_\_  
 Name: \_\_\_\_\_