

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2017
End Date	09/30/2017
Payment Date	10/18/2017
Transaction Month	28
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	597,068,545.63	0.66302	2.57%	537,688,418.24	0.59708	2.57%	\$ 59,380,127.39
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	946,538,545.63	0.75723		887,158,418.24	0.70973		\$ 59,380,127.39

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.84%	24.81%
Weighted Avg. Loan Remaining Term (WALRT)	40	40
Loan Action Date Aggregate Principal Balance	1,040,624,658.11	981,244,530.72
Number of Loans	163,342	156,014

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	1,040,624,658.11
Loan Principal Balance Reductions	(28,418,133.10)
Charged-Offs	(9,653,804.60)
Terminated Loans	(21,525,326.07)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	230,133.20
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	(12,996.82)
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<u>981,244,530.72</u>

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COLLECTIONS

Principal and Interest Collections on Loans	48,336,568.59
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(4,023,748.68)
Repurchase Proceeds related to Principal	12,996.82
Collection of Fees and other Misc. Charges	84,062.29
Recoveries/Liquidation Proceeds	<u>846,076.61</u>
Total Loan Collections	45,255,955.63
Collection Account Interest	42,689.35
Principal Distribution Account Interest	19,105.89
Reserve Account Interest	11,539.13
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>58,770,151.12</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	-	-	58,769,151.12
Indemnification Amounts up to Indemnity Cap	-	-	-	-	58,769,151.12
Back-Up Servicer Fees and Servicing Transition costs	34,687.49	34,687.49	-	-	58,734,463.63
Servicing Fee	-	-	-	-	58,734,463.63
Class A Monthly Interest Amount	1,278,721.80	1,278,721.80	-	-	57,455,741.83
First Priority Principal Payment	-	-	-	-	57,455,741.83
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	57,136,286.83
Second Priority Principal Payment	-	-	-	-	57,136,286.83
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	56,758,862.83
Third Priority Principal Payment	-	-	-	-	56,758,862.83
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	56,190,303.83
Fourth Priority Principal Payment	-	-	-	-	56,190,303.83
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	42,749,442.71
Servicer Advance Repayment	-	-	-	-	42,749,442.71
Regular Principal Payment Amount	37,854,801.32	37,854,801.32	-	-	4,894,641.39
Additional Transaction Fees	-	-	-	-	4,894,641.39
Unpaid Indemnified Amounts	-	-	-	-	4,894,641.39
Residual released to Principal Distribution Account	-	-	-	-	4,894,641.39
Residual Released to Depositor	4,894,641.39	4,894,641.39	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	58,770,151.12	58,770,151.12	-	-	

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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	21,525,326.07
Ending Principal Distribution Account Amount Prior to Payment Waterfall	21,525,326.07
Principal Distribution Deposit Amount	37,854,801.32
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(59,380,127.39)
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	981,244,530.72
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	887,158,418.24
Total Overcollateralization Amount	<u>94,086,112.48</u>
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	146,960	94.20%	920,724,947.72	93.83%
One Payment Past Due	2,786	1.79%	18,043,637.85	1.84%
Two Payments Past Due	1,797	1.15%	11,840,647.92	1.21%
Three Payments Past Due	1,575	1.01%	10,687,368.14	1.09%
Four thru Six Payments Past Due	2,879	1.85%	19,825,068.92	2.02%
Seven or More Payments Past Due	17	0.01%	122,860.17	0.01%
Total	<u>156,014</u>	<u>100.00%</u>	<u>981,244,530.72</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	1,040,624,658.11
Charged-Off Loans	(9,653,804.60)
Recoveries	846,076.61
Net Charged-Off Loans	<u>(8,807,727.99)</u>

Monthly Net Loss Percentage Annualized	10.16%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	9.64%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	9.92%
Three (3) Month Average Monthly Net Loss Percentage	<u>9.91%</u>

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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	34,673.30	0.00%	1.00%	N/A
AOT's and No Custom Scores	62,956,157.69	6.42%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	70,333,821.77	7.17%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	89,749,783.69	9.15%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	165,102,453.69	16.83%	25.05%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	405,135,084.67	41.29%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	733,574,061.54	74.76%	87.50%	N/A
Loan Current Deferral Limitation	18,687,198.64	1.90%	10.00%	N/A
Origination State Concentration				
Top Origination State	94,133,614.75	9.59%	15.00%	N/A
Top three (3) Origination States	239,819,068.05	24.44%	40.00%	N/A
Weighted Average Coupon	24.81%		23.00%	N/A
Weighed Average Loan Remaining Term	40		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	9.91%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO