

Springleaf Funding Trust 2013-B

Monthly Servicer Report

Collection Period	
Beginning Date	4/1/2015
Ending Date	4/30/2015
Payment Date	5/15/2015
Transaction Month	23
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 31, 2013
Closing Date: June 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 441,989,419.63	118,548	25.65%	31.60
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	\$ 342,550,000.00	77.50%	3.920%	January 16, 2023
Class B Notes	\$ 27,620,000.00	6.25%	4.820%	January 16, 2023
Class C Notes	\$ 13,260,000.00	3.00%	5.000%	January 16, 2023
Class D Notes	\$ 16,570,000.00	3.75%	5.000%	January 16, 2023
Aggregate Note Principal Balance	\$ 400,000,000.00	90.50%		
Overcollateralization Amount	\$ 41,989,419.63	9.50%		
Initial Loan Principal Balance:	\$ 441,989,419.63	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	\$ 228,550,000.00	0.6672019	\$ 228,550,000.00	0.6672019	\$ -
Class A-1 Notes	\$ 114,000,000.00	0.3327981	\$ 114,000,000.00	0.3327981	\$ -
Class B Notes	\$ 27,620,000.00	1.0000000	\$ 27,620,000.00	1.0000000	\$ -
Class C Notes	\$ 13,260,000.00	1.0000000	\$ 13,260,000.00	1.0000000	\$ -
Class D Notes	\$ 16,570,000.00	1.0000000	\$ 16,570,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 400,000,000.00	1.0000000	\$ 400,000,000.00	1.0000000	\$ -

Pool Information

Weighted Avg. Coupon (WAC)	26.78%	26.79%
Weighted Avg. Loan Remaining Term (WALRT)	33.73	34.10
Loan Principal Balance:	\$441,999,876.42	\$441,996,130.99
Number of Loans	110,212	109,727

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 441,999,876.42
Principal Collections (Scheduled Principal and Prepayments)	\$ (19,710,486.16)
Charged-Off Loans	\$ (2,609,695.17)
Terminated Loans	\$ (12,553,439.99)
Additional Loans	\$ 20,927,574.19
Other Customer Charges Net Increase / (Decrease)	\$ 227,844.60
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 428,281,673.89
Purchase of Loans On Payment Date	\$ 13,714,457.10
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Redesignated as such	\$ -
Ending Loan Principal Balance	\$ 441,996,130.99

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 19,710,486.16
Other Customer Charges Net Increase / (Decrease)	\$ (227,844.60)
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 267,016.81
Total Principal Collections	\$ 19,749,658.37
Interest:	
Interest Collections	\$ 9,521,047.24
Late Fees & Other Misc. Charges	\$ 354,947.76
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 9,875,995.00
Collection Account Interest	\$ 2,294.91
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 358.44
Reserve Draw Amount	\$ 4,419,889.50
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 34,048,196.22

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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	\$ -	\$ -	\$ 34,047,196.22
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 34,047,196.22
Back-up Servicing Fee and Servicing Transition	0.04% \$ 14,733.33	\$ 14,733.33	\$ -	\$ -	\$ 34,032,462.89
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ 34,032,462.89
Servicing Fee @ 4.86%	4.86% \$ 1,790,099.50	\$ 1,790,099.50	\$ -	\$ -	\$ 32,242,363.39
Total Class A Monthly Interest Amount	\$ 1,118,996.67	\$ 1,118,996.67	\$ -	\$ -	\$ 31,123,366.72
Class A Monthly Interest Amount	\$ 746,596.67	\$ 746,596.67	\$ -	\$ -	
Class A-1 Monthly Interest Amount	\$ 372,400.00	\$ 372,400.00	\$ -	\$ -	
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,123,366.72
Class B Monthly Interest Amount	\$ 110,940.33	\$ 110,940.33	\$ -	\$ -	\$ 31,012,426.39
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 31,012,426.39
Class C Monthly Interest Amount	\$ 55,250.00	\$ 55,250.00	\$ -	\$ -	\$ 30,957,176.39
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 30,957,176.39
Class D Monthly Interest Amount	\$ 69,041.67	\$ 69,041.67	\$ -	\$ -	\$ 30,888,134.72
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 30,888,134.72
Required Reserve Account Amount	\$ 4,419,889.50	\$ 4,419,889.50	\$ -	\$ -	\$ 26,468,245.22
Regular Principal Payment Amount	\$ 13,707,276.39	\$ 13,707,276.39	\$ -	\$ -	\$ 12,760,968.83
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ 12,760,968.83
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ 12,760,968.83
Residual Released to the PDA	\$ 7,180.71	\$ 7,180.71	\$ -	\$ -	\$ 12,753,788.12
Residual Released to the Depositor	\$ 12,753,788.12	\$ 12,753,788.12	\$ -	\$ -	\$ -
Total		\$ 34,048,196.22			

VI. RESERVE ACCOUNT

Beginning Period Reserve Account Amount		\$ 4,419,889.50
Reserve Draw Amount		\$ 4,419,889.50
Reserve Deposit Amount		\$ 4,419,889.50
Ending Period Reserve Account Amount		\$ 4,419,889.50
Change in Reserve Account Balance		\$ -
Required Reserve Account Amount @ 1.00% of Initial Pool Balance	1.00%	\$ 4,419,889.50

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	\$ 13,714,457.10
Distribution to Noteholders (except during Revolving Period)	\$ -
Total Class A Noteholders	\$ -
Class A Noteholders	\$ -
Class A-1 Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (13,714,457.10)
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)	\$ 41,996,130.99
Required Overcollateralization Amount	\$ 41,988,950.28
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	86,674	78.99%	\$350,376,499.29	79.27%
1 - 29 Days	17,727	16.16%	\$73,835,479.39	16.71%
30 - 59 Days	2,039	1.86%	\$6,876,146.19	1.56%
60 - 89 Days	1,022	0.93%	\$3,344,775.31	0.76%
90 + Days	2,265	2.06%	\$7,563,230.81	1.71%
	<u>109,727</u>	<u>100.00%</u>	<u>\$441,996,130.99</u>	<u>100.00%</u>
Total Delinquent Loans	3,287	3.00%	10,908,006	2.47%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	2,342,678.36
Beginning Period Loan Principal Balance				\$441,999,876.42
Monthly Net Loss Percentage				6.36%
Monthly Net Loss Percentage for 1st Preceding Collection Period				6.05%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				6.15%
Three-month average Monthly Net Loss Percentage for Current Period				6.19%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				6.08%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.90%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	18.97%	20.00%	YES
Unsecured or Other Secured Loans	54.31%	60.00%	YES
Risk Level			
E	1.94%	6.00%	YES
E or D	10.07%	15.00%	YES
E to (and including) C	37.57%	50.00%	YES
E to (and including) B	65.00%	75.00%	YES
E to (and including) A	84.10%	90.00%	YES
E to (and including) P	92.10%	95.00%	YES
No Risk Level	0.26%	4.00%	YES
Customer State			
Top 3 States	34.41%	40.00%	YES
Any state (except for the top 3)	7.42%	15.00%	YES
Original Term			
Original Term > 60 months	3.35%	6.00%	YES
Weighted Avg. Coupon (WAC)	26.79%	19.50%	YES
Weighted Average Loan Remaining Term	34.10	36.00	YES
Coupon			
Coupon below 10%	0.81%	7.5%	YES
Original Balance			
Original Balance > \$25,000	1.11%	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	\$ 701,670.23	\$ 88,397,850.37	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