

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	04/01/2018
End Date	04/30/2018
Payment Date	05/18/2018
Transaction Month	45
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	0.00	0.00000	2.47%	0.00	0.00000	2.47%	\$ 0.00
Class B Notes	18,702,114.96	0.15792	3.02%	0.00	0.00000	3.02%	\$ 18,702,114.96
Class C Notes	69,080,000.00	1.00000	4.33%	65,044,389.14	0.94158	4.33%	\$ 4,035,610.86
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	209,492,114.96	0.17690		186,754,389.14	0.15770		\$ 22,737,725.82

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.27%	24.21%
Weighted Avg. Loan Remaining Term (WALRT)	31	31
Loan Action Date Aggregate Principal Balance	341,073,464.46	318,335,738.64
Number of Loans	66,752	63,338

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	341,073,464.46
Loan Principal Balance Reductions	(13,360,290.61)
Charged-Offs	(4,475,737.06)
Terminated Loans	(4,968,667.08)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	66,968.93
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/> 318,335,738.64

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COLLECTIONS

Principal and Interest Collections on Loans	19,676,938.45
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	33,811.23
Recoveries/Liquidation Proceeds	<u>648,585.26</u>
Total Loan Collections	20,359,334.94

Collection Account Interest	31,365.14
Principal Distribution Account Interest	8,611.29
Reserve Account Interest	17,708.19
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>33,575,033.06</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	-	-	33,574,033.06
Indemnification Amounts up to Indemnity Cap	-	-	-	-	33,574,033.06
Back-Up Servicer Fees and Servicing Transition costs	11,369.12	11,369.12	-	-	33,562,663.94
Servicing Fee	1,318,817.40	1,318,817.40	-	-	32,243,846.54
Class A Monthly Interest Amount	-	-	-	-	32,243,846.54
First Priority Principal Payment	-	-	-	-	32,243,846.54
Class B Monthly Interest Amount	47,066.99	47,066.99	-	-	32,196,779.55
Second Priority Principal Payment	-	-	-	-	32,196,779.55
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	31,947,515.88
Third Priority Principal Payment	-	-	-	-	31,947,515.88
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	31,408,949.13
Fourth Priority Principal Payment	-	-	-	-	31,408,949.13
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	18,250,935.63
Servicer Advance Repayment	-	-	-	-	18,250,935.63
Regular Principal Payment Amount	17,769,058.74	17,769,058.74	-	-	481,876.89
Additional Transaction Fees	-	-	-	-	481,876.89
Unpaid Indemnified Amounts	-	-	-	-	481,876.89
Residual released to Principal Distribution Account	-	-	-	-	481,876.89
Residual Released to Depositor	481,876.89	481,876.89	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	33,575,033.06	33,575,033.06	-	-	

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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	4,968,667.08
Ending Principal Distribution Account Amount Prior to Payment Waterfall	4,968,667.08
Principal Distribution Deposit Amount	17,769,058.74
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	(18,702,114.96)
Class C Noteholders	(4,035,610.86)
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	318,335,738.64
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	186,754,389.14
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	59,652	94.18%	296,930,993.53	93.28%
One Payment Past Due	1,014	1.60%	5,592,891.58	1.76%
Two Payments Past Due	661	1.04%	3,810,650.99	1.20%
Three Payments Past Due	653	1.03%	3,777,117.60	1.19%
Four thru Six Payments Past Due	1,354	2.14%	8,206,389.12	2.58%
Seven or More Payments Past Due	4	0.01%	17,695.82	0.01%
Total	<u>63,338</u>	<u>100.00%</u>	<u>318,335,738.64</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	341,073,464.46
Charged-Off Loans	(4,475,737.06)
Recoveries	648,585.26
Net Charged-Off Loans	<u>(3,827,151.80)</u>

Monthly Net Loss Percentage Annualized	13.47%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.97%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	13.21%
Three (3) Month Average Monthly Net Loss Percentage	<u>13.21%</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	40,029.37	0.01%	1.00%	N/A
AOT's and No Custom Scores	49,051,555.09	15.41%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	50,528,102.83	15.87%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	55,061,232.08	17.30%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	72,521,668.19	22.78%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	133,941,870.08	42.08%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	234,026,484.51	73.52%	90.00%	N/A
Loan Current Deferral Limitation	4,317,452.60	1.36%	10.00%	N/A
Origination State Concentration				
Top Origination State	26,706,116.83	8.39%	15.00%	N/A
Top three (3) Origination States	76,410,159.14	24.00%	40.00%	N/A
Weighted Average Coupon	24.21%		22.00%	N/A
Weighted Average Loan Remaining Term	31		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	13.21%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO