

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	02/01/2018
End Date	02/28/2018
Payment Date	03/19/2018
Transaction Month	43
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	0.00	0.00000	2.47%	0.00	0.00000	2.47%	\$ 0.00
Class B Notes	70,389,426.17	0.59435	3.02%	44,459,456.05	0.37541	3.02%	\$ 25,929,970.12
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	261,179,426.17	0.22055		235,249,456.05	0.19865		\$ 25,929,970.12

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.42%	24.36%
Weighted Avg. Loan Remaining Term (WALRT)	32	32
Loan Action Date Aggregate Principal Balance	392,760,775.67	366,830,805.55
Number of Loans	74,482	70,552

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	392,760,775.67
Loan Principal Balance Reductions	(14,802,514.85)
Charged-Offs	(4,944,470.81)
Terminated Loans	(6,247,026.42)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	64,041.96
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	<u>366,830,805.55</u>

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COLLECTIONS

Principal and Interest Collections on Loans	22,199,730.67
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	74,973.29
Recoveries/Liquidation Proceeds	<u>622,007.69</u>
Total Loan Collections	22,896,711.65
Collection Account Interest	29,879.87
Principal Distribution Account Interest	9,443.28
Reserve Account Interest	14,344.52
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>36,108,392.82</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	-	-	36,107,392.82
Indemnification Amounts up to Indemnity Cap	-	-	-	-	36,107,392.82
Back-Up Servicer Fees and Servicing Transition costs	13,092.03	13,092.03	-	-	36,094,300.79
Servicing Fee	1,518,675.00	1,518,675.00	-	-	34,575,625.79
Class A Monthly Interest Amount	-	-	-	-	34,575,625.79
First Priority Principal Payment	-	-	-	-	34,575,625.79
Class B Monthly Interest Amount	177,146.72	177,146.72	-	-	34,398,479.07
Second Priority Principal Payment	-	-	-	-	34,398,479.07
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	34,149,215.40
Third Priority Principal Payment	-	-	-	-	34,149,215.40
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	33,610,648.65
Fourth Priority Principal Payment	-	-	-	-	33,610,648.65
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	20,452,635.15
Servicer Advance Repayment	-	-	-	-	20,452,635.15
Regular Principal Payment Amount	19,682,943.70	19,682,943.70	-	-	769,691.45
Additional Transaction Fees	-	-	-	-	769,691.45
Unpaid Indemnified Amounts	-	-	-	-	769,691.45
Residual released to Principal Distribution Account	-	-	-	-	769,691.45
Residual Released to Depositor	769,691.45	769,691.45	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	36,108,392.82	36,108,392.82	-	-	

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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	6,247,026.42
Ending Principal Distribution Account Amount Prior to Payment Waterfall	6,247,026.42
Principal Distribution Deposit Amount	19,682,943.70
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	(25,929,970.12)
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	366,830,805.55
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	235,249,456.05
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	65,960	93.49%	339,114,744.30	92.44%
One Payment Past Due	1,202	1.70%	6,835,698.36	1.86%
Two Payments Past Due	916	1.30%	5,506,229.45	1.50%
Three Payments Past Due	778	1.10%	4,640,081.93	1.26%
Four thru Six Payments Past Due	1,684	2.39%	10,654,659.50	2.90%
Seven or More Payments Past Due	12	0.02%	79,392.01	0.02%
Total	<u>70,552</u>	<u>100.00%</u>	<u>366,830,805.55</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	392,760,775.67
Charged-Off Loans	(4,944,470.81)
Recoveries	622,007.69
Net Charged-Off Loans	<u>(4,322,463.12)</u>

Monthly Net Loss Percentage Annualized	13.21%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.26%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.08%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.52%</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	43,318.29	0.01%	1.00%	N/A
AOT's and No Custom Scores	51,848,656.38	14.13%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	53,561,413.60	14.60%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	58,714,213.28	16.01%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	79,297,077.79	21.62%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	151,647,429.73	41.34%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	268,778,032.83	73.27%	90.00%	N/A
Loan Current Deferral Limitation	5,509,900.02	1.50%	10.00%	N/A
Origination State Concentration				
Top Origination State	30,872,073.95	8.42%	15.00%	N/A
Top three (3) Origination States	88,622,714.58	24.16%	40.00%	N/A
Weighted Average Coupon	24.36%		22.00%	N/A
Weighed Average Loan Remaining Term	32		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	12.52%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO