Regional Management Issuance Trust 2021-1

Monthly Servicer Report

Collection Period Beginning:	09/01/2025
Collection Period Ending:	09/30/2025
Prev. Distribution:	10/15/2025
Payment Date:	10/23/2025
Days in Collection Period:	8

Transaction	Revolving Termination	Initial Cut-Off Date	Closing Date	Initial Loan Pool	Initial Note Balance
RMIT 2021-1	2/29/2024	12/31/2020	2/18/2021	260,417,052.84	248,700,000.00

I. Adjusted Loan Principal Balance Calculation

{1}	Beginning of Collection Period Loan Principal Balance		**{1}**	45,080,603.84
{2}	Additional Loans added during the Collection Period		**{2}**	0.00
{3}	Previous Repurchased Receivables		**{3}**	0.00
{4}	Receivables Reassigned during Collection Period		**{4}**	0.00
{5}	Principal Reductions	**{5}** -		
{6}	Renewal Payoffs	**{6}** -		
{7}	Charged-Off Loans	**{7}** -		
{8}	Unearned Interest Increase / (Decrease)	**{8}** -		
{9}	Repurchased Receivables	**{9}** -		
{10}	Other Receivables Adjustments	**{10}** -		
{11}	Total Principal Reduction		**{11}**	0.00
{12}	End of Collection Period Loan Principal Balance		**{12}**	45,080,603.84
{13}	Excluded Loans		**{13}**	0.00
{14}	End of Collection Period Adjusted Loan Principal Balance		**{14}**	45,080,603.84

II. Loan Action Date Aggregate Loan Principal Balance

{15}	End of Collection Period Adjusted Loan Principal Balance	**{15}**	45,080,603.84
{16}	Additional Loans acquired on the Loan Action Date	**{16}**	0.00
{17}	Repurchased Receivables (Redemption of 2021-1)	**{17}**	45,080,603.84
{18}	Designate additional Excluded Loans (not Charged-Off or Delinquent)	**{18}**	0.00
{19}	Designate Excluded Loans as not Excluded Loans (not Charged-Off or Delinquent)	**{19}**	0.00
{20}	Reassigned Loans to the Depositor	**{20}**	0.00
{21}	Loan Action Date Aggregate Principal Balance	**{21}**	0.00

III. Reinvestment Criteria (based on Loan Action Date Principal Balance)

Reinvestment Criteria

Test	Current Level	Test Level	Compliance
Top Three States	N/A	80.00%	N/A
Single State Originated (Top state)	N/A	40.00%	N/A
Single State Originated (other than any Top 3 States)	N/A	15.00%	N/A
Minimum Weighted Average Coupon	N/A	26.00%	N/A
Weighted Average Remaining Term	N/A	46.00	N/A
Original Term > 60 months	N/A	2.50%	N/A
Payment Deferrals	N/A	10.00%	N/A
FICO < 541	N/A	7.00%	N/A
FICO < 581	N/A	19.00%	N/A
FICO < 621	N/A	50.00%	N/A
FICO < 661	N/A	85.00%	N/A
Unsecured Loans (including Checks)	N/A	17.50%	N/A
Convenience Checks	N/A	15.00%	N/A
Small Branch Loans	N/A	20.00%	N/A
Unsecured Loans with FICO < 621	N/A	2.25%	N/A

Overcollaterlization Event

Loan Action Date Aggregate Principal Balance	0.00		N/A
Less: Required Overcollateralization Amount	0.00		
(a) Calculation	(a)	0.00	
Aggregate Note Balance (after giving effect to	0.00		
Less: Amounts on Deposit in the Principal Distribution	0.00		
(b) Calculation	(b)	0.00	
Reinvestment Criteria Event exists if (a) is less than (b)			

