

Springleaf Funding Trust 2013-A

Monthly Servicer Report

Collection Period	
Beginning Date	2/1/2015
Ending Date	2/28/2015
Payment Date	3/16/2015
Transaction Month	25
30/360 Days	30

I. ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: January 31, 2013
 Closing Date: February 19, 2013

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	\$ 662,247,871.98	190,738	25.47%	28.69
	<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	75.50%	2.580%	September 15, 2021
Class B Notes	\$ 46,350,000.00	7.00%	3.570%	September 15, 2021
Class C Notes	\$ 21,530,000.00	3.25%	5.000%	September 15, 2021
Class D Notes	\$ 36,420,000.00	5.50%	5.000%	September 15, 2021
Aggregate Note Principal Balance	\$ 604,300,000.00	91.25%		
Overcollateralization Amount	\$ 57,947,871.98	8.75%		
Initial Loan Principal Balance:	\$ 662,247,871.98	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	\$ 477,775,198.24	0.9555504	\$ 430,884,585.82	0.8617692	\$ 46,890,612.42
Class B Notes	\$ 46,350,000.00	1.0000000	\$ 46,350,000.00	1.0000000	\$ -
Class C Notes	\$ 21,530,000.00	1.0000000	\$ 21,530,000.00	1.0000000	\$ -
Class D Notes	\$ 36,420,000.00	1.0000000	\$ 36,420,000.00	1.0000000	\$ -
Aggregate Note Principal Balance	\$ 582,075,198.24	0.9632222	\$ 535,184,585.82	0.8856273	\$ 46,890,612.42

Pool Information

Weighted Avg. Coupon (WAC)	26.95%	26.91%
Weighted Avg. Loan Remaining Term (WALRT)	32.73	32.29
Loan Principal Balance:	\$640,021,815.02	\$593,131,202.60
Number of Loans	160,736	150,483

III. LOAN PRINCIPAL BALANCE

Beginning Loan Principal Balance	\$ 640,021,815.02
Principal Collections (Scheduled Principal and Prepayments)	\$ (42,650,853.80)
Charged-Off Loans	\$ (3,706,593.57)
Terminated Loans	\$ -
Additional Loans	\$ -
Other Customer Charges Net Increase / (Decrease)	\$ (533,165.05)
Ending Loan Principal Balance Prior to Payment Waterfall	\$ 593,131,202.60
Purchase of Loans On Payment Date	\$ -
Exchanged Loans	\$ -
Replacement Loans	\$ -
Reassigned Loans	\$ -
Excluded Loans	\$ -
Excluded Loans Dedesignated as such	\$ -
Ending Loan Principal Balance	\$ 593,131,202.60

IV. COLLECTIONS

Principal:	
Principal Collections	\$ 42,650,853.80
Other Customer Charges Net Increase / (Decrease)	\$ 533,165.05
Repurchased Contract Proceeds Related to Principal	\$ -
Recoveries/Liquidation Proceeds	\$ 414,864.19
Total Principal Collections	\$ 43,598,883.04
Interest:	
Interest Collections	\$ 14,371,253.52
Late Fees & Other Misc. Charges	\$ 551,950.25
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 14,923,203.77
Collection Account Interest	\$ 3,075.91
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 398.16
Reserve Draw Amount	\$ 6,622,470.49
Principal Distribution Account Draw Amount	\$ -
Total Collections	\$ 65,148,031.37

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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	\$ 5,520.00	\$ 5,520.00	\$ -	\$ -	\$ -	65,142,511.37
Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	65,142,511.37
Back-up Servicing Fee and Servicing Transition	0.04% \$ 21,334.06	\$ 21,334.06	\$ -	\$ -	\$ -	65,121,177.31
Servicing Transition Costs	\$ -	\$ -	\$ -	\$ -	\$ -	62,529,088.96
Servicing Fee @ 4.86%	4.86% \$ 2,592,088.35	\$ 2,592,088.35	\$ -	\$ -	\$ -	62,529,088.96
Class A Monthly Interest Amount	\$ 1,027,216.68	\$ 1,027,216.68	\$ -	\$ -	\$ -	61,501,872.28
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	61,501,872.28
Class B Monthly Interest Amount	\$ 137,891.25	\$ 137,891.25	\$ -	\$ -	\$ -	61,363,981.03
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	61,363,981.03
Class C Monthly Interest Amount	\$ 89,708.33	\$ 89,708.33	\$ -	\$ -	\$ -	61,274,272.70
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	61,274,272.70
Class D Monthly Interest Amount	\$ 151,750.00	\$ 151,750.00	\$ -	\$ -	\$ -	61,122,522.70
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	61,122,522.70
Required Reserve Account Amount	\$ 6,622,470.49	\$ 6,622,470.49	\$ -	\$ -	\$ -	54,500,052.21
Regular Principal Payment Amount	\$ 46,890,612.42	\$ 46,890,612.42	\$ -	\$ -	\$ -	7,609,439.79
Additional Transaction Participant Fees	\$ -	\$ -	\$ -	\$ -	\$ -	7,609,439.79
Additional Indemnified Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	7,609,439.79
Residual Released to the PDA	\$ -	\$ -	\$ -	\$ -	\$ -	7,609,439.79
Residual Released to the Depositor	\$ 7,609,439.79	\$ 7,609,439.79	\$ -	\$ -	\$ -	-
Total		\$ 65,148,031.37				

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		\$ 46,890,612.42
Distribution to Noteholders (except during Revolving Period)		\$ (46,890,612.42)
Class A Noteholders		\$ -
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		\$ -

VIII. OVERCOLLATERALIZATION

Principal Distribution Account Balance		\$ -
Total Overcollateralization Amount (Loan Principal Balance + Principal Distribution Account - Note Principal Balance)		\$ 57,946,616.78
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	117,645	78.18%	\$464,594,244.05	78.33%
1 - 29 Days	24,590	16.34%	\$101,532,776.15	17.12%
30 - 59 Days	2,649	1.76%	\$8,565,772.83	1.44%
60 - 89 Days	1,601	1.06%	\$5,417,744.40	0.91%
90 + Days	3,998	2.66%	\$13,020,665.17	2.20%
	<u>150,483</u>		<u>\$ 593,131,202.60</u>	
Total Delinquent Loans	5,599	3.72%	18,438,410	3.11%
Charged-Offs Loans				
Current Period NET Charged-Off Loans			\$	3,291,729.38
Beginning Period Loan Principal Balance				\$640,021,815.02
Monthly Net Loss Percentage				6.17%
Monthly Net Loss Percentage for 1st Preceding Collection Period				5.10%
Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.11%
Three-month average Monthly Net Loss Percentage for Current Period				5.46%
Three-month average Monthly Net Loss Percentage for 1st Preceding Collection Period				5.07%
Three-month average Monthly Net Loss Percentage for 2nd Preceding Collection Period				5.23%

X. REINVESTMENT CRITERIA EVENTS

	<u>Value</u>	<u>Limit</u>	<u>In Compliance</u>
Product Type			
Unsecured Loans	14.15%	20.00%	N/A
Unsecured or Other Secured Loans	53.28%	60.00%	N/A
Risk Level			
E	1.75%	6.00%	N/A
E or D	9.27%	15.00%	N/A
E to (and including) C	35.98%	50.00%	N/A
E to (and including) B	63.44%	75.00%	N/A
E to (and including) A	83.10%	90.00%	N/A
E to (and including) P	91.75%	95.00%	N/A
No Risk Level	0.24%	4.00%	N/A
Customer State			
Top 3 States	31.03%	40.00%	N/A
Any state (except for the top 3)	8.18%	15.00%	N/A
Original Term			
Original Term > 60 months	2.86%	4.00%	N/A
Weighted Avg. Coupon (WAC)	26.91%	19.00%	N/A
Weighted Average Loan Remaining Term	32.29	36.00	N/A
Coupon			
Coupon below 10%	0.97%	7.5%	N/A
Original Balance			
Original Balance > \$25,000	1.46%	4.0%	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 / Released Loans	\$ 812,528.12	\$ 132,449,409.79	N/A
UPB of Replacement loans ≥ UPB of Exchanged loans	TRUE	95%	N/A

XI. AMORTIZATION EVENTS

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