

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	11/01/2017
End Date	11/30/2017
Payment Date	12/18/2017
Transaction Month	40
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	49,265,033.08	0.05630	2.47%	10,570,047.18	0.01208	2.47%	\$ 38,694,985.90
Class B Notes	118,430,000.00	1.00000	3.02%	118,430,000.00	1.00000	3.02%	\$ 0.00
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	358,485,033.08	0.30272		319,790,047.18	0.27004		\$ 38,694,985.90

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.68%	24.61%
Weighted Avg. Loan Remaining Term (WALRT)	34	33
Loan Action Date Aggregate Principal Balance	490,066,382.58	451,371,396.68
Number of Loans	88,965	83,274

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	490,066,382.58
Loan Principal Balance Reductions	(15,246,164.08)
Charged-Offs	(5,476,153.26)
Terminated Loans	(18,079,629.80)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	106,961.24
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/> 451,371,396.68

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COLLECTIONS

Principal and Interest Collections on Loans	25,276,512.62
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	36,911.61
Recoveries/Liquidation Proceeds	602,055.18
Total Loan Collections	<u>25,915,479.41</u>
Collection Account Interest	27,311.90
Principal Distribution Account Interest	11,384.43
Reserve Account Interest	11,297.08
Reserve Draw Amount	13,158,013.50
Total Collections	<u>39,123,486.32</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	-	-	39,122,486.32
Indemnification Amounts up to Indemnity Cap	-	-	-	-	39,122,486.32
Back-Up Servicer Fees and Servicing Transition costs	16,335.55	16,335.55	-	-	39,106,150.77
Servicing Fee	1,894,923.35	1,894,923.35	-	-	37,211,227.42
Class A Monthly Interest Amount	101,403.86	101,403.86	-	-	37,109,823.56
First Priority Principal Payment	-	-	-	-	37,109,823.56
Class B Monthly Interest Amount	298,048.83	298,048.83	-	-	36,811,774.73
Second Priority Principal Payment	-	-	-	-	36,811,774.73
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	36,562,511.06
Third Priority Principal Payment	-	-	-	-	36,562,511.06
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	36,023,944.31
Fourth Priority Principal Payment	-	-	-	-	36,023,944.31
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	22,865,930.81
Servicer Advance Repayment	-	-	-	-	22,865,930.81
Regular Principal Payment Amount	20,615,356.10	20,615,356.10	-	-	2,250,574.71
Additional Transaction Fees	-	-	-	-	2,250,574.71
Unpaid Indemnified Amounts	-	-	-	-	2,250,574.71
Residual released to Principal Distribution Account	-	-	-	-	2,250,574.71
Residual Released to Depositor	2,250,574.71	2,250,574.71	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	39,123,486.32	39,123,486.32	-	-	

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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	18,079,629.80
Ending Principal Distribution Account Amount Prior to Payment Waterfall	18,079,629.80
Principal Distribution Deposit Amount	20,615,356.10
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(38,694,985.90)
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	451,371,396.68
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	319,790,047.18
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	77,980	93.64%	418,939,959.79	92.81%
One Payment Past Due	1,575	1.89%	9,157,845.03	2.03%
Two Payments Past Due	1,059	1.27%	6,506,698.87	1.44%
Three Payments Past Due	995	1.19%	6,099,778.35	1.35%
Four thru Six Payments Past Due	1,651	1.98%	10,571,881.82	2.34%
Seven or More Payments Past Due	14	0.02%	95,232.82	0.02%
Total	<u>83,274</u>	<u>100.00%</u>	<u>451,371,396.68</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	490,066,382.58
Charged-Off Loans	(5,476,153.26)
Recoveries	602,055.18
Net Charged-Off Loans	<u>(4,874,098.08)</u>

Monthly Net Loss Percentage Annualized	11.93%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	11.54%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	10.82%
Three (3) Month Average Monthly Net Loss Percentage	<u>11.43%</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	47,408.71	0.01%	1.00%	N/A
AOT's and No Custom Scores	56,026,892.99	12.41%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	58,179,732.61	12.89%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	64,475,748.38	14.28%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	90,761,983.11	20.11%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	182,961,501.45	40.53%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	330,162,013.42	73.15%	90.00%	N/A
Loan Current Deferral Limitation	12,687,047.57	2.81%	10.00%	N/A
Origination State Concentration				
Top Origination State	38,536,803.57	8.54%	15.00%	N/A
Top three (3) Origination States	109,650,846.96	24.29%	40.00%	N/A
Weighted Average Coupon	24.61%		22.00%	N/A
Weighed 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	11.43%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO