

World Omni Auto Receivables Trust 2018-D
Monthly Servicer Certificate
March 31, 2019

Dates Covered

Collections Period	03/01/19 - 03/31/19
Interest Accrual Period	03/15/19 - 04/14/19
30/360 Days	30
Actual/360 Days	31
Distribution Date	04/15/19

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 02/28/19	903,899,897.35	36,560
Yield Supplement Overcollateralization Amount 02/28/19	57,563,215.06	0
Receivables Balance 02/28/19	961,463,112.41	36,560
Principal Payments	26,201,267.41	443
Defaulted Receivables	1,895,486.18	66
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 03/31/19	55,154,432.55	0
Pool Balance at 03/31/19	<u>878,211,926.27</u>	<u>36,051</u>

Pool Statistics

	\$ Amount	# of Accounts
Pool Factor	83.68%	
Prepayment ABS Speed	1.35%	
Aggregate Starting Principal Balance	1,115,466,187.84	38,980

Delinquent Receivables:

Past Due 31-60 days	5,522,760.06	186
Past Due 61-90 days	1,503,148.47	62
Past Due 91-120 days	348,192.09	16
Past Due 121+ days	0.00	0
Total	<u>7,374,100.62</u>	<u>264</u>

Total 31+ Delinquent as % Aggregate Ending Principal Balance	0.79%
Total 61+ Delinquent as % Aggregate Ending Principal Balance	0.20%
Delinquency Trigger Occurred	NO

Recoveries	1,287,598.60
Aggregate Net Losses/(Gains) - March 2019	607,887.58
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	0.76%
Prior Net Losses Ratio	0.72%
Second Prior Net Losses Ratio	1.29%
Third Prior Net Losses Ratio	0.61%
Four Month Average	<u>0.85%</u>

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	0.28%
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Overcollateralization Target Amount	10,099,437.15
Actual Overcollateralization	10,099,437.15
Weighted Average APR	4.22%
Weighted Average APR, Yield Adjusted	6.83%
Weighted Average Remaining Term	61.09

Flow of Funds

	\$ Amount
Collections	30,667,336.79
Investment Earnings on Cash Accounts	30,287.94
Servicing Fee	(801,219.26)
Transfer to Collection Account	-
Available Funds	<u>29,896,405.47</u>

Distributions of Available Funds

(1) Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
(2) Class A Interest	2,215,794.74
(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	15,293,122.26
(8) Required Reserve Account	-
(9) Noteholders' Principal Distributable Amount	10,099,437.15
(10) Asset Representation Reviewer Amounts (in excess of 1)	-
(11) Distribution to Certificateholders	2,141,793.07

Total Distributions of Available Funds	29,896,405.47
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Servicing Fee	801,219.26
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 @ 03/15/19	893,505,048.53
Principal Paid	25,392,559.41
Note Balance @ 04/15/19	868,112,489.12
Class A-1	
Note Balance @ 03/15/19	27,275,048.53
Principal Paid	25,392,559.41
Note Balance @ 04/15/19	1,882,489.12
Note Factor @ 04/15/19	1.0757081%
Class A-2a	
Note Balance @ 03/15/19	322,000,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	322,000,000.00
Note Factor @ 04/15/19	100.0000000%
Class A-2b	
Note Balance @ 03/15/19	70,000,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	70,000,000.00
Note Factor @ 04/15/19	100.0000000%
Class A-3	
Note Balance @ 03/15/19	351,000,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	351,000,000.00
Note Factor @ 04/15/19	100.0000000%
Class A-4	
Note Balance @ 03/15/19	76,260,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	76,260,000.00
Note Factor @ 04/15/19	100.0000000%
Class B	
Note Balance @ 03/15/19	31,320,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	31,320,000.00
Note Factor @ 04/15/19	100.0000000%
Class C	
Note Balance @ 03/15/19	15,650,000.00
Principal Paid	0.00
Note Balance @ 04/15/19	15,650,000.00
Note Factor @ 04/15/19	100.0000000%
Interest & Principal Payments	\$ Amount

Total Interest Paid	2,362,052.99
Total Principal Paid	25,392,559.41
Total Paid	<u>27,754,612.40</u>

Class A-1	
Coupon	2.44054%
Interest Paid	57,320.59
Principal Paid	25,392,559.41
Total Paid to A-1 Holders	<u>25,449,880.00</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	2.48375%
Coupon	2.62375%
Interest Paid	158,153.82
Principal Paid	0.00
Total Paid to A-2b Holders	<u>158,153.82</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	2.2685218
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	24.3870801
Total Distribution Amount	<u>26.6556019</u>

A-1 Interest Distribution Amount	0.3275462
A-1 Interest Carryover Shortfall	0.0000000
A-1 Principal Distribution Amount	145.1003395
Total A-1 Distribution Amount	<u>145.4278857</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	2.2593403
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	0.0000000
Total A-2b Distribution Amount	<u>2.2593403</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	602.27
Noteholders' Principal Distributable Amount	397.73

Account Balances	\$ Amount
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Reserve Account	
Balance as of 03/15/19	2,609,619.51
Investment Earnings	5,212.82
Investment Earnings Paid	(5,212.82)
Deposit/(Withdrawal)	-
Balance as of 04/15/19	2,609,619.51
Change	-
Required Reserve Amount	2,609,619.51

World Omni Auto Receivables Trust 2018-D
 CASH MOVEMENT
 March 31, 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 03/31/19	30,667,336.79		
Investments earnings through 03/31/19	25,075.12		5,212.82
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account	0.00		0.00
Transfer to Collection Account	30,692,411.91		5,212.82
Total Activity through 03/31/19	(29,891,192.65)	29,896,405.47	(5,212.82)
Transfer to Distribution Account			
Available Funds	801,219.26	29,896,405.47	2,609,619.51
Disbursements:			
Principal payments to Investors:			
Certificate A-1		25,392,559.41	
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		57,320.59	
Certificate A-2a		807,683.33	
Certificate A-2b		158,153.82	
Certificate A-3		974,025.00	
Certificate A-4		218,612.00	
Certificate B		95,787.00	
Certificate C		50,471.25	
Servicing fee	801,219.26		
Excess to Certificateholder		2,141,793.07	
Funds to be disbursed	801,219.26	29,896,405.47	0.00
Leave Excess in Collection Account	0.00		
Collection Balance at 03/31/19	0.00		
Balance after distribution	0.00	0.00	2,609,619.51