

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	07/01/2018
End Date	07/31/2018
Payment Date	08/20/2018
Transaction Month	38
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 18, 2015
 Closing Date: May 21, 2015

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,345,764,413.56	209,054	25.87%	46
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	900,530,000.00	66.92%	2.57%	July 18, 2025
Class B Notes	123,660,000.00	9.19%	3.10%	July 18, 2025
Class C Notes	104,840,000.00	7.79%	4.32%	July 18, 2025
Class D Notes	120,970,000.00	8.99%	5.64%	July 18, 2025
Aggregate Note Principal Balance	1,250,000,000.00	92.88%		
Overcollateralization Amount	95,764,413.56	7.12%		
Initial Loan Principal Balance:	1,345,764,413.56	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	75,372,364.14	0.08370	2.57%	41,456,142.38	0.04604	2.57%	\$ 33,916,221.76
Class B Notes	123,660,000.00	1.00000	3.10%	123,660,000.00	1.00000	3.10%	\$ 0.00
Class C Notes	104,840,000.00	1.00000	4.32%	104,840,000.00	1.00000	4.32%	\$ 0.00
Class D Notes	120,970,000.00	1.00000	5.64%	120,970,000.00	1.00000	5.64%	\$ 0.00
Aggregate Note Principal Balance	424,842,364.14	0.33987		390,926,142.38	0.31274		\$ 33,916,221.76

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.17%	24.10%
Weighted Avg. Loan Remaining Term (WALRT)	34	33
Loan Action Date Aggregate Principal Balance	518,928,476.62	485,012,254.86
Number of Loans	95,757	91,023

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	518,928,476.62
Loan Principal Balance Reductions	(18,638,854.48)
Charged-Offs	(5,495,793.31)
Terminated Loans	(9,774,319.33)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(7,254.64)
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/> 485,012,254.86

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COLLECTIONS

Principal and Interest Collections on Loans	28,268,760.25
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,006,523.44)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	180,261.56
Recoveries/Liquidation Proceeds	<u>663,447.69</u>
Total Loan Collections	27,105,946.06
Collection Account Interest	45,081.64
Principal Distribution Account Interest	16,832.41
Reserve Account Interest	21,114.55
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>40,629,835.78</u>

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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	-	-	40,628,835.78
Indemnification Amounts up to Indemnity Cap	-	-	-	-	40,628,835.78
Back-Up Servicer Fees and Servicing Transition costs	17,297.62	17,297.62	-	-	40,611,538.16
Servicing Fee	-	-	-	-	40,611,538.16
Class A Monthly Interest Amount	161,422.48	161,422.48	-	-	40,450,115.68
First Priority Principal Payment	-	-	-	-	40,450,115.68
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	40,130,660.68
Second Priority Principal Payment	-	-	-	-	40,130,660.68
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	39,753,236.68
Third Priority Principal Payment	-	-	-	-	39,753,236.68
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	39,184,677.68
Fourth Priority Principal Payment	-	-	-	-	39,184,677.68
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	25,743,816.56
Servicer Advance Repayment	-	-	-	-	25,743,816.56
Regular Principal Payment Amount	24,141,902.43	24,141,902.43	-	-	1,601,914.13
Additional Transaction Fees	-	-	-	-	1,601,914.13
Unpaid Indemnified Amounts	-	-	-	-	1,601,914.13
Residual released to Principal Distribution Account	-	-	-	-	1,601,914.13
Residual Released to Depositor	1,601,914.13	1,601,914.13	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	40,629,835.78	40,629,835.78	-	-	

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RESERVE ACCOUNT

Beginning Period Reserve Account Amount	13,440,861.12
Reserve Draw Amount	(13,440,861.12)
Reserve Deposit Amount	13,440,861.12
Ending Period Reserve Account Amount	<u>13,440,861.12</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,440,861.12

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	9,774,319.33
Ending Principal Distribution Account Amount Prior to Payment Waterfall	9,774,319.33
Principal Distribution Deposit Amount	24,141,902.43
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(33,916,221.76)
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	-

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OVERCOLLATERALIZATION

Loan Action Date Aggregate Principal Balance	485,012,254.86
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	390,926,142.38
Total Overcollateralization Amount	94,086,112.48
Required Overcollateralization Amount	94,086,112.48
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	86,141	94.64%	455,456,557.36	93.91%
One Payment Past Due	1,535	1.69%	8,958,600.35	1.85%
Two Payments Past Due	977	1.07%	5,772,459.28	1.19%
Three Payments Past Due	847	0.93%	4,993,806.39	1.03%
Four thru Six Payments Past Due	1,511	1.66%	9,768,932.16	2.01%
Seven or More Payments Past Due	12	0.01%	61,899.32	0.01%
Total	91,023	100.00%	485,012,254.86	100.00%

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	518,928,476.62
Charged-Off Loans	(5,495,793.31)
Recoveries	663,447.69
Net Charged-Off Loans	(4,832,345.62)

Monthly Net Loss Percentage Annualized	11.17%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	10.99%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.72%
Three (3) Month Average Monthly Net Loss Percentage	11.63%

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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	11,629.67	0.00%	1.00%	N/A
AOT's and No Custom Scores	54,847,718.89	11.31%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	57,982,087.30	11.95%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	66,378,031.29	13.69%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	99,198,540.06	20.45%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	206,450,703.11	42.57%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	362,400,322.41	74.72%	87.50%	N/A
Loan Current Deferral Limitation	9,080,215.80	1.87%	10.00%	N/A
Origination State Concentration				
Top Origination State	42,710,283.15	8.81%	15.00%	N/A
Top three (3) Origination States	115,142,374.24	23.74%	40.00%	N/A
Weighted Average Coupon	24.10%		23.00%	N/A
Weighted Average Loan Remaining Term	33		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	11.63%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO