

# OneMain Financial Issuance Trust 2015-2

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	05/01/2018
End Date	05/31/2018
Payment Date	06/18/2018
Transaction Month	36
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	156,193,548.21	0.17345	2.57%	112,405,827.18	0.12482	2.57%	\$ 43,787,721.03
Class B Notes	123,660,000.00	1.00000	3.10%	123,660,000.00	1.00000	3.10%	\$ 0.00
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	505,663,548.21	0.40453		461,875,827.18	0.36950		\$ 43,787,721.03

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.31%	24.24%
Weighted Avg. Loan Remaining Term (WALRT)	35	34
Loan Action Date Aggregate Principal Balance	599,749,660.69	555,961,939.66
Number of Loans	106,658	100,735

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	599,749,660.69
Loan Principal Balance Reductions	(21,038,142.35)
Charged-Offs	(7,137,880.65)
Terminated Loans	(15,526,026.07)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(85,671.96)
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	<u>555,961,939.66</u>

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### COLLECTIONS

Principal and Interest Collections on Loans	32,323,531.72
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,319,032.02)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	267,636.35
Recoveries/Liquidation Proceeds	<u>779,939.68</u>
Total Loan Collections	31,052,075.73
Collection Account Interest	45,709.64
Principal Distribution Account Interest	20,309.14
Reserve Account Interest	18,793.72
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>44,577,749.35</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	4,000.00	4,000.00	-	-	44,573,749.35
Indemnification Amounts up to Indemnity Cap	-	-	-	-	44,573,749.35
Back-Up Servicer Fees and Servicing Transition costs	19,991.66	19,991.66	-	-	44,553,757.69
Servicing Fee	-	-	-	-	44,553,757.69
Class A Monthly Interest Amount	334,514.52	334,514.52	-	-	44,219,243.17
First Priority Principal Payment	-	-	-	-	44,219,243.17
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	43,899,788.17
Second Priority Principal Payment	-	-	-	-	43,899,788.17
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	43,522,364.17
Third Priority Principal Payment	-	-	-	-	43,522,364.17
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	42,953,805.17
Fourth Priority Principal Payment	-	-	-	-	42,953,805.17
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	29,512,944.05
Servicer Advance Repayment	-	-	-	-	29,512,944.05
Regular Principal Payment Amount	28,261,694.96	28,261,694.96	-	-	1,251,249.09
Additional Transaction Fees	-	-	-	-	1,251,249.09
Unpaid Indemnified Amounts	-	-	-	-	1,251,249.09
Residual released to Principal Distribution Account	-	-	-	-	1,251,249.09
Residual Released to Depositor	1,251,249.09	1,251,249.09	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>44,577,749.35</b>	<b>44,577,749.35</b>	<b>-</b>	<b>-</b>	

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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	15,526,026.07
Ending Principal Distribution Account Amount Prior to Payment Waterfall	15,526,026.07
Principal Distribution Deposit Amount	28,261,694.96
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(43,787,721.03)
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	555,961,939.66
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	461,875,827.18
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	95,354	94.66%	522,022,320.90	93.90%
One Payment Past Due	1,479	1.47%	8,656,566.38	1.56%
Two Payments Past Due	1,002	0.99%	6,290,379.06	1.13%
Three Payments Past Due	928	0.92%	6,051,605.67	1.09%
Four thru Six Payments Past Due	1,960	1.95%	12,861,995.80	2.31%
Seven or More Payments Past Due	12	0.01%	79,071.85	0.01%
Total	<u>100,735</u>	<u>100.00%</u>	<u>555,961,939.66</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	599,749,660.69
Charged-Off Loans	(7,137,880.65)
Recoveries	779,939.68
Net Charged-Off Loans	<u>(6,357,940.97)</u>

Monthly Net Loss Percentage Annualized	12.72%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	13.16%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	13.61%
Three (3) Month Average Monthly Net Loss Percentage	<u>13.16%</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	12,258.20	0.00%	1.00%	N/A
AOT's and No Custom Scores	56,717,991.04	10.20%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	60,390,300.97	10.86%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	70,066,003.09	12.60%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	108,327,014.09	19.48%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	233,625,349.77	42.02%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	414,533,045.35	74.56%	87.50%	N/A
Loan Current Deferral Limitation	8,460,622.26	1.52%	10.00%	N/A
Origination State Concentration				
Top Origination State	49,516,603.40	8.91%	15.00%	N/A
Top three (3) Origination States	132,234,818.10	23.78%	40.00%	N/A
Weighted Average Coupon	24.24%		23.00%	N/A
Weighted Average Loan Remaining Term	34		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	13.16%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO