

World Omni Auto Receivables Trust 2018-D
Monthly Servicer Certificate
April 30, 2019

Dates Covered

Collections Period	04/01/19 - 04/30/19
Interest Accrual Period	04/15/19 - 05/14/19
30/360 Days	30
Actual/360 Days	30
Distribution Date	05/15/19

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 03/31/19	878,211,926.27	36,051
Yield Supplement Overcollateralization Amount 03/31/19	55,154,432.55	0
Receivables Balance 03/31/19	933,366,358.82	36,051
Principal Payments	25,760,512.42	439
Defaulted Receivables	1,279,943.27	51
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 04/30/19	52,835,345.53	0
Pool Balance at 04/30/19	853,490,557.60	35,561

Pool Statistics

	\$ Amount	# of Accounts
Pool Factor	81.25%	
Prepayment ABS Speed	1.29%	
Aggregate Starting Principal Balance	1,115,466,187.84	38,980

Delinquent Receivables:

Past Due 31-60 days	4,784,920.94	173
Past Due 61-90 days	1,050,764.09	43
Past Due 91-120 days	229,053.70	18
Past Due 121+ days	0.00	0
Total	6,064,738.73	234

Total 31+ Delinquent as % Aggregate Ending Principal Balance	0.67%
Total 61+ Delinquent as % Aggregate Ending Principal Balance	0.14%
Delinquency Trigger Occurred	NO

Recoveries	907,687.47
Aggregate Net Losses/(Gains) - April 2019	372,255.80
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	0.48%
Prior Net Losses Ratio	0.76%
Second Prior Net Losses Ratio	0.72%
Third Prior Net Losses Ratio	1.29%
Four Month Average	0.81%

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	0.31%
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Overcollateralization Target Amount	9,815,141.41
Actual Overcollateralization	9,815,141.41
Weighted Average APR	4.21%
Weighted Average APR, Yield Adjusted	6.83%
Weighted Average Remaining Term	60.09

Flow of Funds

	\$ Amount
Collections	29,968,800.14
Investment Earnings on Cash Accounts	12,965.72
Servicing Fee	(777,805.30)
Transfer to Collection Account	-
Available Funds	29,203,960.56

Distributions of Available Funds

(1) Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
(2) Class A Interest	2,156,552.32
(3) Noteholders' First Priority Principal Distributable Amount	-
(4) Class B Interest	95,787.00
(5) Noteholders' Second Priority Principal Distributable Amount	-
(6) Class C Interest	50,471.25
(7) Noteholders' Third Priority Principal Distributable Amount	14,621,931.52
(8) Required Reserve Account	-
(9) Noteholders' Principal Distributable Amount	9,815,141.41
(10) Asset Representation Reviewer Amounts (in excess of 1)	-
(11) Distribution to Certificateholders	2,464,077.06

Total Distributions of Available Funds	29,203,960.56
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Servicing Fee	777,805.30
Unpaid Servicing Fee	-
Change in amount of the unpaid servicing fee from the prior period	-

Note Balances & Note Factors	\$ Amount
Original Class A	994,260,000.00
Original Class B	31,320,000.00
Original Class C	15,650,000.00
Total Class A, B, & C	
Note Balance @ 04/15/19	868,112,489.12
Principal Paid	24,437,072.93
Note Balance @ 05/15/19	843,675,416.19
Class A-1	
Note Balance @ 04/15/19	1,882,489.12
Principal Paid	1,882,489.12
Note Balance @ 05/15/19	0.00
Note Factor @ 05/15/19	0.0000000%
Class A-2a	
Note Balance @ 04/15/19	322,000,000.00
Principal Paid	18,526,979.56
Note Balance @ 05/15/19	303,473,020.44
Note Factor @ 05/15/19	94.2462796%
Class A-2b	
Note Balance @ 04/15/19	70,000,000.00
Principal Paid	4,027,604.25
Note Balance @ 05/15/19	65,972,395.75
Note Factor @ 05/15/19	94.2462796%
Class A-3	
Note Balance @ 04/15/19	351,000,000.00
Principal Paid	0.00
Note Balance @ 05/15/19	351,000,000.00
Note Factor @ 05/15/19	100.0000000%
Class A-4	
Note Balance @ 04/15/19	76,260,000.00
Principal Paid	0.00
Note Balance @ 05/15/19	76,260,000.00
Note Factor @ 05/15/19	100.0000000%
Class B	
Note Balance @ 04/15/19	31,320,000.00
Principal Paid	0.00
Note Balance @ 05/15/19	31,320,000.00
Note Factor @ 05/15/19	100.0000000%
Class C	
Note Balance @ 04/15/19	15,650,000.00
Principal Paid	0.00
Note Balance @ 05/15/19	15,650,000.00
Note Factor @ 05/15/19	100.0000000%
Interest & Principal Payments	\$ Amount
Total Interest Paid	2,302,810.57
Total Principal Paid	24,437,072.93
Total Paid	<u>26,739,883.50</u>
Class A-1	
Coupon	2.44054%
Interest Paid	3,828.57
Principal Paid	1,882,489.12
Total Paid to A-1 Holders	<u>1,886,317.69</u>
Class A-2a	
Coupon	3.01000%
Interest Paid	807,683.33
Principal Paid	18,526,979.56
Total Paid to A-2a Holders	<u>19,334,662.89</u>
Class A-2b	
One-Month Libor	2.47263%
Coupon	2.61263%
Interest Paid	152,403.42
Principal Paid	4,027,604.25
Total Paid to A-2b Holders	<u>4,180,007.67</u>

Class A-3	
Coupon	3.33000%
Interest Paid	974,025.00
Principal Paid	0.00
Total Paid to A-3 Holders	<u>974,025.00</u>

Class A-4	
Coupon	3.44000%
Interest Paid	218,612.00
Principal Paid	0.00
Total Paid to A-4 Holders	<u>218,612.00</u>

Class B	
Coupon	3.67000%
Interest Paid	95,787.00
Principal Paid	0.00
Total Paid to B Holders	<u>95,787.00</u>

Class C	
Coupon	3.87000%
Interest Paid	50,471.25
Principal Paid	0.00
Total Paid to C Holders	<u>50,471.25</u>

Distribution per \$1,000 of Notes	Total
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Total Interest Distribution Amount	2.2116253
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	23.4694284
Total Distribution Amount	<u>25.6810537</u>

A-1 Interest Distribution Amount	0.0218775
A-1 Interest Carryover Shortfall	0.0000000
A-1 Principal Distribution Amount	10.7570807
Total A-1 Distribution Amount	<u>10.7789582</u>

A-2a Interest Distribution Amount	2.5083333
A-2a Interest Carryover Shortfall	0.0000000
A-2a Principal Distribution Amount	57.5372036
Total A-2a Distribution Amount	<u>60.0455369</u>

A-2b Interest Distribution Amount	2.1771917
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	57.5372036
Total A-2b Distribution Amount	<u>59.7143953</u>

A-3 Interest Distribution Amount	2.7750000
A-3 Interest Carryover Shortfall	0.0000000
A-3 Principal Distribution Amount	0.0000000
Total A-3 Distribution Amount	<u>2.7750000</u>

A-4 Interest Distribution Amount	2.8666667
A-4 Interest Carryover Shortfall	0.0000000
A-4 Principal Distribution Amount	0.0000000
Total A-4 Distribution Amount	<u>2.8666667</u>

B Interest Distribution Amount	3.0583333
B Interest Carryover Shortfall	0.0000000
B Principal Distribution Amount	0.0000000
Total B Distribution Amount	<u>3.0583333</u>

C Interest Distribution Amount	3.2250000
C Interest Carryover Shortfall	0.0000000
C Principal Distribution Amount	0.0000000
Total C Distribution Amount	<u>3.2250000</u>

Noteholders' First Priority Principal Distributable Amount	0.00
Noteholders' Second Priority Principal Distributable Amount	0.00
Noteholders' Third Priority Principal Distributable Amount	598.35
Noteholders' Principal Distributable Amount	401.65

Account Balances	\$ Amount
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Reserve Account	
Balance as of 04/15/19	2,609,619.51
Investment Earnings	5,045.22
Investment Earnings Paid	(5,045.22)
Deposit/(Withdrawal)	-
Balance as of 05/15/19	2,609,619.51
Change	-
Required Reserve Amount	2,609,619.51

World Omni Auto Receivables Trust 2018-D
 CASH MOVEMENT
 April 30, 2019

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	2,609,619.51
Beginning Collections Balance			
Collections Wired through 04/30/19	29,968,800.14		
Investments earnings through 04/30/19	7,920.50		5,045.22
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account	0.00		0.00
Transfer to Collection Account	29,976,720.64		5,045.22
Total Activity through 04/30/19	(29,198,915.34)	29,203,960.56	(5,045.22)
Transfer to Distribution Account			
Available Funds	<u>777,805.30</u>	<u>29,203,960.56</u>	<u>2,609,619.51</u>
Disbursements:			
Principal payments to Investors:			
Certificate A-1		1,882,489.12	
Certificate A-2a		18,526,979.56	
Certificate A-2b		4,027,604.25	
Certificate A-3		0.00	
Certificate A-4		0.00	
Certificate B		0.00	
Certificate C		0.00	
Interest payments to Investors :			
Certificate A-1		3,828.57	
Certificate A-2a		807,683.33	
Certificate A-2b		152,403.42	
Certificate A-3		974,025.00	
Certificate A-4		218,612.00	
Certificate B		95,787.00	
Certificate C		50,471.25	
Servicing fee	777,805.30		
Excess to Certificateholder		2,464,077.06	
Funds to be disbursed	<u>777,805.30</u>	<u>29,203,960.56</u>	<u>0.00</u>
Leave Excess in Collection Account	0.00		
Collection Balance at 04/30/19	0.00		
Balance after distribution	<u>0.00</u>	<u>0.00</u>	<u>2,609,619.51</u>