

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	08/01/2017
End Date	08/31/2017
Payment Date	09/18/2017
Transaction Month	37
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	154,305,327.55	0.17635	2.47%	117,022,902.73	0.13374	2.47%	\$ 37,282,424.82
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	463,525,327.55	0.39142		426,242,902.73	0.35994		\$ 37,282,424.82

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.73%	24.69%
Weighted Avg. Loan Remaining Term (WALRT)	35	35
Loan Action Date Aggregate Principal Balance	595,106,677.05	557,824,252.23
Number of Loans	103,776	98,519

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	595,106,677.05
Loan Principal Balance Reductions	(19,900,019.06)
Charged-Offs	(6,254,815.05)
Terminated Loans	(11,297,550.28)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	177,663.35
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	(7,703.78)
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<hr/> 557,824,252.23

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COLLECTIONS

Principal and Interest Collections on Loans	31,253,945.99
Repurchase Proceeds related to Principal	7,703.78
Collection of Fees and other Misc. Charges	18,110.38
Recoveries/Liquidation Proceeds	<u>810,940.84</u>
Total Loan Collections	32,090,700.99

Collection Account Interest	33,085.67
Principal Distribution Account Interest	10,386.21
Reserve Account Interest	12,551.59
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	45,304,737.96

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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	4,000.00	4,000.00	-	-	45,300,737.96
Indemnification Amounts up to Indemnity Cap	-	-	-	-	45,300,737.96
Back-Up Servicer Fees and Servicing Transition costs	19,836.89	19,836.89	-	-	45,280,901.07
Servicing Fee	2,301,079.15	2,301,079.15	-	-	42,979,821.92
Class A Monthly Interest Amount	317,611.80	317,611.80	-	-	42,662,210.12
First Priority Principal Payment	-	-	-	-	42,662,210.12
Class B Monthly Interest Amount	298,048.83	298,048.83	-	-	42,364,161.29
Second Priority Principal Payment	-	-	-	-	42,364,161.29
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	42,114,897.62
Third Priority Principal Payment	-	-	-	-	42,114,897.62
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	41,576,330.87
Fourth Priority Principal Payment	-	-	-	-	41,576,330.87
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	28,418,317.37
Servicer Advance Repayment	-	-	-	-	28,418,317.37
Regular Principal Payment Amount	25,984,874.54	25,984,874.54	-	-	2,433,442.83
Additional Transaction Fees	-	-	-	-	2,433,442.83
Unpaid Indemnified Amounts	-	-	-	-	2,433,442.83
Residual released to Principal Distribution Account	-	-	-	-	2,433,442.83
Residual Released to Depositor	2,433,442.83	2,433,442.83	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	45,304,737.96	45,304,737.96	-	-	

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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	11,297,550.28
Ending Principal Distribution Account Amount Prior to Payment Waterfall	11,297,550.28
Principal Distribution Deposit Amount	25,984,874.54
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(37,282,424.82)
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	557,824,252.23
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	426,242,902.73
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	92,931	94.33%	522,986,012.69	93.75%
One Payment Past Due	1,568	1.59%	9,530,155.73	1.71%
Two Payments Past Due	1,116	1.13%	6,640,624.54	1.19%
Three Payments Past Due	978	0.99%	6,218,961.45	1.11%
Four thru Six Payments Past Due	1,915	1.94%	12,354,337.74	2.21%
Seven or More Payments Past Due	11	0.01%	94,160.08	0.02%
Total	<u>98,519</u>	<u>100.00%</u>	<u>557,824,252.23</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	(595,106,677.05)
Charged-Off Loans	(6,254,815.05)
Recoveries	810,940.84
Net Charged-Off Loans	<u>(5,443,874.21)</u>

Monthly Net Loss Percentage Annualized	10.98%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	11.12%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	11.66%
Three (3) Month Average Monthly Net Loss Percentage	<u>11.25%</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	61,148.02	0.01%	1.00%	N/A
AOT's and No Custom Scores	59,055,335.62	10.59%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	61,733,348.94	11.07%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	69,787,894.13	12.51%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	103,935,426.66	18.63%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	222,371,785.92	39.86%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	407,403,445.55	73.03%	90.00%	N/A
Loan Current Deferral Limitation	11,802,075.63	2.12%	10.00%	N/A
Origination State Concentration				
Top Origination State	48,932,964.28	8.77%	15.00%	N/A
Top three (3) Origination States	135,826,423.93	24.35%	40.00%	N/A
Weighted Average Coupon	24.69%		22.00%	N/A
Weighed Average Loan Remaining Term	35		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	11.25%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO