

# OneMain Financial Issuance Trust 2014-2

## Monthly Servicer Report

<b>Collection Period</b>	
<b>Beginning Date</b>	12/01/2017
<b>End Date</b>	12/31/2017
<b>Payment Date</b>	01/18/2018
<b>Transaction Month</b>	41
<b>30/360 Days</b>	30

### ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: July 25, 2014  
 Closing Date: July 30, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,324,685,664.40	215,790	25.45%	44
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	875,000,000.00	66.05%	2.47%	September 18, 2024
Class B Notes	118,430,000.00	8.94%	3.02%	September 18, 2024
Class C Notes	69,080,000.00	5.21%	4.33%	September 18, 2024
Class D Notes	121,710,000.00	9.19%	5.31%	September 18, 2024
Aggregate Note Principal Balance	1,184,220,000.00	89.40%		
Overcollateralization Amount	140,465,664.40	10.60%		
Initial Loan Principal Balance:	1,324,685,664.40	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	10,570,047.18	0.01208	2.47%	0.00	0.00000	2.47%	\$ 10,570,047.18
Class B Notes	118,430,000.00	1.00000	3.02%	97,974,467.54	0.82728	3.02%	\$ 20,455,532.46
Class C Notes	69,080,000.00	1.00000	4.33%	69,080,000.00	1.00000	4.33%	\$ 0.00
Class D Notes	121,710,000.00	1.00000	5.31%	121,710,000.00	1.00000	5.31%	\$ 0.00
Aggregate Note Principal Balance	319,790,047.18	0.27004		288,764,467.54	0.24384		\$ 31,025,579.64

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.61%	24.47%
Weighted Avg. Loan Remaining Term (WALRT)	33	33
Loan Action Date Aggregate Principal Balance	451,371,396.68	420,345,817.04
Number of Loans	83,274	78,632

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	451,371,396.68
Loan Principal Balance Reductions	(15,028,419.34)
Charged-Offs	(5,178,765.10)
Terminated Loans	(10,911,017.43)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	92,622.23
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	<hr/> 420,345,817.04

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### COLLECTIONS

Principal and Interest Collections on Loans	23,393,172.58
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	70,287.38
Recoveries/Liquidation Proceeds	<u>634,134.21</u>
Total Loan Collections	24,097,594.17
Collection Account Interest	30,139.13
Principal Distribution Account Interest	17,123.27
Reserve Account Interest	14,649.67
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>37,317,519.74</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	-	-	37,316,519.74
Indemnification Amounts up to Indemnity Cap	-	-	-	-	37,316,519.74
Back-Up Servicer Fees and Servicing Transition costs	15,045.71	15,045.71	-	-	37,301,474.03
Servicing Fee	1,745,302.73	1,745,302.73	-	-	35,556,171.30
Class A Monthly Interest Amount	21,756.68	21,756.68	-	-	35,534,414.62
First Priority Principal Payment	-	-	-	-	35,534,414.62
Class B Monthly Interest Amount	298,048.83	298,048.83	-	-	35,236,365.79
Second Priority Principal Payment	-	-	-	-	35,236,365.79
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	34,987,102.12
Third Priority Principal Payment	-	-	-	-	34,987,102.12
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	34,448,535.37
Fourth Priority Principal Payment	-	-	-	-	34,448,535.37
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	21,290,521.87
Servicer Advance Repayment	-	-	-	-	21,290,521.87
Regular Principal Payment Amount	20,114,562.21	20,114,562.21	-	-	1,175,959.66
Additional Transaction Fees	-	-	-	-	1,175,959.66
Unpaid Indemnified Amounts	-	-	-	-	1,175,959.66
Residual released to Principal Distribution Account	-	-	-	-	1,175,959.66
Residual Released to Depositor	1,175,959.66	1,175,959.66	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>37,317,519.74</b>	<b>37,317,519.74</b>	<b>-</b>	<b>-</b>	

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### RESERVE ACCOUNT

Beginning Period Reserve Account Amount	13,158,013.50
Reserve Draw Amount	(13,158,013.50)
Reserve Deposit Amount	13,158,013.50
Ending Period Reserve Account Amount	<u>13,158,013.50</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,158,013.50

### PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	10,911,017.43
Ending Principal Distribution Account Amount Prior to Payment Waterfall	10,911,017.43
Principal Distribution Deposit Amount	20,114,562.21
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(10,570,047.18)
Class B Noteholders	(20,455,532.46)
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	420,345,817.04
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	288,764,467.54
Total Overcollateralization Amount	<u>131,581,349.50</u>
Required Overcollateralization Amount	131,581,349.50
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	73,537	93.52%	389,382,731.18	92.63%
One Payment Past Due	1,407	1.79%	7,899,243.11	1.88%
Two Payments Past Due	1,069	1.36%	6,575,355.35	1.56%
Three Payments Past Due	928	1.18%	5,787,678.59	1.38%
Four thru Six Payments Past Due	1,681	2.14%	10,648,696.43	2.53%
Seven or More Payments Past Due	10	0.01%	52,112.38	0.01%
Total	<u>78,632</u>	<u>100.00%</u>	<u>420,345,817.04</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	451,371,396.68
Charged-Off Loans	(5,178,765.10)
Recoveries	634,134.21
Net Charged-Off Loans	<u>(4,544,630.89)</u>

Monthly Net Loss Percentage Annualized	12.08%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	11.93%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	11.54%
Three (3) Month Average Monthly Net Loss Percentage	<u>11.85%</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	45,940.35	0.01%	1.00%	N/A
AOT's and No Custom Scores	54,093,543.38	12.87%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	56,093,502.88	13.34%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	62,018,757.59	14.75%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	86,168,222.77	20.50%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	171,178,327.34	40.72%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	307,517,430.04	73.16%	90.00%	N/A
Loan Current Deferral Limitation	19,085,215.05	4.54%	10.00%	N/A
Origination State Concentration				
Top Origination State	35,691,966.66	8.49%	15.00%	N/A
Top three (3) Origination States	102,129,990.01	24.30%	40.00%	N/A
Weighted Average Coupon	24.47%		22.00%	N/A
Weighed Average Loan Remaining Term	33		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	11.85%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO