

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
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	41,456,142.38	0.04604	2.57%	9,402,134.69	0.01044	2.57%	\$ 32,054,007.69
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	390,926,142.38	0.31274		358,872,134.69	0.28710		\$ 32,054,007.69

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.10%	24.02%
Weighted Avg. Loan Remaining Term (WALRT)	33	33
Loan Action Date Aggregate Principal Balance	485,012,254.86	452,958,247.17
Number of Loans	91,023	86,518

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	485,012,254.86
Loan Principal Balance Reductions	(18,567,158.09)
Charged-Offs	(4,649,681.47)
Terminated Loans	(8,849,247.82)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	12,079.69
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>452,958,247.17</u>

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

COLLECTIONS

Principal and Interest Collections on Loans	27,926,725.47
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(1,875,380.72)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	164,484.04
Recoveries/Liquidation Proceeds	<u>649,524.19</u>
Total Loan Collections	26,865,352.98
Collection Account Interest	43,330.11
Principal Distribution Account Interest	17,313.65
Reserve Account Interest	19,759.27
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>40,386,617.13</u>

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

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	-	-	40,385,617.13
Indemnification Amounts up to Indemnity Cap	-	-	-	-	40,385,617.13
Back-Up Servicer Fees and Servicing Transition costs	16,167.08	16,167.08	-	-	40,369,450.05
Servicing Fee	-	-	-	-	40,369,450.05
Class A Monthly Interest Amount	88,785.24	88,785.24	-	-	40,280,664.81
First Priority Principal Payment	-	-	-	-	40,280,664.81
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	39,961,209.81
Second Priority Principal Payment	-	-	-	-	39,961,209.81
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	39,583,785.81
Third Priority Principal Payment	-	-	-	-	39,583,785.81
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	39,015,226.81
Fourth Priority Principal Payment	-	-	-	-	39,015,226.81
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	25,574,365.69
Servicer Advance Repayment	-	-	-	-	25,574,365.69
Regular Principal Payment Amount	23,204,759.87	23,204,759.87	-	-	2,369,605.82
Additional Transaction Fees	-	-	-	-	2,369,605.82
Unpaid Indemnified Amounts	-	-	-	-	2,369,605.82
Residual released to Principal Distribution Account	-	-	-	-	2,369,605.82
Residual Released to Depositor	2,369,605.82	2,369,605.82	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	40,386,617.13	40,386,617.13	-	-	

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

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	8,849,247.82
Ending Principal Distribution Account Amount Prior to Payment Waterfall	8,849,247.82
Principal Distribution Deposit Amount	23,204,759.87
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(32,054,007.69)
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	-

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

OVERCOLLATERALIZATION

Loan Action Date Aggregate Principal Balance	452,958,247.17
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	358,872,134.69
Total Overcollateralization Amount	<u>94,086,112.48</u>
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	81,801	94.55%	424,802,896.84	93.78%
One Payment Past Due	1,420	1.64%	8,180,118.13	1.81%
Two Payments Past Due	1,003	1.16%	5,991,933.91	1.32%
Three Payments Past Due	827	0.96%	4,890,460.96	1.08%
Four thru Six Payments Past Due	1,459	1.69%	9,033,141.89	1.99%
Seven or More Payments Past Due	8	0.01%	59,695.44	0.01%
Total	<u>86,518</u>	<u>100.00%</u>	<u>452,958,247.17</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	485,012,254.86
Charged-Off Loans	(4,649,681.47)
Recoveries	649,524.19
Net Charged-Off Loans	<u>(4,000,157.28)</u>

Monthly Net Loss Percentage Annualized	9.90%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	11.17%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	10.99%
Three (3) Month Average Monthly Net Loss Percentage	<u>10.69%</u>

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2018
End Date	08/31/2018
Payment Date	09/18/2018
Transaction Month	39
30/360 Days	30

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	11,300.52	0.00%	1.00%	N/A
AOT's and No Custom Scores	54,475,496.07	12.03%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	57,350,616.66	12.66%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	65,113,539.32	14.38%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	95,561,807.06	21.10%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	194,848,629.07	43.02%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	339,071,406.19	74.86%	87.50%	N/A
Loan Current Deferral Limitation	9,227,582.40	2.04%	10.00%	N/A
Origination State Concentration				
Top Origination State	39,621,470.73	8.75%	15.00%	N/A
Top three (3) Origination States	107,428,582.17	23.72%	40.00%	N/A
Weighted Average Coupon	24.02%		23.00%	N/A
Weighted Average Loan Remaining Term	33		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	10.69%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO