

OneMain Financial Issuance Trust 2015-1
MONTHLY SERVICER REPORT

COLLECTION PERIOD	
Beginning Date	2/1/2017
Ending Date	2/28/2017
Payment Date	3/20/2017
Transaction Month	25
30/360 Days	30

<u>Original Deal Parameters</u>				
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%		

<u>Note and Loan Action Date Aggregate Principal Balance Information</u>									
		Beginning of Period				End of Period			
	Note Balance	Note Factor	Interest Rate		Note Balance	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		\$ -	
Pool Information									
Weighted Avg. Coupon (WAC)	25.35%				25.71%				
Weighted Avg. Loan Remaining Term (WALRT)	44				44				
Loan Action Date Aggregate Principal Balance	\$ 1,392,995,566.12				\$ 1,392,235,354.10				
Number of Loans	202,761				204,739				

<u>Loan Action Date Aggregate Principal Balance</u>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,392,995,566.12
Loan Principal Balance Reductions	\$ (37,307,041.43)
Charge-Offs	\$ (12,444,807.09)
Terminated Loans	\$ (17,823,054.67)
Renewal Loans	\$ 24,122,841.91
Other Customer Charges Net Increase/Decrease	\$ 3,949.37
Additional Loan Purchases	\$ 42,690,647.82
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (2,747.93)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,392,235,354.10

<u>Collections</u>	
Principal and Interest Collections on Loans	\$ 63,184,376.35
Renewal Loan Replacement Purchase Price	\$ (6,299,787.24)
Principal and Interest used for Servicing Fee	\$ (5,245,283.42)
Repurchase Proceeds related to Principal	\$ 2,747.93
Collection of Fees and other Misc. Charges	\$ 345,902.74
Recoveries/Liquidation Proceeds	\$ 261,804.41
Total Loan Collections	\$ 52,249,760.77
Collection Account Interest	\$ 25,723.01
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 6,029.50
Reserve Draw Amount	\$ 13,888,903.07
Total Collections	\$ 66,170,416.35

OneMain Financial Issuance Trust 2015-1
MONTHLY SERVICER REPORT

<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	\$ -	\$ -	\$ 66,169,416.35
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 66,169,416.35
Back-Up Servicer Fees and Servicing Transition costs	\$ 45,217.96	\$ 45,217.96	\$ -	\$ -	\$ 66,124,198.39
Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 66,124,198.39
Class A Monthly Interest Amount	\$ 2,390,639.17	\$ 2,390,639.17	\$ -	\$ -	\$ 63,733,559.22
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 63,733,559.22
Class B Monthly Interest Amount	\$ 401,041.67	\$ 401,041.67	\$ -	\$ -	\$ 63,332,517.55
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 63,332,517.55
Class C Monthly Interest Amount	\$ 311,125.33	\$ 311,125.33	\$ -	\$ -	\$ 63,021,392.22
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 63,021,392.22
Class D Monthly Interest Amount	\$ 728,968.50	\$ 728,968.50	\$ -	\$ -	\$ 62,292,423.72
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 62,292,423.72
Required Reserve Amount	\$ 13,888,903.07	\$ 13,888,903.07	\$ -	\$ -	\$ 48,403,520.65
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 48,403,520.65
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 48,403,520.65
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 48,403,520.65
Residual released to Principal Distribution Account	\$ 42,690,647.82	\$ 42,690,647.82	\$ -	\$ -	\$ 5,712,872.83
Residual released to Depositor	\$ 5,712,872.83	\$ 5,712,872.83	\$ -	\$ -	\$ -
Total	\$ 66,170,416.35	\$ 66,170,416.35	\$ -	\$ -	

<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	\$ 13,888,903.07
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,888,903.07

<u>Principal Distribution Account</u>	
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 42,690,647.82
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	\$ (42,690,647.82)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,392,235,354.10
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,229,160,000.00
Total Overcollateralization Amount	\$ 163,075,354.10
Required Overcollateralization Amount	\$ 159,730,306.89
Overcollateralization Event:	No

OneMain Financial Issuance Trust 2015-1
MONTHLY SERVICER REPORT

	% of Loan Principal			
	Loan Principal Balance	Balance	# of Loans	% of # of Loans
Current	\$ 1,324,978,731.76	95.17%	195,141	95.31%
One Payment Past Due	\$ 18,968,508.33	1.36%	2,766	1.35%
Two Payments Past Due	\$ 12,473,005.89	0.90%	1,831	0.89%
Three Payments Past Due	\$ 12,091,670.11	0.87%	1,713	0.84%
Four thru Six Payments Past Due	\$ 23,680,969.13	1.70%	3,282	1.60%
Seven or More Payments Past Due	\$ 42,468.88	0.00%	6	0.00%
Total	\$ 1,392,235,354.10	100%	204,739	100.00%

<u>Charged-Off Loans</u>	
Beginning Adjusted Loan Principal Balance	\$ 1,356,538,815.49
Charged-Off Loans	\$ (12,444,807.09)
Recoveries	\$ 261,804.41
Net Charged-Off Loans	\$ (12,183,002.68)

Monthly Net Loss percentage Annualized	10.78%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	9.41%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	9.40%
Three (3) Month Average Monthly Net Loss Percentage	9.86%

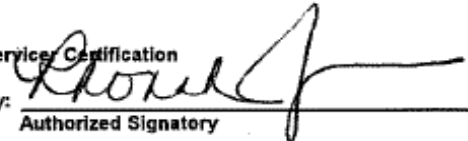
<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 1,176,023.11	0.08%	1.00%	Yes
AOT's and No Custom Scores	\$ 70,436,699.87	5.06%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 76,914,706.47	5.52%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 94,818,855.66	6.81%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 177,645,192.28	12.76%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 460,614,041.59	33.08%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 862,579,840.82	61.96%	90.0%	Yes
Loan Current Deferral Limitation	\$ 25,122,636.22	1.80%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 139,539,289.69	10.0%	15.0%	Yes
Top three (3) Origination States	\$ 359,276,010.09	25.8%	40.0%	Yes
Weighted Average Coupon	25.71%		22.00%	Yes
Weighted Average Loan Remaining Term	44		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
	\$ 163,075,354.10		\$ 159,730,306.89	
Overcollateralization Event:	No			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	9.86%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

OneMain Financial Issuance Trust 2015-1

MONTHLY SERVICER REPORT

COLLECTION PERIOD	
Beginning Date	2/1/2017
Ending Date	2/28/2017
Payment Date	3/20/2017
Transaction Month	25
30/360 Days	30

Service Certification
By: 
Authorized Signatory