

# OneMain Financial Issuance Trust 2015-2

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	03/01/2018
End Date	03/31/2018
Payment Date	04/18/2018
Transaction Month	34
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	243,557,777.01	0.27046	2.57%	197,458,183.71	0.21927	2.57%	\$ 46,099,593.30
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	593,027,777.01	0.47442		546,928,183.71	0.43754		\$ 46,099,593.30

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.46%	24.36%
Weighted Avg. Loan Remaining Term (WALRT)	36	35
Loan Action Date Aggregate Principal Balance	687,113,889.49	641,014,296.19
Number of Loans	118,084	112,083

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	687,113,889.49
Loan Principal Balance Reductions	(24,842,045.74)
Charged-Offs	(8,717,397.92)
Terminated Loans	(12,659,230.71)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	131,331.80
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	(12,250.73)
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<hr/> 641,014,296.19

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### COLLECTIONS

Principal and Interest Collections on Loans	37,932,109.22
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,656,840.37)
Repurchase Proceeds related to Principal	12,250.73
Collection of Fees and other Misc. Charges	93,520.89
Recoveries/Liquidation Proceeds	<u>924,226.09</u>
Total Loan Collections	36,305,266.56
Collection Account Interest	52,810.08
Principal Distribution Account Interest	18,311.32
Reserve Account Interest	17,210.82
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	49,834,459.90

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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	-	-	49,833,459.90
Indemnification Amounts up to Indemnity Cap	-	-	-	-	49,833,459.90
Back-Up Servicer Fees and Servicing Transition costs	22,903.80	22,903.80	-	-	49,810,556.10
Servicing Fee	-	-	-	-	49,810,556.10
Class A Monthly Interest Amount	521,619.57	521,619.57	-	-	49,288,936.53
First Priority Principal Payment	-	-	-	-	49,288,936.53
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	48,969,481.53
Second Priority Principal Payment	-	-	-	-	48,969,481.53
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	48,592,057.53
Third Priority Principal Payment	-	-	-	-	48,592,057.53
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	48,023,498.53
Fourth Priority Principal Payment	-	-	-	-	48,023,498.53
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	34,582,637.41
Servicer Advance Repayment	-	-	-	-	34,582,637.41
Regular Principal Payment Amount	33,440,362.59	33,440,362.59	-	-	1,142,274.82
Additional Transaction Fees	-	-	-	-	1,142,274.82
Unpaid Indemnified Amounts	-	-	-	-	1,142,274.82
Residual released to Principal Distribution Account	-	-	-	-	1,142,274.82
Residual Released to Depositor	1,142,274.82	1,142,274.82	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>49,834,459.90</b>	<b>49,834,459.90</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	12,659,230.71
Ending Principal Distribution Account Amount Prior to Payment Waterfall	12,659,230.71
Principal Distribution Deposit Amount	33,440,362.59
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(46,099,593.30)
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	641,014,296.19
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	546,928,183.71
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	105,410	94.05%	597,807,823.84	93.26%
One Payment Past Due	1,557	1.39%	9,827,841.00	1.53%
Two Payments Past Due	1,242	1.11%	8,043,611.93	1.25%
Three Payments Past Due	1,223	1.09%	7,862,354.60	1.23%
Four thru Six Payments Past Due	2,625	2.34%	17,262,189.64	2.69%
Seven or More Payments Past Due	26	0.02%	210,475.18	0.03%
Total	<u>112,083</u>	<u>100.00%</u>	<u>641,014,296.19</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	687,113,889.49
Charged-Off Loans	(8,717,397.92)
Recoveries	924,226.09
Net Charged-Off Loans	<u>(7,793,171.83)</u>

Monthly Net Loss Percentage Annualized	13.61%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	15.30%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.55%
Three (3) Month Average Monthly Net Loss Percentage	<u>13.82%</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	13,704.94	0.00%	1.00%	N/A
AOT's and No Custom Scores	59,312,899.09	9.25%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	63,516,993.87	9.91%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	74,982,566.04	11.70%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	120,057,612.51	18.73%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	267,457,350.62	41.72%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	477,394,708.57	74.47%	87.50%	N/A
Loan Current Deferral Limitation	8,723,043.98	1.36%	10.00%	N/A
Origination State Concentration				
Top Origination State	58,271,334.85	9.09%	15.00%	N/A
Top three (3) Origination States	153,373,114.99	23.93%	40.00%	N/A
Weighted Average Coupon	24.36%		23.00%	N/A
Weighed Average Loan Remaining Term	35		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	13.82%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO