

OneMain Financial Issuance Trust 2014-1

**MONTHLY SERVICER REPORT**

<b>COLLECTION PERIOD</b>	
Beginning Date	2/1/2015
Ending Date	2/28/2015
Payment Date	3/18/2015
Transaction Month	10
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	4/14/2014			
Closing Date:	4/17/2014			
Initial Loan Principal Balance:	Dollars	No of Loans	WAC	WALRT
	\$ 1,004,234,686.26	165,531	25.30%	44
Class A Notes	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class B Notes	\$ 657,510,000.00	65.47%	2.43%	6/18/2024
Aggregate Note Principal Balance	\$ 102,500,000.00	10.21%	3.24%	6/18/2024
Overcollateralization Amount	\$ 760,010,000.00	75.68%		
Initial Loan Principal Balance:	\$ 244,224,686.26	24.32%		
	\$ 1,004,234,686.26	100.00%		

<b>Note and Loan Action Date Aggregate Principal Balance Information</b>								
		<u>Beginning of Period</u>			<u>End of Period</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>	<u>Change</u>	
Class A Notes	\$ 657,510,000.00	1.00000	2.43%	\$ 657,510,000.00	1.00000	2.43%	\$ -	
Class B Notes	\$ 102,500,000.00	1.00000	3.24%	\$ 102,500,000.00	1.00000	3.24%	\$ -	
Aggregate Note Principal Balance	\$ 760,010,000.00	1.00000		\$ 760,010,000.00	1.00000		\$ -	
<b>Pool Information</b>								
Weighted Avg. Coupon (WAC)	25.29%			25.27%				
Weighted Avg. Loan Remaining Term (WALRT)	43			43				
Loan Action Date Aggregate Principal Balance	\$ 1,009,564,662.98			\$ 1,009,846,488.76				
Number of Loans	160,962			160,536				

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,009,564,662.98
Loan Principal Balance Reductions	\$ (27,618,491.20)
Charge-Offs	\$ (7,163,782.58)
Terminated Loans	\$ (15,844,430.68)
Renewal Loans	\$ 25,271,327.00
Other Customer Charges Net Increase/Decrease	\$ 43,763.61
Additional Loan Purchases	\$ 26,087,220.00
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (493,780.37)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,009,846,488.76

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 48,038,124.08
Repurchase Proceeds related to Principal	\$ 493,780.37
Collection of Fees and other Misc. Charges	\$ 347,842.96
Recoveries/Liquidation Proceeds	\$ 65,083.61
Total Loan Collections	\$ 48,944,831.02
Collection Account Interest	\$ 3,479.48
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 703.48
Reserve Draw Amount	\$ 10,000,049.88
Total Collections	\$ 58,949,063.86

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<i>Distributions</i>	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Custodian	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 58,948,063.86
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 58,948,063.86
Back-Up Servicer Fees and Servicing Transition costs	\$ 32,900.17	\$ 32,900.17	\$ -	\$ -	\$ 58,915,163.69
Servicing Fee	\$ 3,816,419.71	\$ 3,816,419.71	\$ -	\$ -	\$ 55,098,743.98
Class A Monthly Interest Amount	\$ 1,331,457.75	\$ 1,331,457.75	\$ -	\$ -	\$ 53,767,286.23
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 53,767,286.23
Class B Monthly Interest Amount	\$ 276,750.00	\$ 276,750.00	\$ -	\$ -	\$ 53,490,536.23
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 53,490,536.23
Required Reserve Amount	\$ 10,000,049.88	\$ 10,000,049.88	\$ -	\$ -	\$ 43,490,486.35
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 43,490,486.35
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 43,490,486.35
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 43,490,486.35
Residual released to Principal Distribution Account	\$ 35,514,116.32	\$ 35,514,116.32	\$ -	\$ -	\$ 7,976,370.03
Residual released to Depositor	\$ 7,976,370.03	\$ 7,976,370.03	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 58,949,063.86</b>	<b>\$ 58,949,063.86</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<i>Reserve Account</i>	
Beginning Period Reserve Account Amount	\$ 10,000,049.88
Reserve Draw Amount	\$ (10,000,049.88)
Reserve Deposit Amount	\$ 10,000,049.88
Ending Period Reserve Account Amount	<u>\$ 10,000,049.88</u>
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 10,000,049.88

<i>Principal Distribution Account</i>	Amount
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	<u>\$ -</u>
Principal distribution Deposit Amount	\$ 35,514,116.32
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (35,514,116.32)
Ending Period Principal Distribution Account Amount	<u>\$ -</u>
Change in Principal Distribution Account Amount	\$ -

<i>Overcollateralization</i>	
Loan Action Date Aggregate Principal Balance	\$ 1,009,846,488.76
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 760,010,000.00
Total Overcollateralization Amount	\$ 249,836,488.76
Required Overcollateralization Amount	\$ 239,994,988.05
Overcollateralization Event:	No

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**Delinquency**

	% of Loan Principal		# of Loans	% of # of Loans
	Loan Principal Balance	Balance		
Current	\$ 968,008,030.62	95.86%	153,877	95.85%
One Payment Past Due	\$ 8,673,610.28	0.86%	1,381	0.86%
Two Payments Past Due	\$ 6,683,183.75	0.66%	1,079	0.67%
Three Payments Past Due	\$ 6,408,809.74	0.63%	1,047	0.65%
Four thru Six Payments Past Due	\$ 19,275,260.84	1.91%	3,015	1.88%
Seven or More Payments Past Due	\$ 797,593.53	0.08%	137	0.09%
<b>Total</b>	<b>\$ 1,009,846,488.76</b>	<b>100%</b>	<b>160,536</b>	<b>100.00%</b>

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 987,005,096.33	
Charged-Off Loans	\$ (7,163,782.58)	
Recoveries	\$ 65,083.61	
Net Charged-Off Loans	\$ (7,098,698.97)	
Monthly Net Loss percentage Annualized		8.63%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		8.23%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		7.22%
3 Month Average Monthly Net Loss Percentage		8.03%

**Reinvestment Criteria Events**

	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ -	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 54,402,285.01	5.39%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 59,128,623.19	5.86%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 76,236,076.16	7.55%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 158,704,083.81	15.72%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 412,097,670.00	40.81%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 761,628,269.57	75.42%	90.0%	Yes
Loan Current Deferral Limitation	\$ 22,986,249.00	2.28%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 99,232,370.59	9.8%	15.0%	Yes
Top three (3) Origination States	\$ 264,268,562.30	26.2%	40.0%	Yes
Weighted Average Coupon	25.27%		22.00%	Yes
Weighted Average Loan Remaining Term	43		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
Overcollateralization Event:	\$ 249,836,488.76		\$ 239,994,988.05	
	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

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<u>Amortization Events</u>	<u>Amount</u>	<u>Trigger Level</u>	<u>Amortization Event</u>
Monthly Net Loss percentages Annualized	8.03%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO

Servicer Certification

By: \_\_\_\_\_  
Title: Vice President & Assistant Treasurer

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Servicer Certification

By:   
Title: Vice President & Assistant Treasurer