

**OneMain Financial Issuance Trust 2015-2**  
**MONTHLY SERVICER REPORT**

<b>COLLECTION PERIOD</b>	
Beginning Date	2/1/2017
Ending Date	2/28/2017
Payment Date	3/20/2017
Transaction Month	21
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	5/18/2015			
Closing Date:	5/21/2015			
	<b>Dollars</b>	<b>No of Loans</b>	<b>WAC</b>	<b>WALRT</b>
Initial Loan Principal Balance:	\$ 1,345,764,413.56	209,054	25.87%	46
	<b>Note Balance</b>	<b>% of Loan Prin Bal</b>	<b>Interest Rate</b>	<b>Stated Maturity Date</b>
Class A Notes	\$ 900,530,000.00	66.92%	2.57%	7/18/2025
Class B Notes	\$ 123,660,000.00	9.19%	3.10%	7/18/2025
Class C Notes	\$ 104,840,000.00	7.79%	4.32%	7/18/2025
Class D Notes	\$ 120,970,000.00	8.99%	5.64%	7/18/2025
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%		

<b>Note and Loan Action Date Aggregate Principal Balance Information</b>									
		<b>Beginning of Period</b>				<b>End of Period</b>			
		<b>Note Balance</b>	<b>Note Factor</b>	<b>Interest Rate</b>		<b>Note Balance</b>	<b>Note Factor</b>	<b>Interest Rate</b>	<b>Change</b>
Class A Notes	\$	900,530,000.00	1.00000	2.57%	\$	900,530,000.00	1.00000	2.57%	\$ -
Class B Notes	\$	123,660,000.00	1.00000	3.10%	\$	123,660,000.00	1.00000	3.10%	\$ -
Class C Notes	\$	104,840,000.00	1.00000	4.32%	\$	104,840,000.00	1.00000	4.32%	\$ -
Class D Notes	\$	120,970,000.00	1.00000	5.64%	\$	120,970,000.00	1.00000	5.64%	\$ -
Aggregate Note Principal Balance	\$	1,250,000,000.00	1.00000		\$	1,250,000,000.00	1.00000		\$ -
<b>Pool Information</b>									
Weighted Avg. Coupon (WAC)		25.30%				25.67%			
Weighted Avg. Loan Remaining Term (WALRT)		44				43			
Loan Action Date Aggregate Principal Balance	\$	1,346,906,606.50			\$	1,346,266,057.39			
Number of Loans		198,271				200,248			

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,346,906,606.50
Loan Principal Balance Reductions	\$ (35,855,112.81)
Charge-Offs	\$ (12,072,725.08)
Terminated Loans	\$ (16,471,551.53)
Renewal Loans	\$ 22,430,166.98
Other Customer Charges Net Increase/Decrease	\$ 6,484.00
Additional Loan Purchases	\$ 41,322,189.33
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,346,266,057.39

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 60,815,564.79
Renewal Loan Replacement Purchase Price	\$ (5,958,615.45)
Principal and Interest used for Servicing Fee	\$ (5,066,965.54)
Repurchase Proceeds related to Principal	\$ (0.00)
Collection of Fees and other Misc. Charges	\$ 332,459.36
Recoveries/Liquidation Proceeds	\$ 236,898.99
Total Loan Collections	\$ 50,359,342.15
Collection Account Interest	\$ 24,841.87
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 5,834.99
Reserve Draw Amount	\$ 13,440,861.12
Total Collections	\$ 63,830,880.13

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<u>Distributions</u>					
	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Account Bank/Note Registrar/Owner Trustee/Back-up Servicer(expenses)/Depositor Loan Trustee/Issuer Loan Trustee	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 63,829,880.13
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 63,829,880.13
Back-Up Servicer Fees and Servicing Transition costs	\$ 43,680.74	\$ 43,680.74	\$ -	\$ -	\$ 63,786,199.39
Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 63,786,199.39
Class A Monthly Interest Amount	\$ 1,928,635.08	\$ 1,928,635.08	\$ -	\$ -	\$ 61,857,564.31
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 61,857,564.31
Class B Monthly Interest Amount	\$ 319,455.00	\$ 319,455.00	\$ -	\$ -	\$ 61,538,109.31
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 61,538,109.31
Class C Monthly Interest Amount	\$ 377,424.00	\$ 377,424.00	\$ -	\$ -	\$ 61,160,685.31
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 61,160,685.31
Class D Monthly Interest Amount	\$ 568,559.00	\$ 568,559.00	\$ -	\$ -	\$ 60,592,126.31
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 60,592,126.31
Required Reserve Amount	\$ 13,440,861.12	\$ 13,440,861.12	\$ -	\$ -	\$ 47,151,265.19
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 47,151,265.19
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 47,151,265.19
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 47,151,265.19
Residual released to Principal Distribution Account	\$ 41,322,189.33	\$ 41,322,189.33	\$ -	\$ -	\$ 5,829,075.86
Residual released to Depositor	\$ 5,829,075.86	\$ 5,829,075.86	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 63,830,880.13</b>	<b>\$ 63,830,880.13</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<u>Reserve Account</u>	
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	\$ 13,440,861.12
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,440,861.12

<u>Principal Distribution Account</u>	
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 41,322,189.33
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (41,322,189.33)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,346,266,057.39
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,250,000,000.00
Total Overcollateralization Amount	\$ 96,266,057.39
Required Overcollateralization Amount	\$ 94,086,112.48
Overcollateralization Event:	No

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	% of Loan Principal			
	Loan Principal Balance	Balance	# of Loans	% of # of Loans
<u>Delinquency</u>				
Current	\$ 1,279,316,289.35	95.03%	190,450	95.11%
One Payment Past Due	\$ 19,196,651.15	1.43%	2,860	1.43%
Two Payments Past Due	\$ 12,494,048.85	0.93%	1,859	0.93%
Three Payments Past Due	\$ 11,854,932.44	0.88%	1,735	0.87%
Four thru Six Payments Past Due	\$ 23,357,581.37	1.73%	3,339	1.67%
Seven or More Payments Past Due	\$ 46,554.23	0.00%	5	0.00%
Total	\$ 1,346,266,057.39	100%	200,248	100.00%
<u>Charged-Off Loans</u>				
Beginning Adjusted Loan Principal Balance	\$ 1,310,422,122.78			
Charged-Off Loans	\$ (12,072,725.08)			
Recoveries	\$ 236,898.99			
Net Charged-Off Loans	\$ (11,835,826.09)			
Monthly Net Loss percentage Annualized		10.84%		
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		10.03%		
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		8.99%		
Three (3) Month Average Monthly Net Loss Percentage		9.95%		

<u>Reinvestment Criteria Events</u>	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 1,078,698.27	0.08%	1.00%	Yes
AOT's and No Custom Scores	\$ 80,862,269.50	6.01%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 86,515,824.01	6.43%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 103,970,801.39	7.72%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 182,832,137.14	13.58%	25.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 453,855,205.18	33.71%	55.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 838,518,423.24	62.28%	87.5%	Yes
Loan Current Deferral Limitation	\$ 23,689,017.51	1.76%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 134,155,837.35	10.0%	15.0%	Yes
Top three (3) Origination States	\$ 332,265,777.94	24.7%	40.0%	Yes
Weighted Average Coupon	25.67%		23.00%	Yes
Weighted Average Loan Remaining Term	43		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
	\$ 96,266,057.39		\$ 94,086,112.48	
Overcollateralization Event:	No			Yes
Reinvestment Criteria Event	No			Yes
Reinvestment Criteria Event for 1st Preceding Collection Period	No			Yes
Reinvestment Criteria Event for 2nd Preceding Collection Period	No			Yes


<u>Amortization Events</u>	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	9.95%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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COLLECTION PERIOD	
Beginning Date	1/2/2017
Ending Date	2/28/2017
Payment Date	3/20/2017
Transaction Month	21
30/360 Days	30

Servicer Certification

By:   
Authorized Signatory