

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	01/01/2018
End Date	01/31/2018
Payment Date	02/20/2018
Transaction Month	42
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	97,974,467.54	0.82728	3.02%	70,389,426.17	0.59435	3.02%	\$ 27,585,041.37
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	288,764,467.54	0.24384		261,179,426.17	0.22055		\$ 27,585,041.37

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.47%	24.42%
Weighted Avg. Loan Remaining Term (WALRT)	33	32
Loan Action Date Aggregate Principal Balance	420,345,817.04	392,760,775.67
Number of Loans	78,632	74,482

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	420,345,817.04
Loan Principal Balance Reductions	(14,487,836.30)
Charged-Offs	(4,837,151.05)
Terminated Loans	(8,357,660.52)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	97,606.50
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/> 392,760,775.67

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COLLECTIONS

Principal and Interest Collections on Loans	22,452,277.16
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	61,436.37
Recoveries/Liquidation Proceeds	<u>542,034.73</u>
Total Loan Collections	23,055,748.26
Collection Account Interest	30,138.59
Principal Distribution Account Interest	10,789.46
Reserve Account Interest	15,333.08
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>36,270,022.89</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	-	-	36,269,022.89
Indemnification Amounts up to Indemnity Cap	-	-	-	-	36,269,022.89
Back-Up Servicer Fees and Servicing Transition costs	14,011.53	14,011.53	-	-	36,255,011.36
Servicing Fee	1,625,337.16	1,625,337.16	-	-	34,629,674.20
Class A Monthly Interest Amount	-	-	-	-	34,629,674.20
First Priority Principal Payment	-	-	-	-	34,629,674.20
Class B Monthly Interest Amount	246,569.08	246,569.08	-	-	34,383,105.12
Second Priority Principal Payment	-	-	-	-	34,383,105.12
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	34,133,841.45
Third Priority Principal Payment	-	-	-	-	34,133,841.45
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	33,595,274.70
Fourth Priority Principal Payment	-	-	-	-	33,595,274.70
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	20,437,261.20
Servicer Advance Repayment	-	-	-	-	20,437,261.20
Regular Principal Payment Amount	19,227,380.85	19,227,380.85	-	-	1,209,880.35
Additional Transaction Fees	-	-	-	-	1,209,880.35
Unpaid Indemnified Amounts	-	-	-	-	1,209,880.35
Residual released to Principal Distribution Account	-	-	-	-	1,209,880.35
Residual Released to Depositor	1,209,880.35	1,209,880.35	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	36,270,022.89	36,270,022.89	-	-	

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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	8,357,660.52
Ending Principal Distribution Account Amount Prior to Payment Waterfall	8,357,660.52
Principal Distribution Deposit Amount	19,227,380.85
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	(27,585,041.37)
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	392,760,775.67
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	261,179,426.17
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	69,408	93.19%	362,271,209.69	92.24%
One Payment Past Due	1,492	2.00%	8,503,956.44	2.17%
Two Payments Past Due	908	1.22%	5,336,264.84	1.36%
Three Payments Past Due	936	1.26%	5,833,974.52	1.49%
Four thru Six Payments Past Due	1,724	2.31%	10,733,202.55	2.73%
Seven or More Payments Past Due	14	0.02%	82,167.63	0.02%
Total	<u>74,482</u>	<u>100.00%</u>	<u>392,760,775.67</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	420,345,817.04
Charged-Off Loans	(4,837,151.05)
Recoveries	542,034.73
Net Charged-Off Loans	<u>(4,295,116.32)</u>

Monthly Net Loss Percentage Annualized	12.26%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.08%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	11.93%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.09%</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	44,315.40	0.01%	1.00%	N/A
AOT's and No Custom Scores	52,828,689.31	13.45%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	54,659,309.49	13.92%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	60,180,725.39	15.32%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	82,533,684.32	21.01%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	161,037,651.50	41.00%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	287,451,762.49	73.19%	90.00%	N/A
Loan Current Deferral Limitation	6,600,740.15	1.68%	10.00%	N/A
Origination State Concentration				
Top Origination State	33,239,698.54	8.46%	15.00%	N/A
Top three (3) Origination States	95,081,370.56	24.21%	40.00%	N/A
Weighted Average Coupon	24.42%		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	12.09%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO