

OneMain Financial Issuance Trust 2015-2  
MONTHLY SERVICER REPORT

COLLECTION PERIOD

Beginning Date  
Ending Date  
Payment Date  
Transaction Month  
30/360 Days

4/1/2016  
4/30/2016  
5/18/2016  
11  
30

Original Deal Parameters

Initial Cut-Off Date:	5/18/2015								
Closing Date:	5/21/2015								
Initial Loan Principal Balance:	\$ 1,345,764,413.56	No of Loans	209,054	WAC	25.87%	WALRT	46		
Class A Notes	\$ 900,530,000.00	% of Loan Prin Bal	66.92%	Interest Rate	2.57%	Stated Maturity Date	7/18/2025		
Class B Notes	\$ 123,660,000.00		9.19%		3.10%		7/18/2025		
Class C Notes	\$ 104,840,000.00		7.79%		4.32%		7/18/2025		
Class D Notes	\$ 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

	Note Balance	Beginning of Period Note Factor	Interest Rate	Note Balance	End of Period Note Factor	Interest Rate	Change
Class A Notes	\$ 900,530,000.00	1.00000	2.57%	\$ 900,530,000.00	1.00000	2.57%	\$ -
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	\$ 1,250,000,000.00	1.00000		\$ 1,250,000,000.00	1.00000		\$ -
Pool Information							
Weighted Avg. Coupon (WAC)	25.69%			25.73%			
Weighted Avg. Loan Remaining Term (WALRT)	45			45			
Loan Action Date Aggregate Principal Balance	\$ 1,349,444,293.54			\$ 1,349,073,312.97			
Number of Loans	199,980			200,443			

Loan Action Date Aggregate Principal Balance

Beginning Loan Action Date Aggregate Principal Balance	\$ 1,349,444,293.54
Loan Principal Balance Reductions	\$ (34,052,961.31)
Charge-Offs	\$ (11,340,612.66)
Terminated Loans	\$ (32,237,314.47)
Renewal Loans	\$ 48,296,269.76
Other Customer Charges Net Increase/Decrease	\$ 101,072.69
Additional Loan Purchases	\$ 28,870,181.46
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (9,816.04)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,349,073,312.97

Collisions

Principal and Interest Collections on Loans	\$ 62,217,982.84
Repurchase Proceeds related to Principal	\$ 9,616.04
Collection of Fees and other Misc. Charges	\$ 406,000.04
Recoveries/Liquidation Proceeds	\$ 478,115.05
Total Loan Collections	\$ 63,111,713.97
Collection Account Interest	\$ 20,814.73
Principal Distribution Account Interest	\$ 4,275.11
Reserve Account Interest	\$ -
Reserve Draw Amount	\$ 13,440,861.12
Total Collections	\$ 76,577,664.93

	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
<b>Distributions</b>					
Indenture Trustee/Account Bank/Note Registrar/Owner	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 76,576,664.93
Trustee/Back-up Servicer(expenses)/Depositor/Loan	\$ -	\$ -	\$ -	\$ -	\$ 76,576,664.93
Trustee/Servicer Loan Trustee	\$ 44,113.03	\$ 44,113.03	\$ -	\$ -	\$ 76,532,551.90
Indemnification Amounts up to Indemnity Cap	\$ 5,117,111.08	\$ 5,117,111.08	\$ -	\$ -	\$ 71,415,440.82
Back-Up Servicer Fees and Servicing Transition costs	\$ 1,928,635.08	\$ 1,928,635.08	\$ -	\$ -	\$ 69,486,805.74
Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 69,486,805.74
Class A Monthly Interest Amount	\$ 319,455.00	\$ 319,455.00	\$ -	\$ -	\$ 69,167,350.74
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 69,167,350.74
Class B Monthly Interest Amount	\$ 377,424.00	\$ 377,424.00	\$ -	\$ -	\$ 68,789,926.74
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 68,789,926.74
Class C Monthly Interest Amount	\$ 568,559.00	\$ 568,559.00	\$ -	\$ -	\$ 68,221,367.74
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 68,221,367.74
Class D Monthly Interest Amount	\$ 13,440,861.12	\$ 13,440,861.12	\$ -	\$ -	\$ 54,780,506.62
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 54,780,506.62
Required Reserve Amount	\$ -	\$ -	\$ -	\$ -	\$ 54,780,506.62
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 54,780,506.62
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 54,780,506.62
Unpaid Indemnification Amounts	\$ 44,931,136.75	\$ 44,931,136.75	\$ -	\$ -	\$ 9,849,369.87
Residual released to Principal Distribution Account	\$ 9,849,369.87	\$ 9,849,369.87	\$ -	\$ -	\$ -
Residual released to Depositor	\$ 76,577,864.93	\$ 76,577,864.93	\$ -	\$ -	\$ -
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -

<b>Reserve Account</b>	
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

	Amount
<b>Principal Distribution Account</b>	
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 44,931,136.75
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	\$ -
Ending Period Principal Distribution Account Amount	\$ (44,931,136.75)
Change in Principal Distribution Account Amount	\$ -

<b>Overcollateralization</b>	
Loan Action Date Aggregate Principal Balance	\$ 1,349,073,312.97
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,250,000,000.00
Total Overcollateralization Amount	\$ 99,073,312.97
Required Overcollateralization Amount	\$ 94,086,112.48
Overcollateralization Event:	No

<u>Delinquency</u>	Loan Principal Balance	% of Loan Principal Balance	# of Loans	% of # of Loans
Current	\$ 1,297,104,695.93	96.15%	192,752	96.16%
One Payment Past Due	\$ 14,691,614.54	1.09%	2,209	1.10%
Two Payments Past Due	\$ 9,787,393.36	0.73%	1,429	0.71%
Three Payments Past Due	\$ 9,126,457.27	0.68%	1,354	0.68%
Four thru Six Payments Past Due	\$ 18,363,251.87	1.38%	2,699	1.35%
Seven or More Payments Past Due				
Total	\$ 1,349,073,312.97	100%	200,443	100.00%
<u>Charged-Off Loans</u>				
Beginning Adjusted Loan Principal Balance	\$ 1,323,390,796.05			
Charged-Off Loans	\$ (11,340,612.66)			
Recoveries	\$ 478,115.05			
Net Charged-Off Loans	\$ (10,862,497.61)			
Monthly Net Loss percentage Annualized		9.85%		
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		9.78%		
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		9.65%		
Three (3) Month Average Monthly Net Loss Percentage		9.75%		

<u>Reinvestment Criteria Events</u>	Amount	%	Trigger Level	Compliance
One Main Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 28,725.92	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 75,369,490.37	5.59%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 82,345,184.05	6.10%	10.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 103,123,867.22	7.64%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 198,570,295.37	14.72%	25.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 532,691,435.08	39.49%	55.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 999,192,975.50	74.07%	87.5%	Yes
Loan Current Deferral Limitation	\$ 20,262,309.90	1.50%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 131,070,395.37	8.7%	15.0%	Yes
Top three (3) Origination States	\$ 337,939,510.39	25.0%	40.0%	Yes
Weighted Average Coupon	25.73%		23.00%	Yes
Weighted Average Loan Remaining Term	45		49	Yes
Overcollateralization Event:	Amount		Trigger Level	Compliance
	\$ 99,073,312.97		\$ 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	9.75%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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30/360 Days

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4/30/2016  
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11  
30

Servicer Contact Person  
By:   
Title: Elizabeth J. Freeman, President & Treasurer