

Springleaf Funding Trust 2014-A

Monthly Servicer Report

Collection Period	
Beginning Date	11/01/2016
End Date	11/30/2016
Payment Date	12/15/2016
Transaction Month	33
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: February 28, 2014
 Closing Date: March 26, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAFICO</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	644,330,689.90	167,615	605	27.50%	32.32
	<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	77.60%	2.41%	December 15, 2022	
Class B Notes	39,940,000.00	6.20%	3.45%	December 15, 2022	
Class C Notes	19,320,000.00	3.00%	4.45%	December 15, 2022	
Class D Notes	32,860,000.00	5.10%	5.00%	December 15, 2022	
Aggregate Note Principal Balance	592,120,000.00	91.90%			
Overcollateralization Amount	52,210,689.90	8.10%			
Initial Loan Principal Balance:	644,330,689.90	100.00%			

NOTE AND LOAN PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>		<u>End of Period</u>		<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Note Balance</u>	<u>Note Factor</u>	
Class A Notes	198,979,843.93	0.39796	157,910,978.43	0.31582	(41,068,865.50)
Class B Notes	39,940,000.00	1.00000	39,940,000.00	1.00000	0.00
Class C Notes	19,320,000.00	1.00000	19,320,000.00	1.00000	0.00
Class D Notes	32,860,000.00	1.00000	32,860,000.00	1.00000	0.00
Aggregate Note Principal Balance	291,099,843.93	0.49162	250,030,978.43	0.42226	(41,068,865.50)

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LOAN PRINCIPAL BALANCE

Beginning of Period Loan Principal Balance	343,310,533.83
Principal Collections (Scheduled Principal and Prepayments)	(13,727,961.21)
Charged-Off Loans	(3,666,860.85)
Other Customer Charges Net Increase / (Decrease)	216,416.10
Terminated Loans	(23,890,459.54)
New Loans (Renewals)	0.00
Loan Principal Balance prior to Payment Date Loan Actions	302,241,668.33
Proposed Loans (to be added to the Loan Schedule as Additional Loans)	0.00
Exchanged Loans	0.00
Replacement Loans (to be added to the Loan Schedule as Additional Loans)	0.00
Excluded Loans	0.00
Released Loans	0.00
Repurchased Loans	0.00
Ending Loan Principal Balance	302,241,668.33

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	26.50%	26.34%
Weighted Avg. FICO*	598	598
Weighted Avg. Loan Remaining Term (WALRT)	32.47	32.00
Loan Principal Balance	343,310,533.83	302,241,668.33
Number of Loans	92,048	82,472

Additional Loan Information for the Payment Date on 12/15/2016**

Weighted Avg. Coupon (WAC)	0.00%
Weighted Avg. FICO*	0
Loan Principal Balance	0.00
Number of Loans	0

*FICO scores determined at time of origination

**Additional Loans include New Loans (Renewals), Proposed Loans, and Replacement Loans

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COLLECTIONS

Principal:	
Principal Collections	13,727,961.21
Principal Collections (for Loans renewed in current Collection Period)	23,890,459.54
Other Customer Charges Net Increase / (Decrease)	(216,416.10)
Repurchased Contract Proceeds Related to Principal	-
Recoveries/Liquidation Proceeds	813,986.98
Total Principal Collections	38,215,991.63
Interest:	
Interest Collections	6,409,284.20
Interest used for Servicing Fee at 4.86%	(1,390,407.66)
Late Fees & Other Misc. Charges	370,414.29
Interest on Repurchase Principal	-
Total Interest Collections	5,389,290.83
Collection Account Interest	10,674.90
Principal Distribution Account Interest	-
Reserve Account Interest	2,093.45
Reserve Draw Account	6,443,306.90
Principal Distribution Account Draw Amount	-
Total Collections	50,061,357.71

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DISTRIBUTIONS

		<u>Calculated Amount</u>	<u>Amount Paid</u>	<u>Shortfall</u>	<u>Carryover Shortfall</u>	<u>Remaining Available Funds</u>
Indenture Trustee/Owner Trustee/Note Registrar/Back-up Servicer Fees		1,000.00	1,000.00	-	-	50,060,357.71
Indemnified Amounts		-	-	-	-	50,060,357.71
Back-up Servicing Fee and Servicing Transition	0.04%	11,443.68	11,443.68	-	-	50,048,914.03
Servicing Transition Costs		-	-	-	-	50,048,914.03
Servicing Fee @ 4.86%	4.86%	-	-	-	-	50,048,914.03
Class A Monthly Interest Amount		399,617.85	399,617.85	-	-	49,649,296.18
First Priority Principal Payment		-	-	-	-	49,649,296.18
Class B Monthly Interest Amount		114,827.50	114,827.50	-	-	49,534,468.68
Second Priority Principal Payment		-	-	-	-	49,534,468.68
Class C Monthly Interest Amount		71,645.00	71,645.00	-	-	49,462,823.68
Third Priority Principal Payment		-	-	-	-	49,462,823.68
Class D Monthly Interest Amount		136,916.67	136,916.67	-	-	49,325,907.01
Fourth Priority Principal Payment		-	-	-	-	49,325,907.01
Required Reserve Account Amount		6,443,306.90	6,443,306.90	-	-	42,882,600.11
Regular Principal Payment Amount		41,068,865.50	41,068,865.50	-	-	1,813,734.61
Additional Transaction Participant Fees		-	-	-	-	
Additional Indemnified Amounts		-	-	-	-	
Residual Released to the PDA		-	-	-	-	
Residual Released to the Depositor		1,813,734.61	1,813,734.61	-	-	
Total			<u>50,061,357.71</u>			

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RESERVE ACCOUNT

Beginning Period Reserve Account Amount		6,443,306.90
Reserve Draw Amount		6,443,306.90
Reserve Deposit Amount		6,443,306.90
Ending Period Reserve Account Amount		6,443,306.90
Change in Reserve Account Balance		-
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	6,443,306.90

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Distribution Account Amount		-
Principal Distribution Draw Amount		-
Ending Principal Distribution Amount Prior to Payment Waterfall		-
Principal Distribution Deposit Amount		41,068,865.50
Distribution to Noteholders (except during Revolving Period)		
Class A Noteholders		(41,068,865.50)
Class B Noteholders		-
Class C Noteholders		-
Class D Noteholders		-
Purchase of Loans on Payment Date		-
Ending Period Principal Distribution Account Amount		-
Change in Principal Distribution Account Amount		-

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OVERCOLLATERALIZATION

End of Period Loan Principal Balance	302,241,668.33
End of Period Principal Distribution Account Amount	-
End of Period Note Principal Balance	250,030,978.43
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)	<u>52,210,689.90</u>
Required Overcollateralization Amount	52,210,689.90
In Compliance	YES

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	63,173	76.60%	229,265,719.06	75.86%
1-29 Days	12,084	14.65%	48,104,337.79	15.92%
30-59 Days	1,934	2.35%	6,281,458.91	2.08%
60-89 Days	1,500	1.82%	5,152,116.61	1.70%
90 + Days	3,781	4.58%	13,438,035.96	4.45%
	<u>82,472</u>		<u>302,241,668.33</u>	
Total Delinquent Loans	5,281	6.40%	18,590,152.57	6.15%
Changed-Offs Loans				
Current Period NET Changed-Off Loans				2,852,873.87
Beginning Period Loan Principal Balance				343,310,533.83
Monthly Net Loss Percentage				9.97%
Monthly Net Loss Percentage for 1st Preceding Collection Period				11.31%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				<u>10.03%</u>
Three-month average Monthly Net Loss Percentage for Current Period				10.43%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				9.62%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				8.25%

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REINVESTMENT CRITERIA EVENTS

	<u>Initial Pool</u>	<u>Current Pool</u>	<u>Limit</u>	<u>In Compliance</u>
Unsecured Loans	16.82%	19.20%	20.00%	N/A
Unsecured or Other Secured Loans	55.16%	45.47%	60.00%	N/A
Risk Level: E	1.55%	2.82%	6.00%	N/A
Risk Level: E or D	9.68%	12.33%	15.00%	N/A
Risk Level: E to (and including) C	38.13%	41.02%	50.00%	N/A
Risk Level: E to (and including) B	65.75%	67.47%	75.00%	N/A
Risk Level: E to (and including) A	85.15%	84.76%	90.00%	N/A
Risk Level: E to (and including) P	92.87%	92.23%	95.00%	N/A
Risk Level: No risk Level	0.38%	0.83%	10.00%	N/A
Top 3 Customer State	29.27%	25.60%	40.00%	N/A
Any Customer State (except for the top 3)	6.80%	6.77%	15.00%	N/A
Original Term > 60 months	2.41%	3.13%	6.00%	N/A
Weighed Avg. Coupon (WAC)	27.50%	26.34%	19.00%	N/A
Weighed Average Loan Remaining Term	32.32	32.00	36.00	N/A
Coupon below 10%	0.07%	2.01%	7.50%	N/A
Original balance > \$25,000	0.92%	1.15%	4.00%	N/A
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/Reserved Loans	-	80,784,790.06	128,866,137.98	N/A
UPB of Replacement loans >= UPB of Exchanged loans		True	95.00%	N/A

AMORTIZATION EVENTS

3-Consecutive Month Reinvestment Criteria Event		NO
3-Month Annualized Net Loss Trigger	17.00%	NO
Servicer Default		NO

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HISTORICAL DELINQUENCY

<u>Payment Date</u>		<u>1 - 29 Days</u>	<u>30 - 59 Days</u>	<u>60 - 89 Days</u>	<u>90 + Days</u>	<u>Total Delinquent Loans</u>
12/15/2016	Number of Accounts	12,084	1,934	1,500	3,781	5,281
	Loan Principal Balance	48,104,337.79	6,281,458.91	5,152,116.61	13,438,035.96	18,590,152.57
11/15/2016		14,317	2,658	1,647	3,753	5,400
		58,464,674.31	9,164,832.34	5,683,202.81	13,352,299.77	19,035,502.58
10/17/2016		14,717	2,603	1,616	3,809	5,425
		60,447,347.63	8,951,126.95	5,764,848.59	13,517,355.99	19,282,204.58
09/15/2016		15,869	2,809	1,634	3,773	5,407
		65,686,589.62	9,835,843.64	5,766,268.12	13,486,520.60	19,252,788.72
08/15/2016		16,585	2,887	1,580	3,602	5,182
		69,255,286.09	9,924,396.30	5,685,214.64	12,927,575.53	18,612,790.17
07/15/2016		17,602	2,529	1,606	3,421	5,027
		73,819,516.31	8,963,778.06	5,753,838.37	12,263,940.92	18,017,779.29
06/15/2016		19,318	2,875	1,599	3,440	5,039
		81,965,358.58	10,338,386.85	5,642,187.31	12,460,908.35	18,103,095.66
05/16/2016		18,573	2,664	1,434	3,683	5,117
		78,696,531.69	9,685,909.95	5,200,632.54	13,284,612.22	18,485,244.76
04/15/2016		17,651	2,307	1,477	4,068	5,545
		75,991,617.16	8,160,509.67	5,288,998.37	14,717,110.72	20,006,109.09
03/15/2016		19,181	2,673	1,707	4,524	6,231
		81,822,659.02	9,676,852.92	6,047,874.91	16,217,989.00	22,265,863.91
02/16/2016		22,408	3,414	1,754	5,025	6,779
		94,591,552.74	12,145,813.76	6,038,395.69	17,832,905.15	23,871,300.84
01/15/2016		23,881	2,943	2,089	5,071	7,160
		99,597,845.20	10,430,949.52	7,282,551.00	18,088,371.25	25,370,922.25