

OneMain Financial Issuance Trust 2014-2

**MONTHLY SERVICER REPORT**

<b>COLLECTION PERIOD</b>		
Beginning Date		4/1/2016
Ending Date		4/30/2016
Payment Date		5/18/2016
Transaction Month		21
30/360 Days		30

Original Deal Parameters

Initial Cut-Off Date:	7/25/2014				
Closing Date:	7/30/2014				
	<b>Dollars</b>	<b>No of Loans</b>	<b>WAC</b>	<b>WALRT</b>	
Initial Loan Principal Balance:	\$ 1,324,685,664.40	215,790	25.45%	44	
	<b>Note Balance</b>	<b>% of Loan Prin Bal</b>	<b>Interest Rate</b>	<b>Stated Maturity Date</b>	
Class A Notes	\$ 875,000,000.00	66.05%	2.47%	9/18/2024	
Class B Notes	\$ 118,430,000.00	8.94%	3.02%	9/18/2024	
Class C Notes	\$ 69,080,000.00	5.22%	4.33%	9/18/2024	
Class D Notes	\$ 121,710,000.00	9.19%	5.31%	9/18/2024	
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	\$ 875,000,000.00	1.00000	2.47%	\$ 875,000,000.00	1.00000	2.47%	\$ -
Class B Notes	\$ 118,430,000.00	1.00000	3.02%	\$ 118,430,000.00	1.00000	3.02%	\$ -
Class C Notes	\$ 69,080,000.00	1.00000	4.33%	\$ 69,080,000.00	1.00000	4.33%	\$ -
Class D Notes	\$ 121,710,000.00	1.00000	5.31%	\$ 121,710,000.00	1.00000	5.31%	\$ -
Aggregate Note Principal Balance	\$ 1,184,220,000.00	1.00000		\$ 1,184,220,000.00	1.00000		\$ -
<b>Pool Information</b>							
Weighted Avg. Coupon (WAC)	25.40%			25.40%			
Weighted Avg. Loan Remaining Term (WALRT)	44			44			
Loan Action Date Aggregate Principal Balance	\$ 1,320,981,693.03			\$ 1,320,632,285.78			
Number of Loans	201,495			199,198			

Loan Action Date Aggregate Principal Balance

Beginning Loan Action Date Aggregate Principal Balance	\$ 1,320,981,693.03
Loan Principal Balance Reductions	\$ (34,941,363.10)
Charge-Offs	\$ (10,117,528.36)
Terminated Loans	\$ (30,072,038.79)
Renewal Loans	\$ 46,091,307.81
Other Customer Charges Net Increase/Decrease	\$ 101,334.83
Additional Loan Purchases	\$ 28,612,531.11
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (23,650.75)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,320,632,285.78

Collections

Principal and Interest Collections on Loans	\$ 62,208,150.99
Repurchase Proceeds related to Principal	\$ 23,650.75
Collection of Fees and other Misc. Charges	\$ 408,521.86
Recoveries/Liquidation Proceeds	\$ 580,351.99
Total Loan Collections	\$ 63,220,675.59
Collection Account Interest	\$ 21,008.73
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 4,185.14
Reserve Draw Amount	\$ 13,158,013.50
Total Collections	\$ 76,403,882.96

<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	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 76,402,882.96
Trustee/Issuer Loan Trustee	\$ -	\$ -	\$ -	\$ -	\$ 76,402,882.96
Indemnification Amounts up to Indemnity Cap	\$ 43,129.98	\$ 43,129.98	\$ -	\$ -	\$ 76,359,752.98
Back-Up Servicer Fees and Servicing Transition costs	\$ 5,003,077.83	\$ 5,003,077.83	\$ -	\$ -	\$ 71,356,675.15
Servicing Fee	\$ 1,801,041.67	\$ 1,801,041.67	\$ -	\$ -	\$ 69,555,633.48
Class A Monthly Interest Amount	\$ -	\$ -	\$ -	\$ -	\$ 69,555,633.48
First Priority Principal Payment	\$ 298,048.83	\$ 298,048.83	\$ -	\$ -	\$ 69,257,584.65
Class B Monthly Interest Amount	\$ -	\$ -	\$ -	\$ -	\$ 69,257,584.65
Second Priority Principal Payment	\$ 249,263.67	\$ 249,263.67	\$ -	\$ -	\$ 69,008,320.98
Class C Monthly Interest Amount	\$ -	\$ -	\$ -	\$ -	\$ 69,008,320.98
Third Priority Principal Payment	\$ 538,566.75	\$ 538,566.75	\$ -	\$ -	\$ 68,469,754.23
Class D Monthly Interest Amount	\$ -	\$ -	\$ -	\$ -	\$ 68,469,754.23
Fourth Priority Principal Payment	\$ 13,158,013.50	\$ 13,158,013.50	\$ -	\$ -	\$ 55,311,740.73
Required Reserve Amount	\$ -	\$ -	\$ -	\$ -	\$ 55,311,740.73
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 55,311,740.73
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 55,311,740.73
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 55,311,740.73
Residual released to Principal Distribution Account	\$ 44,631,800.13	\$ 44,631,800.13	\$ -	\$ -	\$ 10,679,940.60
Residual released to Depositor	\$ 10,679,940.60	\$ 10,679,940.60	\$ -	\$ -	\$ -
Total	\$ 76,403,882.96	\$ 76,403,882.96	\$ -	\$ -	\$ -

<u>Reserve Account</u>	
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	\$ 13,158,013.50
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,158,013.50

<u>Principal Distribution Account</u>	Amount
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 44,631,800.13
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	\$ (44,631,800.13)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,320,632,285.78
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,184,220,000.00
Total Overcollateralization Amount	\$ 136,412,285.78
Required Overcollateralization Amount	\$ 131,581,349.50
Overcollateralization Event:	No

**Delinquency**

	Loan Principal Balance	% of Loan Principal Balance	# of Loans	% of # of Loans
Current	\$ 1,272,476,336.21	96.35%	191,863	96.32%
One Payment Past Due	\$ 14,645,557.92	1.11%	2,226	1.12%
Two Payments Past Due	\$ 9,726,281.51	0.74%	1,460	0.73%
Three Payments Past Due	\$ 7,605,531.31	0.58%	1,177	0.59%
Four thru Six Payments Past Due	\$ 16,171,448.73	1.22%	2,471	1.24%
Seven or More Payments Past Due	\$ 7,130.10	0.00%	1	0.00%
<b>Total</b>	<b>\$ 1,320,632,285.78</b>	<b>100%</b>	<b>199,198</b>	<b>100.00%</b>

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 1,293,899,439.90	
Charged-Off Loans	\$ (10,117,528.36)	
Recoveries	\$ 580,351.99	
<b>Net Charged-Off Loans</b>	<b>\$ (9,537,176.37)</b>	
Monthly Net Loss percentage Annualized		8.85%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		8.64%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		8.54%
Three (3) Month Average Monthly Net Loss Percentage		8.68%

**Reinvestment Criteria Events**

	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 60,593.13	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 86,662,324.09	6.56%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 93,305,233.71	7.07%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 113,508,008.67	8.59%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 204,042,051.95	15.45%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 510,321,325.26	38.64%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 965,643,590.71	73.12%	90.0%	Yes
<b>Loan Current Deferral Limitation</b>	<b>\$ 20,549,509.61</b>	<b>1.56%</b>	<b>10.00%</b>	<b>Yes</b>
Origination State Concentration				
Top Origination State	\$ 125,816,313.89	9.5%	15.0%	Yes
Top three (3) Origination States	\$ 331,148,691.01	25.1%	40.0%	Yes
Weighted Average Coupon	25.40%		22.00%	Yes
Weighted Average Loan Remaining Term	44		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
	\$ 136,412,285.78		\$ 131,581,349.50	
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

**Amortization Events**

	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	8.68%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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**MONTHLY SERVICER REPORT**

**COLLECTION PERIOD**

Beginning Date

Ending Date

Payment Date

Transaction Month

30/360 Days

4/1/2016

4/30/2016

5/10/2016

21

30

Servicer Identification

By:

TH: Exercise Vice President & Treasurer