

OneMain Financial Issuance Trust 2015-1

MONTHLY SERVICER REPORT

<b>COLLECTION PERIOD</b>	
Beginning Date	6/1/2017
Ending Date	6/30/2017
Payment Date	7/18/2017
Transaction Month	29
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	2/2/2015			
Closing Date:	2/5/2015			
	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	\$ 1,396,628,866.55	214,805	26.08%	47
	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	\$ 899,300,000.00	64.39%	3.19%	3/18/2026
Class B Notes	\$ 125,000,000.00	8.95%	3.85%	3/18/2026
Class C Notes	\$ 72,920,000.00	5.22%	5.12%	3/18/2026
Class D Notes	\$ 131,940,000.00	9.45%	6.63%	3/18/2026
Aggregate Note Principal Balance	\$ 1,229,160,000.00	88.01%		
Overcollateralization Amount	\$ 167,468,866.55	11.99%		
Initial Loan Principal Balance:	\$ 1,396,628,866.55	100.00%		

<b>Note and Loan Action Date Aggregate Principal Balance Information</b>								
	Note Balance	Beginning of Period Note Factor	Interest Rate	End of Period Note Factor	Interest Rate	Change		
Class A Notes	\$ 899,300,000.00	1.00000	3.19%	\$ 899,300,000.00	1.00000	3.19%	\$ -	
Class B Notes	\$ 125,000,000.00	1.00000	3.85%	\$ 125,000,000.00	1.00000	3.85%	\$ -	
Class C Notes	\$ 72,920,000.00	1.00000	5.12%	\$ 72,920,000.00	1.00000	5.12%	\$ -	
Class D Notes	\$ 131,940,000.00	1.00000	6.63%	\$ 131,940,000.00	1.00000	6.63%	\$ -	
Aggregate Note Principal Balance	\$ 1,229,160,000.00	1.00000		\$ 1,229,160,000.00	1.00000		\$ -	
<b>Pool Information</b>								
Weighted Avg. Coupon (WAC)	25.14%			25.02%				
Weighted Avg. Loan Remaining Term (WALRT)	42			42				
Loan Action Date Aggregate Principal Balance	\$ 1,391,954,952.53			\$ 1,390,913,291.78				
Number of Loans	207,757			208,483				

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,391,954,952.53
Loan Principal Balance Reductions	\$ (36,905,271.34)
Charge-Offs	\$ (9,814,791.00)
Terminated Loans	\$ (28,192,614.47)
Renewal Loans	\$ 39,249,880.89
Other Customer Charges Net Increase/Decrease	\$ -
Additional Loan Purchases	\$ 34,621,135.17
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,390,913,291.78

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 65,141,182.78
Renewal Loan Replacement Purchase Price	\$ (11,057,266.42)
Principal and Interest used for Servicing Fee	\$ (5,248,733.12)
Principal and Interest used for Additional Loan Purchases	\$ (34,621,135.17)
Repurchase Proceeds related to Principal	\$ -
Collection of Fees and other Misc. Charges	\$ 360,767.58
Recoveries/Liquidation Proceeds	\$ 973,349.62
Total Loan Collections	\$ 15,548,165.27
Collection Account Interest	\$ 31,730.77
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 10,590.09
Reserve Draw Amount	\$ 13,888,903.07
Total Collections	\$ 29,479,389.20

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<u>Distributions</u>	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Account Bank/Note Registrar/Owner					
Trustee/Back-up Servicer(expenses)/Depositor Loan					
Trustee/Issuer Loan Trustee	\$ 1,000.00	\$ 1,000.00	-	-	\$ 29,478,389.20
Indemnification Amounts up to Indemnity Cap	-	-	-	-	\$ 29,478,389.20
Back-Up Servicer Fees and Servicing Transition costs	\$ 45,247.70	\$ 45,247.70	-	-	\$ 29,433,141.50
Servicing Fee	-	-	-	-	\$ 29,433,141.50
Class A Monthly Interest Amount	\$ 2,390,639.17	\$ 2,390,639.17	-	-	\$ 27,042,502.33
First Priority Principal Payment	-	-	-	-	\$ 27,042,502.33
Class B Monthly Interest Amount	\$ 401,041.67	\$ 401,041.67	-	-	\$ 26,641,460.66
Second Priority Principal Payment	-	-	-	-	\$ 26,641,460.66
Class C Monthly Interest Amount	\$ 311,125.33	\$ 311,125.33	-	-	\$ 26,330,335.33
Third Priority Principal Payment	-	-	-	-	\$ 26,330,335.33
Class D Monthly Interest Amount	\$ 728,968.50	\$ 728,968.50	-	-	\$ 25,601,366.83
Fourth Priority Principal Payment	-	-	-	-	\$ 25,601,366.83
Required Reserve Amount	\$ 13,888,903.07	\$ 13,888,903.07	-	-	\$ 11,712,463.76
Regular Principal Payment Amount	-	-	-	-	\$ 11,712,463.76
Additional Transaction Fees	-	-	-	-	\$ 11,712,463.76
Unpaid Indemnification Amounts	-	-	-	-	\$ 11,712,463.76
Residual released to Principal Distribution Account	-	-	-	-	\$ 11,712,463.76
Residual released to Depositor	\$ 11,712,463.76	\$ 11,712,463.76	-	-	-
<b>Total</b>	<b>\$ 29,479,389.20</b>	<b>\$ 29,479,389.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<u>Reserve Account</u>	
Beginning Period Reserve Account Amount	\$ 13,888,903.07
Reserve Draw Amount	\$ (13,888,903.07)
Reserve Deposit Amount	\$ 13,888,903.07
Ending Period Reserve Account Amount	<u>\$ 13,888,903.07</u>
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,888,903.07

<u>Principal Distribution Account</u>	Amount
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	<u>\$ -</u>
Principal distribution Deposit Amount	\$ -
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Class D 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	\$ 1,390,913,291.78
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	<u>\$ 1,229,160,000.00</u>
<b>Total Overcollateralization Amount</b>	<b>\$ 161,753,291.78</b>
Required Overcollateralization Amount	\$ 159,730,306.89
Overcollateralization Event:	No

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<u>Delinquency</u>				
	Loan Principal Balance		% of Loan Principal	
	Balance	% of Loan Principal	# of Loans	% of # of Loans
Current	\$ 1,331,102,926.21	95.70%	199,729	95.80%
One Payment Past Due	\$ 17,184,274.06	1.24%	2,604	1.25%
Two Payments Past Due	\$ 11,925,064.71	0.86%	1,762	0.85%
Three Payments Past Due	\$ 10,656,235.45	0.77%	1,572	0.75%
Four thru Six Payments Past Due	\$ 19,894,852.71	1.43%	2,796	1.34%
Seven or More Payments Past Due	\$ 149,938.64	0.01%	20	0.01%
Total	\$ 1,390,913,291.78	100%	208,483	100.00%

  

<u>Charged-Off Loans</u>	
Beginning Adjusted Loan Principal Balance	\$ 1,357,430,980.36
Charged-Off Loans	\$ (9,814,791.00)
Recoveries	\$ 973,349.62
Net Charged-Off Loans	\$ (8,841,441.38)

  

Monthly Net Loss percentage Annualized	7.82%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	8.67%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	8.46%
Three (3) Month Average Monthly Net Loss Percentage	8.32%

<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 603,223.61	0.04%	1.00%	Yes
AOT's and No Custom Scores	\$ 63,967,714.49	4.60%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 68,471,821.51	4.92%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 82,389,347.44	5.92%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 146,956,325.84	10.57%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 371,545,211.14	26.71%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 697,763,454.62	50.17%	90.0%	Yes
Loan Current Deferral Limitation	\$ 33,191,025.45	2.39%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 138,261,186.21	9.9%	15.0%	Yes
Top three (3) Origination States	\$ 359,640,010.07	25.9%	40.0%	Yes
Weighted Average Coupon	25.02%		22.00%	Yes
Weighted Average Loan Remaining Term	42		49	Yes
	Amount		Trigger Level	Compliance
Overcollateralization Event:	\$ 161,753,291.78		\$ 159,730,306.89	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	8.32%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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Transaction Month	29
30/360 Days	30

Service Certification

By:   
Authorized Signatory