{22}	Has a Reinvestment Criteria Event occurred?	**{22}**	N/A

IV. Note Balance Calculation

			Class A	Class B	Class C	Class D	Total
{23}	Original Note Balance	**{23}**	203,130,000.00	7,160,000.00	17,320,000.00	21,090,000.00	248,700,000.00
{24}	Beginning of Period Note Balance	**{24}**	0.00	0.00	12,273,551.00	21,090,000.00	33,363,551.00
{25}	First Priority Principal Payments	**{25}**	0.00	0.00	0.00	0.00	0.00
{26}	Second Priority Principal Payment	**{26}**	0.00	0.00	0.00	0.00	0.00
{27}	Third Priority Principal Payment	**{27}**	0.00	0.00	12,273,551.00	0.00	12,273,551.00
{28}	Fourth Priority Principal Payment	**{28}**	0.00	0.00	0.00	21,090,000.00	21,090,000.00
{29}	**Regular Principal Payment**	**{29}**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
{30}	End of Period Note Balance	**{30}**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
{31}	Note Pool Factors	**{31}**	0.00%	0.00%	0.00%	0.00%	0.00%

V. Calculation of Note Interest

	Beginning Note Balance	Interest Rate	Days	Basis	Calculated Interest
{32}	0.00	1.68%	8	30/360	$0.00
{33}	0.00	2.42%	8	30/360	$0.00
{34}	12,273,551.00	3.04%	8	30/360	$8,291.47
{35}	21,090,000.00	5.07%	8	30/360	$23,761.40

VI. Regular Principal Payment Calculation

{36}	Aggregate Note Balance as of the end of the related Collection	{36}	33,363,551.00
{37}	Less: Amount on deposit in the Principal Distribution Account (as of the end of Collection Period plus {62}, {64}, {66}, {68})	{37}	33,363,551.00
{38}	Less: Adjusted Loan Principal Balance as of the end of the related Collection Period	{38}	0.00
{39}	Less: Required Overcollateralization Amount	{39}	0.00
{40}	Regular Principal Payment Amount	{40}	0.00

VII. Collections and Available Funds

{41}	Principal Collections (including Renewals)	{41}	0.00		
{42}	Interest Collections	{42}	0.00		
	Interest Collected in Period -				
	Less: Servicing Fee Advance -				
{43}	Fee Collections	{43}	0.00		
{44}	Liquidation Proceeds (third party debt sales and post charge off proceeds)	{44}	0.00		
{45}	Amounts deposited in the Collection Account for Repurchased/Reassigned Receivables	{45}	0.00		
{46}	Investment Earnings - Collection Account	{46}	0.00		
{47}	Investment Earnings - Transferred from Principal Distribution Account	{47}	0.00		
{48}	Reserve Account Draw Amount (includes investment earnings)	{48}	2,604,170.53		
{49}	All other amounts received (including Servicing Fee to Collection Acct to Principal Distribution Acct)	{49}	30,791,433.34		
{50}	**Total Available Funds**			{50}	33,395,603.87

VIII. Distributions

{51}	Indenture Trustee, Account Bank, Note Registrar (fees and out of pocket expenses)	{51}	0.00		
{52}	Owner Trustee Fees	{52}	0.00		
{53}	Backup Servicer (out of pocket expenses, other than Servicing Transition Costs)	{53}	0.00		
{54}	Image File Custodian Fee	{54}	0.00		
{55}	2021-1A SUBIT Trustee Fees	{55}	0.00		
{56}	Any costs and expenses then due by the Issuer under the Intercreditor Agreement	{56}	0.00		
{57}	Indemnified Amounts due to parties (not to exceed $350,000 yearly cap)	{57}	0.00		
{58}	Back-up Servicing Fee	{58}	0.00		
{59}	Servicing Transition Costs (not to exceed $250,000)	{59}	0.00		
{60}	Servicing Fee (4.75%) (Net of any Advances)	{60}	0.00		
{61}	Class A Monthly Interest Amount	{61}	0.00		
{62}	First Priority Principal Payment (to be deposited in Principal Distribution Account)	{62}	0.00		
{63}	Class B Monthly Interest Amount	{63}	0.00		
{64}	Second Priority Principal Payment (to be deposited in Principal Distribution Account)	{64}	0.00		
{65}	Class C Monthly Interest Amount	{65}	8,291.47		
{66}	Third Priority Principal Payment (to be deposited in Principal Distribution Account)	{66}	12,273,551.00		
{67}	Class D Monthly Interest Amount	{67}	23,761.40		
{68}	Fourth Priority Principal Payment (to be deposited in Principal Distribution Account)	{68}	21,090,000.00		
{69}	Reserve Account Requirement	{69}	0.00		
{70}	Regular Principal Payment Amount (to be deposited in Principal Distribution Account)	{70}	0.00		
{71}	Fees and expenses due to transactions parties not previously paid above	{71}	0.00		
{72}	Indemnified amounts due to transaction parties not previously paid above	{72}	0.00		
{73}	Additional amounts to be deposited in the Principal Distribution Account	{73}	0.00		
{74}	Amounts distributed to the holder of the Trust Certificate	{74}	0.00		
{75}	**Total Distributions**			{75}	33,395,603.87

IX. RESERVE ACCOUNT & Principal Distribution Account

Reserve Account

{76}	Reserve Account Balance as the end of the related Collection Period	{76}	2,604,170.53
{77}	Reserve Account Required Amount	{77}	0.00
{78}	Reserve Account Draw Amount	{78}	(2,604,170.53)
{79}	Amounts to be deposited in the Reserve Account to maintain Reserve Account Required Amount	{79}	0.00
{80}	End of Period Reserve Account Balance	{80}	0.00

Principal Distribution Account

{81}	Principal Distribution Account as of the end of the Related Collection Period	{81}	0.00
{82}	Amounts deposited to the Principal Distribution Account on the Loan Action Date	{82}	33,363,551.00
{83}	Payment to Noteholders (after the Revolving Period)	{83}	33,363,551.00
{84}	Purchase of Additional Loans on the Loan Action Date (during the Revolving Period)	{84}	0.00
{85}	Principal Distribution Account (on the Loan Action Date after giving effect to all deposits and payments)	{85}	0.00

X. Early Amortization Events

Monthly Net Loss Percentage

{86}	Charged-Off Loans during the related Collection Period	**{86}**	N/A
{87}	Monthly Recoveries (Up to Principal Balance)	**{87}**	N/A
{88}	Previous Loan Action Date Aggregate Principal Balance	**{88}**	N/A
{89}	Adjusted Loan Principal Balance of all Loans in the Trust Estate immediately prior to the commencement of such Collection Period	**{89}**	N/A

			Next Previous	Previous	Current
{90}	Adjusted Monthly Net Loss Percentage (Previous Loan Action Date Aggregate Principal Balance) *Illustration Purposes Only*	**{90}**	N/A	N/A	N/A

			Next Previous	Previous	Current
{91}	Monthly Net Loss Percentage (Based on Adjusted Loan Principal Balance)	**{91}**	N/A	N/A	N/A

{92}	3-Month Average (Based on Adjusted Loan Principal Balance)	**{92}**	N/A
{93}	Trigger Level N/A	**{93}**	N/A
{94}	Compliance	**{94}**	N/A

			Next Previous	Previous	Current
{95}	Has a Reinvestment Criteria Event existed for the respective period?	**{95}**	N/A	N/A	N/A

{96}	Compliance: Early Amortization Event occurs when Reinvestment Criteria exists for 3 consecutive periods	**{96}**	N/A

XI. Statistical Data

	Delinquency		Dollars	Percent
{97}	Current	**{97}**	N/A	N/A
{98}	1-29 days	**{98}**	N/A	N/A
{99}	30-59 days	**{99}**	N/A	N/A
{100}	60-89 days	**{100}**	N/A	N/A
{101}	90-119 days	**{101}**	N/A	N/A
{102}	120-149 days	**{102}**	N/A	N/A
{103}	150-179 days	**{103}**	N/A	N/A
{104}	180+ days	**{104}**	N/A	N/A
{105}	Total	**{105}**	N/A	N/A

By: Michael Dymski
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Date: 10/21/2025