

OneMain Financial Issuance Trust 2014-1
MONTHLY SERVICER REPORT

<u>COLLECTION PERIOD</u>	
Beginning Date	8/1/2016
Ending Date	8/31/2016
Payment Date	9/19/2016
Transaction Month	28
30/360 Days	30

<u>Original Deal Parameters</u>				
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%		

<u>Note and Loan Action Date Aggregate Principal Balance Information</u>									
	<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	\$ 437,277,153.36	0.66505	2.43%	\$ 393,700,326.41	0.59877	2.43%	\$	43,576,826.95	
Class B Notes	\$ 102,500,000.00	1.00000	3.24%	\$ 102,500,000.00	1.00000	3.24%	\$	-	
Aggregate Note Principal Balance	\$ 539,777,153.36	0.71022		\$ 496,200,326.41	0.65289		\$	43,576,826.95	
Pool Information:									
Weighted Avg. Coupon (WAC)	25.15%			25.12%					
Weighted Avg. Loan Remaining Term (WALRT)	42			41					
Loan Action Date Aggregate Principal Balance	\$ 779,772,141.41			\$ 736,195,314.46					
Number of Loans	124,419			118,445					

<u>Loan Action Date Aggregate Principal Balance</u>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 779,772,141.41
Loan Principal Balance Reductions	\$ (21,476,575.42)
Charge-Offs	\$ (5,515,524.98)
Terminated Loans	\$ (16,609,886.22)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ 34,066.22
Additional Loan Purchases	\$ -
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (8,906.55)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 736,195,314.46

<u>Collections</u>	
Principal and Interest Collections on Loans	\$ 36,996,011.22
Repurchase Proceeds related to Principal	\$ 8,906.55
Collection of Fees and other Misc. Charges	\$ 332,959.69
Recoveries/Liquidation Proceeds	\$ 486,602.94
Total Loan Collections	\$ 37,824,480.40
Collection Account Interest	\$ 13,385.59
Principal Distribution Account Interest	\$ 5,464.53
Reserve Account Interest	\$ 3,279.24
Reserve Draw Amount	\$ 10,000,049.88
Total Collections	\$ 47,846,659.64

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<u>Distributions</u>		Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Note Registrar/Custodian	\$	1,778.87	\$ 1,778.87	\$ -	\$ -	\$ 47,844,880.77
Indemnification Amounts up to Indemnity Cap	\$	-	\$ -	\$ -	\$ -	\$ 47,844,880.77
Back-Up Servicer Fees and Servicing Transition costs	\$	25,992.40	\$ 25,992.40	\$ -	\$ -	\$ 47,818,888.37
Servicing Fee	\$	3,015,118.95	\$ 3,015,118.95	\$ -	\$ -	\$ 44,803,769.42
Class A Monthly Interest Amount	\$	885,486.24	\$ 885,486.24	\$ -	\$ -	\$ 43,918,283.18
First Priority Principal Payment	\$	-	\$ -	\$ -	\$ -	\$ 43,918,283.18
Class B Monthly Interest Amount	\$	276,750.00	\$ 276,750.00	\$ -	\$ -	\$ 43,641,533.18
Second Priority Principal Payment	\$	-	\$ -	\$ -	\$ -	\$ 43,641,533.18
Required Reserve Amount	\$	10,000,049.88	\$ 10,000,049.88	\$ -	\$ -	\$ 33,641,483.30
Regular Principal Payment Amount	\$	26,966,940.73	\$ 26,966,940.73	\$ -	\$ -	\$ 6,674,542.57
Additional Transaction Fees	\$	-	\$ -	\$ -	\$ -	\$ 6,674,542.57
Unpaid Indemnification Amounts	\$	-	\$ -	\$ -	\$ -	\$ 6,674,542.57
Residual released to Principal Distribution Account	\$	-	\$ -	\$ -	\$ -	\$ 6,674,542.57
Residual released to Depositor	\$	6,674,542.57	\$ 6,674,542.57	\$ -	\$ -	\$ -
Total	\$	47,846,659.64	\$ 47,846,659.64	\$ -	\$ -	\$ -

<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>		Amount
Beginning Period Principal Distribution Account Amount	\$	-
Principal Distribution Draw Amount	\$	<u>16,609,886.22</u>
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$	16,609,886.22
Principal Distribution Deposit Amount	\$	26,966,940.73
Distribution to Noteholders (except during Revolving Period)	\$	(43,576,826.95)
Class A Noteholders	\$	-
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	\$	736,195,314.46
Amounts on Deposit in the Principal Distribution Account	\$	-
Aggregate Note Principal Balance	\$	<u>496,200,326.41</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	\$ 696,612,975.75	94.62%	112,272	94.79%
One Payment Past Due	\$ 10,993,748.32	1.49%	1,813	1.53%
Two Payments Past Due	\$ 8,117,350.93	1.10%	1,268	1.07%
Three Payments Past Due	\$ 7,351,039.32	1.00%	1,108	0.94%
Four thru Six Payments Past Due	\$ 12,985,914.44	1.76%	1,968	1.66%
Seven or More Payments Past Due	\$ 134,285.70	0.02%	16	0.01%
Total	\$ 736,195,314.46	100%	118,445	100.00%
<u>Charged-Off Loans</u>				
Beginning Adjusted Loan Principal Balance	\$ 779,772,141.41			
Charged-Off Loans	\$ (5,515,524.98)			
Recoveries	\$ 486,602.94			
Net Charged-Off Loans	\$ (5,028,922.04)			
Monthly Net Loss percentage Annualized		7.74%		
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		8.21%		
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		6.60%		
3 Month Average Monthly Net Loss Percentage		7.52%		

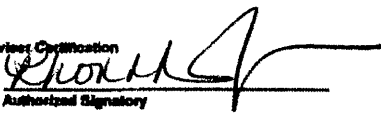
<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 6,404.14	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 59,347,886.06	8.06%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 62,974,134.64	8.55%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 74,364,724.76	10.10%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 122,913,334.36	16.70%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 284,993,666.08	38.71%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 536,697,987.06	72.89%	90.0%	Yes
Loan Current Deferral Limitation	\$ 22,304,793.22	3.03%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 69,584,757.78	9.5%	15.0%	Yes
Top three (3) Origination States	\$ 191,329,828.54	26.0%	40.0%	Yes
Weighted Average Coupon	25.12%		22.00%	Yes
Weighted Average Loan Remaining Term	41		49	Yes
	Amount		Trigger Level	Compliance
Overcollateralization Event	\$ 239,994,988.05		\$ 239,994,988.05	Yes
	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

<u>Amortization Events</u>			
	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	7.52%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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COLLECTION PERIOD	
Beginning Date	8/1/2018
Ending Date	8/31/2018
Payment Date	9/15/2018
Transaction Month	28
28/30 Days	30

Servicer Certification
By: 
Authorized Signatory