

WOART 2019-C
 Payment Date: 5/17/2021
 Payable Date: 5/17/2021

DEBT SERVICE
 Record Date:

Business Day immediately preceding payment date

DTC Fast 50009

WORLD OMNI Auto Receivables Trust 2019-C DTD 11/14/19							
Account Number	6712260500						
Noteholder Class	A -1 (act/360)	A-2(30/360)	A-2(Act/360)	A-3 (30/360)	A-4 (30/360)	B (30/360)	C (30/360)
Holders	Cede	Cede	Cede	Cede	Cede	Cede	Cede
GDM ID	WOART19CA1	WOART19CA2a	WOART19CA2b	WOART19CA3	WOART19CA4	WOART19CB	WOART19CC
CUSIP	98162RAA6	98162RAB4	98162RAC2	98162RAD0	98162RAE8	98162RAF5	98162RAG3
Maturity	11/16/2020	2/15/2023	2/15/2023	12/16/2024	12/15/2025	12/15/2025	6/15/2026
Rate	0.019048	0.0196000	0.0034463	\$ 0.01960	0.020300	0.022000	0.024000
Principal Outstanding	\$ (0.00)	\$ 63,428,489.83	\$ 13,332,207.50	\$ 336,770,000.00	\$ 80,300,000.00	\$ 32,400,000.00	\$ 16,200,000.00
Interest Due	\$ (0.00)	\$ 103,599.87	\$ 4,084.16	\$ 550,057.67	\$ 135,840.83	\$ 59,400.00	\$ 32,400.00
Principal Paydown	0.00	\$ 23,038,104.48	\$ 4,842,442.09	\$ -	\$ -	\$ -	\$ -
Total Payment	\$ (0.00)	\$ 23,141,704.35	\$ 4,846,526.25	\$ 550,057.67	\$ 135,840.83	\$ 59,400.00	\$ 32,400.00

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Total WOART 2019-C DS Payment \$ 28,765,929.10

	Cusip: 98162RAB4			Cusip: 98162RAC2			Cusip: 98162RAD0		
	Original Outstanding	Balance After Principal Pymt	Note Factor	Original Outstanding	Balance After Principal Pymt	Note Factor	Original Outstanding	Balance After Principal Pymt	Note Factor
FOR DTC →	\$ 309,240,000.00	\$ 40,390,385.35	\$ 0.130611775	\$ 65,000,000.00	\$ 8,489,765.41	\$ 0.130611776	\$ 336,770,000.00	\$ 336,770,000.00	\$ 1.0000000
	Prin Rate Factor	Int Rate Factor		Prin Rate Factor	Int Rate Factor		Prin Rate Factor	Int Rate Factor	
	\$ 74.4991090	0.3350145		\$ 74.4991091	0.0628332		\$ -	1.6333333	

	98162RAA6	98162RAB4	98162RAC2	98162RAD0	98162RAE8	98162RAF5	98162RAG3
	\$ 0.019048	\$ 0.019600	\$ 0.003446	\$ 0.019600	\$ 0.020300	\$ 0.022000	\$ 0.024000
	(0.00)	63,428,489.83	13,332,207.50	336,770,000.00	80,300,000.00	32,400,000.00	16,200,000.00
	(0.00)	103,599.87	4,084.16	550,057.67	135,840.83	59,400.00	32,400.00
Int Rate Factor /1000	1.64025	1.6333333	0.3063378	1.6333333	1.6916666	1.8333333	2.0000000
Int Rate /1000	1.64025	1.6333333	0.3063378	1.6333333	1.6916666	1.8333333	2.0000000
	\$ (0.00)	\$ 103,599.87	\$ 4,084.16	\$ 550,057.67	\$ 135,840.83	\$ 59,400.00	\$ 32,400.00



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI** **WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAB4**
Issue Date: **11/14/2019**
Maturity Date: **02/15/2023**
Day Count Conv: **30 Day Month/360 Day Year**
Issue ID: **001931701776**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/15/2021	1.960000	309,240,000.00	103,599.87	23,038,104.48	0.00	23,141,704.35	Funded
Cusip Totals:	98162RAB4				103,599.87	23,038,104.48	0.00	23,141,704.35	



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAD0**
Issue Date: **11/14/2019**
Maturity Date: **12/16/2024**
Day Count Conv: **30 Day Month/360 Day Year**
Issue ID: **001931701777**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/15/2021	1.960000	336,770,000.00	550,057.67	0.00	0.00	550,057.67	Funded
Cusip Totals:	98162RAD0				550,057.67	0.00	0.00	550,057.67	



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAE8**
Issue Date: **11/14/2019**
Maturity Date: **12/15/2025**
Day Count Conv: **30 Day Month/360 Day Year**
Issue ID: **001931701778**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/15/2021	2.030000	80,300,000.00	135,840.83	0.00	0.00	135,840.83	Funded
Cusip Totals:	98162RAE8				135,840.83	0.00	0.00	135,840.83	



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAF5**
Issue Date: **11/14/2019**
Maturity Date: **12/15/2025**
Day Count Conv: **30 Day Month/360 Day Year**
Issue ID: **001931701779**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/15/2021	2.200000	32,400,000.00	59,400.00	0.00	0.00	59,400.00	Funded
Cusip Totals:		98162RAF5			59,400.00	0.00	0.00	59,400.00	



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI** **WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAG3**
Issue Date: **11/14/2019**
Maturity Date: **06/15/2026**
Day Count Conv: **30 Day Month/360 Day Year**
Issue ID: **001931701780**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/15/2021	2.400000	16,200,000.00	32,400.00	0.00	0.00	32,400.00	Funded
Cusip Totals:	98162RAG3				32,400.00	0.00	0.00	32,400.00	



Debt Service Report
For Pay Dates 05/10/2021 To 05/21/2021

Issuer: **WORLDMNI WORLD OMNI AUTO RECEIVABLES LLC**

Holiday Rules Resets:
USD

Loan Type: **Bond**
CUSIP: **98162RAC2**
Issue Date: **11/14/2019**
Maturity Date: **02/15/2023**
Day Count Conv: **Actual Days Elapsed/360 Day Year**
Issue ID: **001931701781**

Premium %: **100**
Payment Cycle Code: **Monthly**
Mod Bus Convention: **Y**

Payment Date	Accrual From Date	Accrual To Date	Rate	Par Amt	Int Amt	Prin Amt	Premium Amt	Total Due	Status
05/17/2021	04/15/2021	05/17/2021	0.344630	65,000,000.00	4,084.16	4,842,442.09	0.00	4,846,526.25	Funded
Cusip Totals:	98162RAC2				4,084.16	4,842,442.09	0.00	4,846,526.25	

Report Name:

Debt Service - BND

Parameters:

Payment Date

05/10/2021

05/21/2021

Bond Issuer

<no value specified>

Bond Group

WOART19CA1

World Omni Auto Receivables Tr 2019 C CI A1

WOART19CA2A

World Omni Auto Receivables Tr 2019 C CI A2A

WOART19CA2B

World Omni Auto Receivables Tr 2019 C CI A2B

WOART19CA3

World Omni Auto Receivables Tr 2019 C CI A3

WOART19CA4

World Omni Auto Receivables Tr 2019 C CI A4

WOART19CB

World Omni Auto Receivables Tr 2019 C CI B

WOART19CC

World Omni Auto Receivables Tr 2019 C CI C

CUSIP

<no value specified>

Loan Type

<no value specified>

Relationship Consultant

<no value specified>

World Omni Auto Receivables Trust 2019-C
CASH MOVEMENT
 April 30, 2021

	<u>Collection</u>	<u>Distribution</u>	<u>Reserve</u>
Beginning Balance	0.00	0.00	2,699,840.43
Collections Wired through 04/30/21	31,484,301.26		
Investments earnings through 04/30/21	316.65		221.91
Deposit to accounts			
Transfer to WOFCO			
Transfer to Reserve Account			
Transfer to Collection Account	0.00		0.00
Total Activity through 04/30/21	31,484,617.91		221.91
Transfer to Distribution Account	(31,012,571.89)	31,012,793.80	(221.91)
Available Funds	472,046.02	31,012,793.80	2,699,840.43
 Disbursements:			
 Principal payments to Investors:			
Certificate A-1		0.00	
Certificate A-2a		23,038,104.48	
Certificate A-2b		4,842,442.09	
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		103,599.87	
Certificate A-2b		4,084.16	
Certificate A-3		550,057.67	
Certificate A-4		135,840.83	
Certificate B		59,400.00	
Certificate C		32,400.00	
Servicing fee	472,046.02		
Excess to Certificateholder	0.00	2,246,864.70	
Funds to be disbursed	472,046.02	31,012,793.80	0.00
Collection Balance at 04/30/21	0.00		
Balance after distribution	0.00	0.00	2,699,840.43

World Omni Auto Receivables Trust 2019-C
Monthly Servicer Certificate
April 30, 2021

Dates Covered

Collections Period	04/01/21 - 04/30/21
Interest Accrual Period	04/15/21 - 05/16/21
30/360 Days	30
Actual/360 Days	32
Distribution Date	05/17/21

Collateral Pool Balance Data

	\$ Amount	# of Accounts
Pool Balance at 03/31/21	548,741,221.38	31,639
Yield Supplement Overcollateralization Amount 03/31/21	17,713,997.17	0
Receivables Balance 03/31/21	566,455,218.55	31,639
Principal Payments	28,763,982.25	1,173
Defaulted Receivables	648,419.62	34
Repurchased Accounts	0.00	0
Yield Supplement Overcollateralization Amount at 04/30/21	16,506,498.26	0
Pool Balance at 04/30/21	520,536,318.42	30,432

Pool Statistics

	\$ Amount	# of Accounts
Pool Factor	47.71%	
Prepayment ABS Speed	1.78%	
Aggregate Starting Principal Balance	1,125,526,442.29	48,208

Delinquent Receivables:

Past Due 31-60 days	2,883,236.87	135
Past Due 61-90 days	929,251.09	43
Past Due 91-120 days	182,076.61	9
Past Due 121+ days	0.00	0
Total	3,994,564.57	187

Total 31+ Delinquent as % Aggregate Ending Principal Balance	0.74%
Total 61+ Delinquent as % Aggregate Ending Principal Balance	0.21%
Delinquency Trigger Occurred	NO

Recoveries	574,198.38
Aggregate Net Losses/(Gains) - April 2021	74,221.24
Ratio of Net Loss to the Receivables Balance as of beginning of Collection Period (Annualized):	
Current Net Losses Ratio	0.16%
Prior Net Losses Ratio	0.08%
Second Prior Net Losses Ratio	0.15%
Third Prior Net Losses Ratio	0.80%
Four Month Average	0.30%

Cumulative Net Loss as a % of Aggregate Starting Principal Balance	0.66%
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Overcollateralization Target Amount	5,986,167.66
Actual Overcollateralization	5,986,167.66
Weighted Average APR	4.60%
Weighted Average APR, Yield Adjusted	6.40%
Weighted Average Remaining Term	46.22

Flow of Funds

	\$ Amount
Collections	31,484,301.26
Investment Earnings on Cash Accounts	538.56
Servicing Fee	(472,046.02)
Transfer to Collection Account	-
Available Funds	31,012,793.80

Distributions of Available Funds

(1) Asset Representation Reviewer Amounts (up to \$150,000 per year)	-
(2) Class A Interest	793,582.53
(3) Noteholders' First Priority Principal Distributable Amount	-
(4) Class B Interest	59,400.00
(5) Noteholders' Second Priority Principal Distributable Amount	5,694,378.91
(6) Class C Interest	32,400.00
(7) Noteholders' Third Priority Principal Distributable Amount	16,200,000.00
(8) Required Reserve Account	-
(9) Noteholders' Principal Distributable Amount	5,986,167.66
(10) Asset Representation Reviewer Amounts (in excess of 1)	-
(11) Distribution to Certificateholders	2,246,864.70

Total Distributions of Available Funds	31,012,793.80
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Servicing Fee	472,046.02
Unpaid Servicing Fee	-
Change in amount of the unpaid servicing fee from the prior period	-

Note Balances & Note Factors	\$ Amount
Original Class A	1,028,630,000.00
Original Class B	32,400,000.00
Original Class C	16,200,000.00
Total Class A, B, & C	
Note Balance @ 04/15/21	542,430,697.33
Principal Paid	27,880,546.57
Note Balance @ 05/17/21	514,550,150.76
Class A-1	
Note Balance @ 04/15/21	0.00
Principal Paid	0.00
Note Balance @ 05/17/21	0.00
Note Factor @ 05/17/21	0.0000000%
Class A-2a	
Note Balance @ 04/15/21	63,428,489.83
Principal Paid	23,038,104.48
Note Balance @ 05/17/21	40,390,385.35
Note Factor @ 05/17/21	13.0611775%
Class A-2b	
Note Balance @ 04/15/21	13,332,207.50
Principal Paid	4,842,442.09
Note Balance @ 05/17/21	8,489,765.41
Note Factor @ 05/17/21	13.0611776%
Class A-3	
Note Balance @ 04/15/21	336,770,000.00
Principal Paid	0.00
Note Balance @ 05/17/21	336,770,000.00
Note Factor @ 05/17/21	100.0000000%
Class A-4	
Note Balance @ 04/15/21	80,300,000.00
Principal Paid	0.00
Note Balance @ 05/17/21	80,300,000.00
Note Factor @ 05/17/21	100.0000000%
Class B	
Note Balance @ 04/15/21	32,400,000.00
Principal Paid	0.00
Note Balance @ 05/17/21	32,400,000.00
Note Factor @ 05/17/21	100.0000000%
Class C	
Note Balance @ 04/15/21	16,200,000.00
Principal Paid	0.00
Note Balance @ 05/17/21	16,200,000.00
Note Factor @ 05/17/21	100.0000000%

Interest & Principal Payments	\$ Amount
Total Interest Paid	885,382.53
Total Principal Paid	27,880,546.57
Total Paid	<u>28,765,929.10</u>
Class A-1	
Coupon	1.90481%
Interest Paid	0.00
Principal Paid	0.00
Total Paid to A-1 Holders	<u>0.00</u>
Class A-2a	
Coupon	1.96000%
Interest Paid	103,599.87
Principal Paid	23,038,104.48
Total Paid to A-2a Holders	<u>23,141,704.35</u>
Class A-2b	
One-Month Libor	0.11463%
Coupon	0.34463%
Interest Paid	4,084.16
Principal Paid	4,842,442.09
Total Paid to A-2b Holders	<u>4,846,526.25</u>
Class A-3	
Coupon	1.96000%
Interest Paid	550,057.67
Principal Paid	0.00
Total Paid to A-3 Holders	<u>550,057.67</u>
Class A-4	
Coupon	2.03000%
Interest Paid	135,840.83
Principal Paid	0.00
Total Paid to A-4 Holders	<u>135,840.83</u>
Class B	
Coupon	2.20000%
Interest Paid	59,400.00
Principal Paid	0.00
Total Paid to B Holders	<u>59,400.00</u>

Class C	
Coupon	2.40000%
Interest Paid	32,400.00
Principal Paid	0.00
Total Paid to C Holders	32,400.00
Distribution per \$1,000 of Notes	Total
Total Interest Distribution Amount	0.8219067
Total Interest Carryover Shortfall	0.0000000
Total Principal Distribution Amount	25.8817027
Total Distribution Amount	26.7036094
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	0.0000000
A-2a Interest Distribution Amount	0.3350145
A-2a Interest Carryover Shortfall	0.0000000
A-2a Principal Distribution Amount	74.4991090
Total A-2a Distribution Amount	74.8341235
A-2b Interest Distribution Amount	0.0628332
A-2b Interest Carryover Shortfall	0.0000000
A-2b Principal Distribution Amount	74.4991091
Total A-2b Distribution Amount	74.5619423
A-3 Interest Distribution Amount	1.6333333
A-3 Interest Carryover Shortfall	0.0000000
A-3 Principal Distribution Amount	0.0000000
Total A-3 Distribution Amount	1.6333333
A-4 Interest Distribution Amount	1.6916666
A-4 Interest Carryover Shortfall	0.0000000
A-4 Principal Distribution Amount	0.0000000
Total A-4 Distribution Amount	1.6916666
B Interest Distribution Amount	1.8333333
B Interest Carryover Shortfall	0.0000000
B Principal Distribution Amount	0.0000000
Total B Distribution Amount	1.8333333
C Interest Distribution Amount	2.0000000
C Interest Carryover Shortfall	0.0000000
C Principal Distribution Amount	0.0000000
Total C Distribution Amount	2.0000000
Noteholders' First Priority Principal Distributable Amount	0.00
Noteholders' Second Priority Principal Distributable Amount	204.24
Noteholders' Third Priority Principal Distributable Amount	581.05
Noteholders' Principal Distributable Amount	214.71

Account Balances	\$ Amount
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Reserve Account	
Balance as of 04/15/21	2,699,840.43
Investment Earnings	221.91
Investment Earnings Paid	(221.91)
Deposit/(Withdrawal)	-
Balance as of 05/17/21	2,699,840.43
Change	-
Required Reserve Amount	2,699,840.43

Other Servicing Information	Current Month	Prior Month	Two Months Prior
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Principal Balance of Receivables extended during the Collection Period	\$	1,372,619.44	\$	1,755,141.00	\$	2,820,532.00
Number of Extensions		64		73		125
Ratio of extensions to Beginning of Period Receivables Balance		0.24%		0.29%		0.45%