

World Omni Auto Receivables Trust 2018-D
Monthly Servicer Certificate
February 28, 2019

Dates Covered

Collections Period	02/01/19 - 02/28/19
Interest Accrual Period	02/15/19 - 03/14/19
30/360 Days	30
Actual/360 Days	28
Distribution Date	03/15/19

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 01/31/19	926,697,297.21	36,975
Yield Supplement Overcollateralization Amount 01/31/19	59,803,102.28	0
Receivables Balance 01/31/19	986,500,399.49	36,975
Principal Payments	23,683,091.60	368
Defaulted Receivables	1,354,195.48	47
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 02/28/19	57,563,215.06	0
Pool Balance at 02/28/19	903,899,897.35	36,560

Pool Statistics

	\$ Amount	# of Accounts
Pool Factor	86.19%	
Prepayment ABS Speed	1.07%	
Aggregate Starting Principal Balance	1,115,466,187.84	38,980

Delinquent Receivables:

Past Due 31-60 days	4,933,613.35	179
Past Due 61-90 days	1,384,774.71	58
Past Due 91-120 days	409,869.40	17
Past Due 121+ days	0.00	0
Total	6,728,257.46	254

Total 31+ Delinquent as % Aggregate Ending Principal Balance	0.70%
Total 61+ Delinquent as % Aggregate Ending Principal Balance	0.19%
Delinquency Trigger Occurred	NO

Recoveries	762,650.03
Aggregate Net Losses/(Gains) - February 2019	591,545.45
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	0.72%
Prior Net Losses Ratio	1.29%
Second Prior Net Losses Ratio	0.61%
Third Prior Net Losses Ratio	0.19%
Four Month Average	0.70%

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	0.23%
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Overcollateralization Target Amount	10,394,848.82
Actual Overcollateralization	10,394,848.82
Weighted Average APR	4.23%
Weighted Average APR, Yield Adjusted	6.84%
Weighted Average Remaining Term	62.11

Flow of Funds

	\$ Amount
Collections	27,767,866.68
Investment Earnings on Cash Accounts	55,520.66
Servicing Fee	(822,083.67)
Transfer to Collection Account	-
Available Funds	27,001,303.67

Distributions of Available Funds

(1) Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
(2) Class A Interest	2,237,990.92
(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	12,140,380.94
(8) Required Reserve Account	-
(9) Noteholders' Principal Distributable Amount	10,394,848.82
(10) Asset Representation Reviewer Amounts (in excess of 1)	-
(11) Distribution to Certificateholders	2,081,824.74

Total Distributions of Available Funds	27,001,303.67
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Servicing Fee	822,083.67
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 @ 02/15/19	916,040,278.29
Principal Paid	22,535,229.76
Note Balance @ 03/15/19	893,505,048.53
Class A-1	
Note Balance @ 02/15/19	49,810,278.29
Principal Paid	22,535,229.76
Note Balance @ 03/15/19	27,275,048.53
Note Factor @ 03/15/19	15.5857420%
Class A-2a	
Note Balance @ 02/15/19	322,000,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	322,000,000.00
Note Factor @ 03/15/19	100.0000000%
Class A-2b	
Note Balance @ 02/15/19	70,000,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	70,000,000.00
Note Factor @ 03/15/19	100.0000000%
Class A-3	
Note Balance @ 02/15/19	351,000,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	351,000,000.00
Note Factor @ 03/15/19	100.0000000%
Class A-4	
Note Balance @ 02/15/19	76,260,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	76,260,000.00
Note Factor @ 03/15/19	100.0000000%
Class B	
Note Balance @ 02/15/19	31,320,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	31,320,000.00
Note Factor @ 03/15/19	100.0000000%
Class C	
Note Balance @ 02/15/19	15,650,000.00
Principal Paid	0.00
Note Balance @ 03/15/19	15,650,000.00
Note Factor @ 03/15/19	100.0000000%
Interest & Principal Payments	\$ Amount
Total Interest Paid	2,384,249.17
Total Principal Paid	22,535,229.76
Total Paid	<u>24,919,478.93</u>
Class A-1	
Coupon	2.44054%
Interest Paid	94,549.76
Principal Paid	22,535,229.76
Total Paid to A-1 Holders	<u>22,629,779.52</u>
Class A-2a	
Coupon	3.01000%
Interest Paid	807,683.33
Principal Paid	0.00
Total Paid to A-2a Holders	<u>807,683.33</u>
Class A-2b	
One-Month Libor	2.48875%
Coupon	2.62875%
Interest Paid	143,120.83
Principal Paid	0.00
Total Paid to A-2b Holders	<u>143,120.83</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	2.2898391
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	21.6428933
Total Distribution Amount	<u>23.9327324</u>

A-1 Interest Distribution Amount	0.5402843
A-1 Interest Carryover Shortfall	0.0000000
A-1 Principal Distribution Amount	128.7727415
Total A-1 Distribution Amount	<u>129.3130258</u>

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

A-2b Interest Distribution Amount	2.0445833
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	0.0000000
Total A-2b Distribution Amount	<u>2.0445833</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	538.73
Noteholders' Principal Distributable Amount	461.27

Account Balances	\$ Amount
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Reserve Account	
Balance as of 02/15/19	2,609,619.51
Investment Earnings	4,709.18
Investment Earnings Paid	(4,709.18)
Deposit/(Withdrawal)	-
Balance as of 03/15/19	2,609,619.51
Change	-
Required Reserve Amount	2,609,619.51

World Omni Auto Receivables Trust 2018-D
 CASH MOVEMENT
 February 28, 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 02/28/19	27,767,866.68		
Investments earnings through 02/28/19	50,811.48		4,709.18
Deposit to accounts			
Transfer to WOFCO	0.00		0.00
Transfer to Reserve Account	27,818,678.16		4,709.18
Transfer to Collection Account	(26,996,594.49)	27,001,303.67	(4,709.18)
Total Activity through 02/28/19			
Transfer to Distribution Account		27,001,303.67	
Available Funds	822,083.67	27,001,303.67	2,609,619.51
Disbursements:			
Principal payments to Investors:			
Certificate A-1		22,535,229.76	
Certificate A-2a		0.00	
Certificate A-2b		0.00	
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		94,549.76	
Certificate A-2a		807,683.33	
Certificate A-2b		143,120.83	
Certificate A-3		974,025.00	
Certificate A-4		218,612.00	
Certificate B		95,787.00	
Certificate C		50,471.25	
Servicing fee	822,083.67		
Excess to Certificateholder		2,081,824.74	
Funds to be disbursed	822,083.67	27,001,303.67	0.00
Leave Excess in Collection Account	0.00		
Collection Balance at 02/28/19	0.00		
Balance after distribution	0.00	0.00	2,609,619.51