

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: July 25, 2014
 Closing Date: July 30, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,324,685,664.40	215,790	25.45%	44
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	875,000,000.00	66.05%	2.47%	September 18, 2024
Class B Notes	118,430,000.00	8.94%	3.02%	September 18, 2024
Class C Notes	69,080,000.00	5.21%	4.33%	September 18, 2024
Class D Notes	121,710,000.00	9.19%	5.31%	September 18, 2024
Aggregate Note Principal Balance	1,184,220,000.00	89.40%		
Overcollateralization Amount	140,465,664.40	10.60%		
Initial Loan Principal Balance:	1,324,685,664.40	100.00%		

NOTE AND LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE INFORMATION

	<u>Beginning of Period</u>			<u>End of Period</u>			<u>Change</u>
	<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>	<u>Note Balance</u>	<u>Note Factor</u>	<u>Interest Rate</u>	
Class A Notes	117,022,902.73	0.13374	2.47%	82,722,001.81	0.09454	2.47%	\$ 34,300,900.92
Class B Notes	118,430,000.00	1.00000	3.02%	118,430,000.00	1.00000	3.02%	\$ 0.00
Class C Notes	69,080,000.00	1.00000	4.33%	69,080,000.00	1.00000	4.33%	\$ 0.00
Class D Notes	121,710,000.00	1.00000	5.31%	121,710,000.00	1.00000	5.31%	\$ 0.00
Aggregate Note Principal Balance	426,242,902.73	0.35994		391,942,001.81	0.33097		\$ 34,300,900.92

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.69%	24.66%
Weighted Avg. Loan Remaining Term (WALRT)	35	35
Loan Action Date Aggregate Principal Balance	557,824,252.23	523,523,351.31
Number of Loans	98,519	93,660

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	557,824,252.23
Loan Principal Balance Reductions	(17,950,544.46)
Charged-Offs	(5,697,990.28)
Terminated Loans	(10,826,647.34)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	174,281.16
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	0.00
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<hr/> 523,523,351.31

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

COLLECTIONS

Principal and Interest Collections on Loans	28,546,994.34
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	8,435.36
Recoveries/Liquidation Proceeds	<u>668,480.99</u>
Total Loan Collections	29,223,910.69

Collection Account Interest	27,740.34
Principal Distribution Account Interest	9,396.82
Reserve Account Interest	11,296.30
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>42,430,357.65</u>

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

DISTRIBUTIONS

	<u>Amount</u>	<u>Amount Paid</u>	<u>Shortfall</u>	<u>Carryover Shortfall</u>	<u>Remaining Available Funds</u>
Indenture Trustee/Account Bank/Note Registrar/Owner Trustee/Back-up Servicer(expenses)/Depositor Loan Trustee/Issuer Loan Trustee	1,000.00	1,000.00	-	-	42,429,357.65
Indemnification Amounts up to Indemnity Cap	-	-	-	-	42,429,357.65
Back-Up Servicer Fees and Servicing Transition costs	18,594.14	18,594.14	-	-	42,410,763.51
Servicing Fee	2,156,920.44	2,156,920.44	-	-	40,253,843.07
Class A Monthly Interest Amount	240,872.14	240,872.14	-	-	40,012,970.93
First Priority Principal Payment	-	-	-	-	40,012,970.93
Class B Monthly Interest Amount	298,048.83	298,048.83	-	-	39,714,922.10
Second Priority Principal Payment	-	-	-	-	39,714,922.10
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	39,465,658.43
Third Priority Principal Payment	-	-	-	-	39,465,658.43
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	38,927,091.68
Fourth Priority Principal Payment	-	-	-	-	38,927,091.68
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	25,769,078.18
Servicer Advance Repayment	-	-	-	-	25,769,078.18
Regular Principal Payment Amount	23,474,253.58	23,474,253.58	-	-	2,294,824.60
Additional Transaction Fees	-	-	-	-	2,294,824.60
Unpaid Indemnified Amounts	-	-	-	-	2,294,824.60
Residual released to Principal Distribution Account	-	-	-	-	2,294,824.60
Residual Released to Depositor	2,294,824.60	2,294,824.60	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	42,430,357.65	42,430,357.65	-	-	

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

RESERVE ACCOUNT

Beginning Period Reserve Account Amount	13,158,013.50
Reserve Draw Amount	(13,158,013.50)
Reserve Deposit Amount	13,158,013.50
Ending Period Reserve Account Amount	<u>13,158,013.50</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,158,013.50

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	10,826,647.34
Ending Principal Distribution Account Amount Prior to Payment Waterfall	10,826,647.34
Principal Distribution Deposit Amount	23,474,253.58
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(34,300,900.92)
Class B Noteholders	-
Class C Noteholders	-
Class D Noteholders	-
Purchase of Loans on Payment Date	-
Ending Period Principal Distribution Account Amount	-
Change in Principal Distribution Account Amount	-

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

OVERCOLLATERALIZATION

Loan Action Date Aggregate Principal Balance	523,523,351.31
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	391,942,001.81
Total Overcollateralization Amount	<u>131,581,349.50</u>
Required Overcollateralization Amount	131,581,349.50
Overcollateralization Event:	NO

DELINQUENCY

	<u>Number of Loans</u>	<u>Number of Loans %</u>	<u>Loan Prin Balance</u>	<u>Loan Prin Balance %</u>
Current	88,057	94.02%	488,821,943.16	93.37%
One Payment Past Due	1,747	1.87%	10,312,259.30	1.97%
Two Payments Past Due	1,014	1.08%	6,411,374.69	1.22%
Three Payments Past Due	967	1.03%	5,864,777.41	1.12%
Four thru Six Payments Past Due	1,860	1.99%	12,003,189.36	2.29%
Seven or More Payments Past Due	15	0.02%	109,807.39	0.02%
Total	<u>93,660</u>	<u>100.00%</u>	<u>523,523,351.31</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	557,824,252.23
Charged-Off Loans	(5,697,990.28)
Recoveries	668,480.99
Net Charged-Off Loans	<u>(5,029,509.29)</u>

Monthly Net Loss Percentage Annualized	10.82%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	10.98%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	11.12%
Three (3) Month Average Monthly Net Loss Percentage	<u>10.97%</u>

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	38
30/360 Days	30

REINVESTMENT CRITERIA EVENTS

	<u>Amount</u>	<u>%</u>	<u>Trigger Level</u>	<u>Compliance</u>
OneMain Risk Level Range - Custom Score Range				
No Custom Scores	49,705.34	0.01%	1.00%	N/A
AOT's and No Custom Scores	58,158,812.26	11.11%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	60,667,127.33	11.59%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	68,223,710.21	13.03%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	99,977,386.52	19.10%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	210,027,837.82	40.12%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	382,843,005.72	73.13%	90.00%	N/A
Loan Current Deferral Limitation	10,012,976.21	1.91%	10.00%	N/A
Origination State Concentration				
Top Origination State	45,630,727.16	8.72%	15.00%	N/A
Top three (3) Origination States	127,877,595.83	24.43%	40.00%	N/A
Weighted Average Coupon	24.66%		22.00%	N/A
Weighed Average Loan Remaining Term	35		49	N/A
Overcollateralization Event	NO			
Reinvestment Criteria Event	NO			
Reinvestment Criteria Event for 1st Preceding Collection Period	NO			
Reinvestment Criteria Event for 2nd Preceding Collection Period	NO			

AMORTIZATION EVENTS

	<u>Amount</u>	<u>Trigger Level</u>	<u>Amortization Event</u>
3 Monthly Net Loss percentages Annualized	10.97%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO