

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	09/01/2018
End Date	09/30/2018
Payment Date	10/18/2018
Transaction Month	40
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: May 18, 2015
 Closing Date: May 21, 2015

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,345,764,413.56	209,054	25.87%	46
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	900,530,000.00	66.92%	2.57%	July 18, 2025
Class B Notes	123,660,000.00	9.19%	3.10%	July 18, 2025
Class C Notes	104,840,000.00	7.79%	4.32%	July 18, 2025
Class D Notes	120,970,000.00	8.99%	5.64%	July 18, 2025
Aggregate Note Principal Balance	1,250,000,000.00	92.88%		
Overcollateralization Amount	95,764,413.56	7.12%		
Initial Loan Principal Balance:	1,345,764,413.56	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	9,402,134.69	0.01044	2.57%	0.00	0.00000	2.57%	\$ 9,402,134.69
Class B Notes	123,660,000.00	1.00000	3.10%	105,997,651.13	0.85717	3.10%	\$ 17,662,348.87
Class C Notes	104,840,000.00	1.00000	4.32%	104,840,000.00	1.00000	4.32%	\$ 0.00
Class D Notes	120,970,000.00	1.00000	5.64%	120,970,000.00	1.00000	5.64%	\$ 0.00
Aggregate Note Principal Balance	358,872,134.69	0.28710		331,807,651.13	0.26545		\$ 27,064,483.56

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.02%	23.96%
Weighted Avg. Loan Remaining Term (WALRT)	33	32
Loan Action Date Aggregate Principal Balance	452,958,247.17	425,893,763.61
Number of Loans	86,518	82,782

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	452,958,247.17
Loan Principal Balance Reductions	(15,941,243.10)
Charged-Offs	(4,213,739.76)
Terminated Loans	(6,893,078.37)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(6,736.60)
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	(9,685.73)
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<u>425,893,763.61</u>

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COLLECTIONS

Principal and Interest Collections on Loans	24,132,825.79
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(1,751,438.56)
Repurchase Proceeds related to Principal	9,685.73
Collection of Fees and other Misc. Charges	150,767.58
Recoveries/Liquidation Proceeds	<u>654,142.26</u>
Total Loan Collections	23,195,982.80
Collection Account Interest	39,308.24
Principal Distribution Account Interest	12,973.58
Reserve Account Interest	20,900.33
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>36,710,026.07</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	-	-	36,709,026.07
Indemnification Amounts up to Indemnity Cap	-	-	-	-	36,709,026.07
Back-Up Servicer Fees and Servicing Transition costs	15,098.61	15,098.61	-	-	36,693,927.46
Servicing Fee	-	-	-	-	36,693,927.46
Class A Monthly Interest Amount	20,136.24	20,136.24	-	-	36,673,791.22
First Priority Principal Payment	-	-	-	-	36,673,791.22
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	36,354,336.22
Second Priority Principal Payment	-	-	-	-	36,354,336.22
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	35,976,912.22
Third Priority Principal Payment	-	-	-	-	35,976,912.22
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	35,408,353.22
Fourth Priority Principal Payment	-	-	-	-	35,408,353.22
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	21,967,492.10
Servicer Advance Repayment	-	-	-	-	21,967,492.10
Regular Principal Payment Amount	20,171,405.19	20,171,405.19	-	-	1,796,086.91
Additional Transaction Fees	-	-	-	-	1,796,086.91
Unpaid Indemnified Amounts	-	-	-	-	1,796,086.91
Residual released to Principal Distribution Account	-	-	-	-	1,796,086.91
Residual Released to Depositor	1,796,086.91	1,796,086.91	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	36,710,026.07	36,710,026.07	-	-	

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RESERVE ACCOUNT

Beginning Period Reserve Account Amount	13,440,861.12
Reserve Draw Amount	(13,440,861.12)
Reserve Deposit Amount	13,440,861.12
Ending Period Reserve Account Amount	<u>13,440,861.12</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,440,861.12

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	6,893,078.37
Ending Principal Distribution Account Amount Prior to Payment Waterfall	6,893,078.37
Principal Distribution Deposit Amount	20,171,405.19
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(9,402,134.69)
Class B Noteholders	(17,662,348.87)
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	425,893,763.61
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	331,807,651.13
Total Overcollateralization Amount	<u>94,086,112.48</u>
Required Overcollateralization Amount	94,086,112.48
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	78,011	94.24%	397,862,909.61	93.42%
One Payment Past Due	1,426	1.72%	8,047,612.93	1.89%
Two Payments Past Due	992	1.20%	5,913,292.53	1.39%
Three Payments Past Due	859	1.04%	5,126,925.70	1.20%
Four thru Six Payments Past Due	1,484	1.79%	8,877,888.40	2.08%
Seven or More Payments Past Due	10	0.01%	65,134.44	0.02%
Total	<u>82,782</u>	<u>100.00%</u>	<u>425,893,763.61</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	452,958,247.17
Charged-Off Loans	(4,213,739.76)
Recoveries	654,142.26
Net Charged-Off Loans	<u>(3,559,597.50)</u>

Monthly Net Loss Percentage Annualized	9.43%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	9.90%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	11.17%
Three (3) Month Average Monthly Net Loss Percentage	<u>10.17%</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	10,966.57	0.00%	1.00%	N/A
AOT's and No Custom Scores	53,483,941.68	12.56%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	56,154,613.63	13.19%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	63,442,598.21	14.90%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	91,914,048.52	21.58%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	184,668,764.18	43.36%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	319,555,864.28	75.03%	87.50%	N/A
Loan Current Deferral Limitation	6,783,640.42	1.59%	10.00%	N/A
Origination State Concentration				
Top Origination State	36,906,714.91	8.67%	15.00%	N/A
Top three (3) Origination States	100,989,282.24	23.71%	40.00%	N/A
Weighted Average Coupon	23.96%		23.00%	N/A
Weighted Average Loan Remaining Term	32		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	10.17%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO