

OneMain Financial Issuance Trust 2014-1  
**MONTHLY SERVICER REPORT**

**COLLECTION PERIOD**

Beginning Date	6/1/2014
Ending Date	6/30/2014
Payment Date	7/18/2014
Transaction Month	2
30/360 Days	30

**Original Deal Parameters**

Initial Cut-Off Date:	4/14/2014						
Closing Date:	4/17/2014						
Initial Loan Principal Balance:	\$ 1,004,234,686.26	No of Loans	166,531	WAC	25.30%	WALRT	44
Class A Notes	\$ 657,510,000.00	% of Loan Prin Bal	65.47%	Interest Rate	2.43%	Stated Maturity Date	6/18/2024
Class B Notes	\$ 102,500,000.00		10.21%	3.24%		6/18/2024	
Aggregate Note Principal Balance	\$ 760,010,000.00		75.68%				
Overcollateralization Amount	\$ 244,224,686.26		24.32%				
Initial Loan Principal Balance:	\$ 1,004,234,686.26		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	\$ 657,510,000.00	1.00000	2.43%	\$ 657,510,000.00	1.00000	2.43%	\$ -
Class B Notes	\$ 102,500,000.00	1.00000	3.24%	\$ 102,500,000.00	1.00000	3.24%	\$ -
Aggregate Note Principal Balance	\$ 760,010,000.00	1.00000		\$ 760,010,000.00	1.00000		\$ -
Pool Information							
Weighted Avg. Coupon (WAC)	25.31%			25.33%			
Weighted Avg. Loan Remaining Term (WALRT)	44			44			
Loan Action Date Aggregate Principal Balance	\$ 1,009,689,939.23			\$ 1,010,075,203.27			
Number of Loans	164,100			163,410			

**Loan Action Date Aggregate Principal Balance**

Beginning Loan Action Date Aggregate Principal Balance	\$ 1,009,689,939.23
Loan Principal Balance Reductions	\$ (25,611,648.16)
Charge-Offs	\$ (1,139,389.24)
Terminated Loans	\$ (26,996,638.90)
Renewal Loans	\$ 42,384,956.38
Other Customer Charges Net Increase/Decrease	\$ 64,386.75
Additional Loan Purchases	\$ 11,893,497.21
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,010,075,203.27

**Collections**

Principal and Interest Collections on Loans	\$ 46,047,232.87
Repurchase Proceeds related to Principal	\$ -
Collection of Fees and other Misc. Charges	\$ 314,022.53
Recoveries/Liquidation Proceeds	\$ 63,009.25
Total Loan Collections	\$ 46,424,264.65
Collection Account Interest	\$ 3,268.26
Principal Distribution Account Interest	\$ 491.44
Reserve Account Interest	\$ 629.92
Reserve Draw Amount	\$ 10,000,049.88
Total Collections	\$ 56,428,594.15

<u>Distributions</u>					
	Amount	Amount Paid	Shortfall	Carryover Shortfall	Remaining Available Funds
Indenture Trustee/Owner Trustee/Depositor Loan Trustee/	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 76,729,670.59
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 76,729,670.59
Back-Up Servicer Fees and Servicing Transition costs	\$ 33,267.08	\$ 33,267.08	\$ -	\$ -	\$ 76,696,403.51
Servicing Fee	\$ 3,868,981.09	\$ 3,868,981.09	\$ -	\$ -	\$ 72,827,422.42
Class A Monthly Interest Amount	\$ 1,331,467.75	\$ 1,331,467.75	\$ -	\$ -	\$ 71,505,964.67
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 71,505,964.67
Class B Monthly Interest Amount	\$ 276,750.00	\$ 276,750.00	\$ -	\$ -	\$ 71,229,214.67
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 71,229,214.67
Required Reserve Amount	\$ 10,000,049.88	\$ 10,000,049.88	\$ -	\$ -	\$ 61,229,164.79
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 61,229,164.79
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 61,229,164.79
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 61,229,164.79
Residual released to Principal Distribution Account	\$ 27,081,914.69	\$ 27,081,914.69	\$ -	\$ -	\$ 34,147,250.10
Residual released to Depositor	\$ 34,147,250.10	\$ 34,147,250.10	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 76,733,670.59</b>	<b>\$ 76,733,670.59</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<u>Reserve Account</u>	
Beginning Period Reserve Account Amount	\$ 10,000,049.88
Reserve Draw Amount	\$ (10,000,049.88)
Reserve Deposit Amount	\$ 10,000,049.88
Ending Period Reserve Account Amount	\$ 10,000,049.88
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 10,000,049.88

<u>Principal Distribution Account</u>	
	Amount
Beginning Period Principal Distribution Account Amount	\$ 20,305,076.44
Principal Distribution Draw Amount	\$ (20,305,076.44)
Ending Principal Distribution Account Amount Prior to Payment Waterfall	\$ -
Principal distribution Deposit Amount	\$ 27,081,914.69
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Purchase of Loans on Payment Date	\$ (27,081,914.69)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ (20,305,076.44)

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,010,075,203.27
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 760,010,000.00
Total Overcollateralization Amount	\$ 250,065,203.27
Required Overcollateralization Amount	\$ 239,994,988.05
Overcollateralization Event:	No

**Delinquency**

	Loan Principal Balance	% of Loan Principal Balance	# of Loans	% of # of Loans
Current	\$ 989,379,939.40	97.95%	160,175	98.02%
One Payment Past Due	\$ 8,769,396.40	0.87%	1,412	0.86%
Two Payments Past Due	\$ 6,117,188.61	0.61%	938	0.57%
Three Payments Past Due	\$ 4,906,996.70	0.49%	747	0.46%
Four thru Six Payments Past Due	\$ 911,682.16	0.09%	138	0.08%
Seven or More Payments Past Due	\$ -	0.00%	-	0.00%
Total	\$ 1,010,075,203.27	100%	163,410	100.00%

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 998,012,361.73
Charged-Off Loans	\$ (1,139,389.24)
Recoveries	\$ 63,009.26
Net Charged-Off Loans	\$ (1,076,379.99)

Monthly Net Loss percentage Annualized	1.29%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	0.45%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	N/A
3 Month Average Monthly Net Loss Percentage	N/A

**Reinvestment Criteria Events**

	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ -	0.00%	1.00%	Yes
AOT's and No Custom Scores	\$ 34,297,474.95	3.40%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 36,599,912.87	3.62%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 63,032,111.43	6.25%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 145,371,143.65	14.39%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 411,932,957.40	40.78%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 760,101,237.15	75.25%	90.0%	Yes
Loan Current Deferral Limitation	\$ 36,365,345.69	3.60%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 100,017,872.83	9.9%	15.0%	Yes
Top three (3) Origination States	\$ 262,003,770.82	25.9%	40.0%	Yes
Weighted Average Coupon	25.33%		22.00%	Yes
Weighted Average Loan Remaining Term	44		49	Yes
	Amount		Trigger Level	Compliance
Overcollateralization Event:	\$ 250,065,203.27		\$ 239,994,988.05	
	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

**Amortization Events**

	Amount	Trigger Level	Amortization Event
Monthly Net Loss percentages Annualized	N/A	17.00%	N/A
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

Servicer Certification

By \_\_\_\_\_  
Title \_\_\_\_\_

*W. Robinson* DANA ROBINSON  
VICE PRESIDENT & ASSISTANT  
TREASURER