

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	11/01/2017
End Date	11/30/2017
Payment Date	12/18/2017
Transaction Month	30
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	477,918,653.53	0.53071	2.57%	401,148,481.26	0.44546	2.57%	\$ 76,770,172.27
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	827,388,653.53	0.66191		750,618,481.26	0.60049		\$ 76,770,172.27

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.80%	24.73%
Weighted Avg. Loan Remaining Term (WALRT)	39	38
Loan Action Date Aggregate Principal Balance	921,474,766.01	844,704,593.74
Number of Loans	148,598	138,579

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	921,474,766.01
Loan Principal Balance Reductions	(24,430,762.92)
Charged-Offs	(9,633,708.19)
Terminated Loans	(42,874,436.48)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	168,735.32
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/> 844,704,593.74

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COLLECTIONS

Principal and Interest Collections on Loans	42,681,401.67
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(3,563,035.76)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	92,407.15
Recoveries/Liquidation Proceeds	<u>703,744.59</u>
Total Loan Collections	39,914,517.65
Collection Account Interest	40,503.22
Principal Distribution Account Interest	26,624.55
Reserve Account Interest	11,539.93
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>53,434,046.47</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	-	-	53,433,046.47
Indemnification Amounts up to Indemnity Cap	-	-	-	-	53,433,046.47
Back-Up Servicer Fees and Servicing Transition costs	30,715.83	30,715.83	-	-	53,402,330.64
Servicing Fee	-	-	-	-	53,402,330.64
Class A Monthly Interest Amount	1,023,542.45	1,023,542.45	-	-	52,378,788.19
First Priority Principal Payment	-	-	-	-	52,378,788.19
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	52,059,333.19
Second Priority Principal Payment	-	-	-	-	52,059,333.19
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	51,681,909.19
Third Priority Principal Payment	-	-	-	-	51,681,909.19
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	51,113,350.19
Fourth Priority Principal Payment	-	-	-	-	51,113,350.19
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	37,672,489.07
Servicer Advance Repayment	-	-	-	-	37,672,489.07
Regular Principal Payment Amount	33,895,735.79	33,895,735.79	-	-	3,776,753.28
Additional Transaction Fees	-	-	-	-	3,776,753.28
Unpaid Indemnified Amounts	-	-	-	-	3,776,753.28
Residual released to Principal Distribution Account	-	-	-	-	3,776,753.28
Residual Released to Depositor	3,776,753.28	3,776,753.28	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	53,434,046.47	53,434,046.47	-	-	

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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	42,874,436.48
Ending Principal Distribution Account Amount Prior to Payment Waterfall	42,874,436.48
Principal Distribution Deposit Amount	33,895,735.79
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(76,770,172.27)
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	844,704,593.74
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	750,618,481.26
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	129,795	93.66%	786,744,156.08	93.14%
One Payment Past Due	2,461	1.78%	15,472,644.22	1.83%
Two Payments Past Due	1,736	1.25%	11,522,801.63	1.36%
Three Payments Past Due	1,767	1.28%	11,777,610.01	1.39%
Four thru Six Payments Past Due	2,805	2.02%	19,064,209.19	2.26%
Seven or More Payments Past Due	15	0.01%	123,172.61	0.01%
Total	138,579	100.00%	844,704,593.74	100.00%

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	921,474,766.01
Charged-Off Loans	(9,633,708.19)
Recoveries	703,744.59
Net Charged-Off Loans	(8,929,963.60)

Monthly Net Loss Percentage Annualized	11.63%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	10.63%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	10.16%
Three (3) Month Average Monthly Net Loss Percentage	10.80%

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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	32,815.55	0.00%	1.00%	N/A
AOT's and No Custom Scores	62,417,060.81	7.39%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	68,425,437.19	8.10%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	84,422,796.33	9.99%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	146,404,766.15	17.33%	25.05%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	348,592,070.83	41.27%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	629,171,212.26	74.48%	87.50%	N/A
Loan Current Deferral Limitation	20,549,021.29	2.43%	10.00%	N/A
Origination State Concentration				
Top Origination State	79,565,097.22	9.42%	15.00%	N/A
Top three (3) Origination States	205,284,968.92	24.30%	40.00%	N/A
Weighted Average Coupon	24.73%		23.00%	N/A
Weighed Average Loan Remaining Term	38		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	10.80%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO