

OneMain Financial Issuance Trust 2015-2

MONTHLY SERVICER REPORT

COLLECTION PERIOD	
Beginning Date	6/1/2017
Ending Date	6/30/2017
Payment Date	7/18/2017
Transaction Month	25
30/360 Days	30

Original Deal Parameters

Initial Cut-Off Date:	5/18/2015																				
Closing Date:	5/21/2015																				
Initial Loan Principal Balance:																					
	<table border="1"> <thead> <tr> <th>Dollars</th> <th>No of Loans</th> <th>WAC</th> <th>WALRT</th> </tr> </thead> <tbody> <tr> <td>\$ 1,345,764,413.56</td> <td>209,054</td> <td>25.87%</td> <td>46</td> </tr> </tbody> </table>	Dollars	No of Loans	WAC	WALRT	\$ 1,345,764,413.56	209,054	25.87%	46												
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\$ 1,345,764,413.56	209,054	25.87%	46																		
Class A Notes																					
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\$ 120,970,000.00	8.99%	5.64%	7/18/2025																		
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

	Beginning of Period			End of Period			Change
	Note Balance	Note Factor	Interest Rate	Note Balance	Note Factor	Interest Rate	
Class A Notes	\$ 790,163,777.60	0.87744	2.57%	\$ 722,114,721.86	0.80188	2.57%	\$ 68,049,055.74
Class B Notes	\$ 123,660,000.00	1.00000	3.10%	\$ 123,660,000.00	1.00000	3.10%	\$ -
Class C Notes	\$ 104,840,000.00	1.00000	4.32%	\$ 104,840,000.00	1.00000	4.32%	\$ -
Class D Notes	\$ 120,970,000.00	1.00000	5.64%	\$ 120,970,000.00	1.00000	5.64%	\$ -
Aggregate Note Principal Balance	\$ 1,139,633,777.60	0.91171		\$ 1,071,584,721.86	0.85727		\$ 68,049,055.74
Pool Information							
Weighted Avg. Coupon (WAC)	25.11%			25.05%			
Weighted Avg. Loan Remaining Term (WALRT)	42			41			
Loan Action Date Aggregate Principal Balance	\$ 1,233,719,890.08			\$ 1,165,670,834.34			
Number of Loans	187,421			178,960			

Loan Action Date Aggregate Principal Balance

Beginning Loan Action Date Aggregate Principal Balance	\$ 1,233,719,890.08
Loan Principal Balance Reductions	\$ (33,400,638.51)
Charge-Offs	\$ (9,557,387.83)
Terminated Loans	\$ (25,091,029.40)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ -
Additional Loan Purchases	\$ -
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,165,670,834.34

Collections

Principal and Interest Collections on Loans	\$ 58,545,493.54
Renewal Loan Replacement Purchase Price	\$ -
Principal and Interest used for Servicing Fee	\$ (4,770,383.57)
Repurchase Proceeds related to Principal	\$ -
Collection of Fees and other Misc. Charges	\$ 333,952.55
Recoveries/Liquidation Proceeds	\$ 892,183.91
Total Loan Collections	\$ 55,001,246.43
Collection Account Interest	\$ 45,351.31
Principal Distribution Account Interest	\$ 20,884.54
Reserve Account Interest	\$ 10,248.47
Reserve Draw Amount	\$ 13,440,861.12
Total Collections	\$ 68,518,591.87

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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	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 68,514,591.87
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 68,514,591.87
Back-Up Servicer Fees and Servicing Transition costs	\$ 41,124.00	\$ 41,124.00	\$ -	\$ -	\$ 68,473,467.87
Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 68,473,467.87
Class A Monthly Interest Amount	\$ 1,692,267.42	\$ 1,692,267.42	\$ -	\$ -	\$ 66,781,200.45
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 66,781,200.45
Class B Monthly Interest Amount	\$ 319,455.00	\$ 319,455.00	\$ -	\$ -	\$ 66,461,745.45
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 66,461,745.45
Class C Monthly Interest Amount	\$ 377,424.00	\$ 377,424.00	\$ -	\$ -	\$ 66,084,321.45
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 66,084,321.45
Class D Monthly Interest Amount	\$ 568,559.00	\$ 568,559.00	\$ -	\$ -	\$ 65,515,762.45
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 65,515,762.45
Required Reserve Amount	\$ 13,440,861.12	\$ 13,440,861.12	\$ -	\$ -	\$ 52,074,901.33
Regular Principal Payment Amount	\$ 42,958,026.34	\$ 42,958,026.34	\$ -	\$ -	\$ 9,116,874.99
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 9,116,874.99
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 9,116,874.99
Residual released to Principal Distribution Account	\$ -	\$ -	\$ -	\$ -	\$ 9,116,874.99
Residual released to Depositor	\$ 9,116,874.99	\$ 9,116,874.99	\$ -	\$ -	\$ -
Total	\$ 68,518,591.87	\$ 68,518,591.87	\$ -	\$ -	

<u>Reserve Account</u>	
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	\$ 13,440,861.12
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,440,861.12

<u>Principal Distribution Account</u>	Amount
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ 25,091,029.40
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ 25,091,029.40
Principal distribution Deposit Amount	\$ 42,958,026.34
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ (68,049,055.74)
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,165,670,834.34
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,071,584,721.86
Total Overcollateralization Amount	\$ 94,086,112.48
Required Overcollateralization Amount	\$ 94,086,112.48
Overcollateralization Event:	No

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	% of Loan Principal		# of Loans	% of # of Loans
	Loan Principal Balance	Balance		
Current	\$ 1,105,227,299.89	94.81%	170,146	95.07%
One Payment Past Due	\$ 16,707,914.64	1.43%	2,524	1.41%
Two Payments Past Due	\$ 11,867,127.33	1.02%	1,724	0.96%
Three Payments Past Due	\$ 10,788,830.68	0.93%	1,552	0.87%
Four thru Six Payments Past Due	\$ 20,899,701.10	1.79%	2,987	1.67%
Seven or More Payments Past Due	\$ 179,960.70	0.02%	27	0.02%
Total	\$ 1,165,670,834.34	100%	178,960	100.00%

<u>Charged-Off Loans</u>	
Beginning Adjusted Loan Principal Balance	\$ 1,233,719,890.08
Charged-Off Loans	\$ (9,557,387.83)
Recoveries	\$ 892,183.91
Net Charged-Off Loans	\$ (8,665,203.92)

Monthly Net Loss percentage Annualized	8.43%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	8.65%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	8.73%
Three (3) Month Average Monthly Net Loss Percentage	8.60%

<u>Reinvestment Criteria Events</u>				
	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 492,443.24	0.04%	1.00%	Yes
AOT's and No Custom Scores	\$ 68,340,896.08	5.86%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 71,894,872.69	6.17%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 84,646,188.04	7.26%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 142,495,094.31	12.22%	25.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 346,928,014.65	29.76%	55.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 642,829,423.96	55.15%	87.5%	Yes
Loan Current Deferral Limitation	\$ 29,634,505.33	2.54%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 113,675,113.10	9.8%	15.0%	Yes
Top three (3) Origination States	\$ 287,095,113.38	24.6%	40.0%	Yes
Weighted Average Coupon	25.05%		23.00%	Yes
Weighted Average Loan Remaining Term	41		49	Yes
	<u>Amount</u>		<u>Trigger Level</u>	<u>Compliance</u>
Overcollateralization Event:	\$ 94,086,112.48		\$ 94,086,112.48	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	8.60%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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Servicer Certification

By: 
Authorized Signatory