

OneMain Financial Issuance Trust 2014-1

MONTHLY SERVICER REPORT

COLLECTION PERIOD

Beginning Date	8/1/2017
Ending Date	8/31/2017
Payment Date	9/18/2017
Transaction Month	40
30/360 Days	30

Original Deal Parameters

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

Note and Loan Action Date Aggregate Principal Balance Information

	Note Balance	Beginning of Period Note Factor	Interest Rate	Note Balance	End of Period Note Factor	Interest Rate	Change
Class A Notes	\$ 23,585,993.89	0.03587	2.43%	\$ 195,884.70	0.00030	2.43%	\$ 23,390,109.19
Class B Notes	\$ 102,500,000.00	1.00000	3.24%	\$ 102,500,000.00	1.00000	3.24%	\$ -
Aggregate Note Principal Balance	\$ 126,085,993.89	0.16590		\$ 102,695,884.70	0.13512		\$ 23,390,109.19
Pool Information:							
Weighted Avg. Coupon (WAC)	24.43%			24.41%			
Weighted Avg. Loan Remaining Term (WALRT)	33			32			
Loan Action Date Aggregate Principal Balance	\$ 366,080,981.94			\$ 342,690,872.75			
Number of Loans	67,586			64,124			

Loan Action Date Aggregate Principal Balance

Beginning Loan Action Date Aggregate Principal Balance	\$ 366,080,981.94
Loan Principal Balance Reductions	\$ (12,688,057.84)
Charge-Offs	\$ (3,444,819.23)
Terminated Loans	\$ (7,250,847.65)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ -
Additional Loan Purchases	\$ -
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (6,384.47)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 342,690,872.75

Collections

Principal and Interest Collections on Loans	\$ 19,825,231.54
Repurchase Proceeds related to Principal	\$ 6,384.47
Collection of Fees and other Misc. Charges	\$ 110,328.08
Recoveries/Liquidation Proceeds	\$ 536,662.79
Total Loan Collections	\$ 20,478,606.88
Collection Account Interest	\$ 20,274.39
Principal Distribution Account Interest	\$ 6,066.95
Reserve Account Interest	\$ 9,539.17
Reserve Draw Amount	\$ 10,000,049.88
Total Collections	\$ 30,514,537.27

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<u>Distributions</u>	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Custodian	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 30,513,537.27
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 30,513,537.27
Back-Up Servicer Fees and Servicing Transition costs	\$ 12,202.70	\$ 12,202.70	\$ -	\$ -	\$ 30,501,334.57
Servicing Fee	\$ 1,415,513.13	\$ 1,415,513.13	\$ -	\$ -	\$ 29,085,821.44
Class A Monthly Interest Amount	\$ 47,761.64	\$ 47,761.64	\$ -	\$ -	\$ 29,038,059.80
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 29,038,059.80
Class B Monthly Interest Amount	\$ 276,750.00	\$ 276,750.00	\$ -	\$ -	\$ 28,761,309.80
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 28,761,309.80
Required Reserve Amount	\$ 10,000,049.88	\$ 10,000,049.88	\$ -	\$ -	\$ 18,761,259.92
Regular Principal Payment Amount	\$ 16,139,261.54	\$ 16,139,261.54	\$ -	\$ -	\$ 2,621,998.38
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 2,621,998.38
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 2,621,998.38
Residual released to Principal Distribution Account	\$ -	\$ -	\$ -	\$ -	\$ 2,621,998.38
Residual released to Depositor	\$ 2,621,998.38	\$ 2,621,998.38	\$ -	\$ -	\$ -
Total	\$ 30,514,537.27	\$ 30,514,537.27	\$ -	\$ -	\$ -

<u>Reserve Account</u>	
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

<u>Principal Distribution Account</u>	
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ 7,250,847.65
Ending Principal Distribution Account Amount Prior to Payment Waterfall	<u>\$ 7,250,847.65</u>
Principal Distribution Deposit Amount	\$ 16,139,261.54
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ (23,390,109.19)
Class B Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
Ending Period Principal Distribution Account Amount	<u>\$ -</u>
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 342,690,872.75
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	<u>\$ 102,695,884.70</u>
Total Overcollateralization Amount	\$ 239,994,988.05
Required Overcollateralization Amount	\$ 239,994,988.05
Overcollateralization Event:	No

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<u>Delinquency</u>					
	Loan Principal Balance	% of Loan Principal Balance	# of Loans	% of # of Loans	
Current	\$ 322,108,750.53	93.99%	60,628	94.55%	
One Payment Past Due	\$ 5,972,408.94	1.74%	1,036	1.62%	
Two Payments Past Due	\$ 3,947,617.39	1.15%	683	1.07%	
Three Payments Past Due	\$ 3,766,065.44	1.10%	643	1.00%	
Four thru Six Payments Past Due	\$ 6,829,519.47	1.99%	1,121	1.75%	
Seven or More Payments Past Due	\$ 66,510.98	0.02%	13	0.02%	
Total	\$ 342,690,872.75	100%	64,124	100.00%	
<u>Charged-Off Loans</u>					
Beginning Adjusted Loan Principal Balance	\$ 366,080,981.94				
Charged-Off Loans	\$ (3,444,819.23)				
Recoveries	\$ 536,662.79				
Net Charged-Off Loans	\$ (2,908,156.44)				
Monthly Net Loss percentage Annualized		9.53%			
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		11.64%			
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		10.50%			
3 Month Average Monthly Net Loss Percentage		10.56%			

<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ -	0.00%	1.00%	N/A
AOT's and No Custom Scores	\$ 40,601,068.99	11.85%	12.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	\$ 42,216,898.28	12.32%	12.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	\$ 47,399,519.09	13.83%	15.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	\$ 67,770,549.96	19.78%	27.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	\$ 137,768,886.45	40.20%	57.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	\$ 250,147,730.41	73.00%	90.0%	N/A
Loan Current Deferral Limitation	\$ 7,018,357.04	2.05%	10.00%	N/A
Origination State Concentration				
Top Origination State	\$ 32,311,406.97	9.4%	15.0%	N/A
Top three (3) Origination States	\$ 87,849,703.90	25.6%	40.0%	N/A
Weighted Average Coupon	24.41%		22.00%	N/A
Weighted Average Loan Remaining Term	32		49	N/A
	Amount		Trigger Level	
Overcollateralization Event	\$ 239,994,988.05		\$ 239,994,988.05	
	No			
Reinvestment Criteria Event	No			
Reinvestment Criteria Event for 1st Preceding Collection Period	No			
Reinvestment Criteria Event for 2nd Preceding Collection Period	No			

<u>Amortization Events</u>			
	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	10.56%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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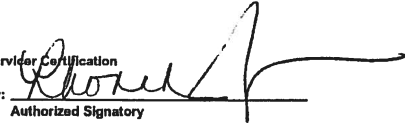
COLLECTION PERIOD

Beginning Date
Ending Date
Payment Date
Transaction Month
30/360 Days

8/1/2017
8/31/2017
9/18/2017
40
30

Servicer Certification

By:



Authorized Signatory