

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

Dates Covered

Collections Period	06/01/19 - 06/30/19
Interest Accrual Period	06/17/19 - 07/14/19
30/360 Days	30
Actual/360 Days	28
Distribution Date	07/15/19

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 05/31/19	827,589,813.19	35,007
Yield Supplement Overcollateralization Amount 05/31/19	50,500,625.40	0
Receivables Balance 05/31/19	878,090,438.59	35,007
Principal Payments	26,233,104.53	517
Defaulted Receivables	1,315,829.31	46
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 06/30/19	48,283,619.35	0
Pool Balance at 06/30/19	802,257,885.40	34,444

Pool Statistics

	\$ Amount	# of Accounts
Pool Factor	76.25%	
Prepayment ABS Speed	1.40%	
Aggregate Starting Principal Balance	1,115,466,187.84	38,980

Delinquent Receivables:

Past Due 31-60 days	6,244,596.69	216
Past Due 61-90 days	1,462,753.28	55
Past Due 91-120 days	308,897.69	15
Past Due 121+ days	0.00	0
Total	8,016,247.66	286

Total 31+ Delinquent as % Aggregate Ending Principal Balance	0.94%
Total 61+ Delinquent as % Aggregate Ending Principal Balance	0.21%
Delinquency Trigger Occurred	NO

Recoveries	818,732.56
Aggregate Net Losses/(Gains) - June 2019	497,096.75
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	0.68%
Prior Net Losses Ratio	0.61%
Second Prior Net Losses Ratio	0.48%
Third Prior Net Losses Ratio	0.76%
Four Month Average	0.63%

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	0.40%
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Overcollateralization Target Amount	9,225,965.68
Actual Overcollateralization	9,225,965.68
Weighted Average APR	4.19%
Weighted Average APR, Yield Adjusted	6.82%
Weighted Average Remaining Term	58.17

Flow of Funds

	\$ Amount
Collections	29,983,464.05
Investment Earnings on Cash Accounts	13,019.00
Servicing Fee	(731,742.03)
Transfer to Collection Account	-
Available Funds	29,264,741.02

Distributions of Available Funds

(1) Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
(2) Class A Interest	2,022,121.29
(3) Noteholders' First Priority Principal Distributable Amount	-
(4) Class B Interest	95,787.00
(5) Noteholders' Second Priority Principal Distributable Amount	164,644.94
(6) Class C Interest	50,471.25
(7) Noteholders' Third Priority Principal Distributable Amount	15,650,000.00
(8) Required Reserve Account	-
(9) Noteholders' Principal Distributable Amount	9,225,965.68
(10) Asset Representation Reviewer Amounts (in excess of 1)	-
(11) Distribution to Certificateholders	2,055,750.86

Total Distributions of Available Funds	29,264,741.02
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Servicing Fee	731,742.03
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 @ 06/17/19	818,072,530.34
Principal Paid	25,040,610.62
Note Balance @ 07/15/19	793,031,919.72
Class A-1	
Note Balance @ 06/17/19	0.00
Principal Paid	0.00
Note Balance @ 07/15/19	0.00
Note Factor @ 07/15/19	0.00000000%
Class A-2a	
Note Balance @ 06/17/19	282,442,078.49
Principal Paid	20,569,073.01
Note Balance @ 07/15/19	261,873,005.48
Note Factor @ 07/15/19	81.3270203%
Class A-2b	
Note Balance @ 06/17/19	61,400,451.85
Principal Paid	4,471,537.61
Note Balance @ 07/15/19	56,928,914.24
Note Factor @ 07/15/19	81.3270203%
Class A-3	
Note Balance @ 06/17/19	351,000,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	351,000,000.00
Note Factor @ 07/15/19	100.00000000%
Class A-4	
Note Balance @ 06/17/19	76,260,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	76,260,000.00
Note Factor @ 07/15/19	100.00000000%
Class B	
Note Balance @ 06/17/19	31,320,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	31,320,000.00
Note Factor @ 07/15/19	100.00000000%
Class C	
Note Balance @ 06/17/19	15,650,000.00
Principal Paid	0.00
Note Balance @ 07/15/19	15,650,000.00
Note Factor @ 07/15/19	100.00000000%

Interest & Principal Payments**\$ Amount**

Total Interest Paid	2,168,379.54
Total Principal Paid	25,040,610.62
Total Paid	<u>27,208,990.16</u>
Class A-1	
Coupon	2.44054%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-1 Holders	<u>0.00</u>
Class A-2a	
Coupon	3.01000%
Interest Paid	708,458.88
Principal Paid	20,569,073.01
Total Paid to A-2a Holders	<u>21,277,531.89</u>
Class A-2b	
One-Month Libor	2.39425%
Coupon	2.53425%
Interest Paid	121,025.41
Principal Paid	4,471,537.61
Total Paid to A-2b Holders	<u>4,592,563.02</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	2.0825173
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	24.0490676
Total Distribution Amount	<u>26.1315849</u>

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

A-2a Interest Distribution Amount	2.2001829
A-2a Interest Carryover Shortfall	0.0000000
A-2a Principal Distribution Amount	63.8791087
Total A-2a Distribution Amount	<u>66.0792916</u>

A-2b Interest Distribution Amount	1.7289344
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	63.8791087
Total A-2b Distribution Amount	<u>65.6080431</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	6.58
Noteholders' Third Priority Principal Distributable Amount	624.98
Noteholders' Principal Distributable Amount	368.44

Account Balances	\$ Amount
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Reserve Account	
Balance as of 06/17/19	2,609,619.51
Investment Earnings	5,045.22
Investment Earnings Paid	(5,045.22)
Deposit/(Withdrawal)	-
Balance as of 07/15/19	2,609,619.51
Change	-
Required Reserve Amount	2,609,619.51

World Omni Auto Receivables Trust 2018-D
CASH MOVEMENT
June 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 06/30/19	29,983,464.05		
Investments earnings through 06/30/19	7,973.78		5,045.22
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account	0.00		0.00
Transfer to Collection Account	29,991,437.83		5,045.22
Total Activity through 06/30/19	(29,259,695.80)	29,264,741.02	(5,045.22)
Transfer to Distribution Account			
Available Funds	731,742.03	29,264,741.02	2,609,619.51
Disbursements:			
Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		20,569,073.01	
Certificate A-2b		4,471,537.61	
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		0.00	
Certificate A-2a		708,458.88	
Certificate A-2b		121,025.41	
Certificate A-3		974,025.00	
Certificate A-4		218,612.00	
Certificate B		95,787.00	
Certificate C		50,471.25	
Servicing fee	731,742.03		
Excess to Certificateholder		2,055,750.86	
Funds to be disbursed	731,742.03	29,264,741.02	0.00
Leave Excess in Collection Account	0.00		
Collection Balance at 06/30/19	0.00		
Balance after distribution	0.00	0.00	2,609,619.51