

# OneMain Financial Issuance Trust 2015-2

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	03/01/2019
End Date	03/31/2019
Payment Date	04/18/2019
Transaction Month	46
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	0.00	0.00000	2.57%	0.00	0.00000	2.57%	\$ 0.00
Class B Notes	0.00	0.00000	3.10%	0.00	0.00000	3.10%	\$ 0.00
Class C Notes	86,120,651.75	0.82145	4.32%	64,469,664.53	0.61493	4.32%	\$ 21,650,987.22
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	207,090,651.75	0.16567		185,439,664.53	0.14835		\$ 21,650,987.22

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	23.48%	23.36%
Weighted Avg. Loan Remaining Term (WALRT)	30	29
Loan Action Date Aggregate Principal Balance	301,176,764.23	279,525,777.01
Number of Loans	64,178	60,843

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	301,176,764.23
Loan Principal Balance Reductions	(14,396,288.59)
Charged-Offs	(3,469,392.45)
Terminated Loans	(3,823,107.11)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	37,800.93
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>279,525,777.01</u>

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### COLLECTIONS

Principal and Interest Collections on Loans	19,944,292.73
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(1,164,550.16)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	61,854.87
Recoveries/Liquidation Proceeds	<u>608,546.87</u>
Total Loan Collections	19,450,144.31
Collection Account Interest	36,729.70
Principal Distribution Account Interest	8,202.25
Reserve Account Interest	24,802.13
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	32,960,739.51

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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	-	-	32,959,739.51
Indemnification Amounts up to Indemnity Cap	-	-	-	-	32,959,739.51
Back-Up Servicer Fees and Servicing Transition costs	10,039.23	10,039.23	-	-	32,949,700.28
Servicing Fee	-	-	-	-	32,949,700.28
Class A Monthly Interest Amount	-	-	-	-	32,949,700.28
First Priority Principal Payment	-	-	-	-	32,949,700.28
Class B Monthly Interest Amount	-	-	-	-	32,949,700.28
Second Priority Principal Payment	-	-	-	-	32,949,700.28
Class C Monthly Interest Amount	310,034.35	310,034.35	-	-	32,639,665.93
Third Priority Principal Payment	-	-	-	-	32,639,665.93
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	32,071,106.93
Fourth Priority Principal Payment	-	-	-	-	32,071,106.93
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	18,630,245.81
Servicer Advance Repayment	-	-	-	-	18,630,245.81
Regular Principal Payment Amount	17,827,880.11	17,827,880.11	-	-	802,365.70
Additional Transaction Fees	-	-	-	-	802,365.70
Unpaid Indemnified Amounts	-	-	-	-	802,365.70
Residual released to Principal Distribution Account	-	-	-	-	802,365.70
Residual Released to Depositor	802,365.70	802,365.70	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>32,960,739.51</b>	<b>32,960,739.51</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	3,823,107.11
Ending Principal Distribution Account Amount Prior to Payment Waterfall	3,823,107.11
Principal Distribution Deposit Amount	17,827,880.11
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	-
Class C Noteholders	(21,650,987.22)
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	279,525,777.01
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	185,439,664.53
Total Overcollateralization Amount	94,086,112.48
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 (0 Days)	52,896	86.94%	236,558,401.85	84.63%
One Payment Past Due (1-29 Days)	4,718	7.75%	25,317,535.03	9.06%
Two Payments Past Due (30-59 Days)	865	1.42%	4,682,899.69	1.68%
Three Payments Past Due (60-89 Days)	624	1.03%	3,315,392.40	1.19%
Four thru Six Payments Past Due (90-179 Days)	1,706	2.80%	9,446,088.72	3.38%
Seven or More Payments Past Due (180+)	34	0.06%	205,459.32	0.07%
	<u>60,843</u>	<u>100.00%</u>	<u>279,525,777.01</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	301,176,764.23
Charged-Off Loans	(3,469,392.45)
Recoveries	608,546.87
Net Charged-Off Loans	<u>(2,860,845.58)</u>

Monthly Net Loss Percentage Annualized	11.40%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.36%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.50%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.09%</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	3,217.47	0.00%	1.00%	N/A
AOT's and No Custom Scores	47,485,891.85	16.99%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	49,248,157.51	17.62%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	53,893,875.64	19.28%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	71,695,103.80	25.65%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	128,648,072.07	46.02%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	212,557,843.43	76.04%	87.50%	N/A
Loan Current Deferral Limitation	4,334,773.39	1.55%	10.00%	N/A
Origination State Concentration				
Top Origination State	23,095,784.28	8.26%	15.00%	N/A
Top three (3) Origination States	66,292,261.23	23.72%	40.00%	N/A
Weighted Average Coupon	23.36%		23.00%	N/A
Weighed Average Loan Remaining Term	29		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	12.09%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO