

# OneMain Financial Issuance Trust 2015-2

## Monthly Servicer Report

<b>Collection Period</b>	
Beginning Date	02/01/2018
End Date	02/28/2018
Payment Date	03/19/2018
Transaction Month	33
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	291,592,617.05	0.32380	2.57%	243,557,777.01	0.27046	2.57%	\$ 48,034,840.04
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	641,062,617.05	0.51285		593,027,777.01	0.47442		\$ 48,034,840.04

### POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.54%	24.46%
Weighted Avg. Loan Remaining Term (WALRT)	37	36
Loan Action Date Aggregate Principal Balance	735,148,729.53	687,113,889.49
Number of Loans	124,456	118,084

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### LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	735,148,729.53
Loan Principal Balance Reductions	(23,463,870.13)
Charged-Offs	(10,118,500.93)
Terminated Loans	(14,623,691.30)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	171,222.32
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/> 687,113,889.49

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### COLLECTIONS

Principal and Interest Collections on Loans	37,350,441.90
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,842,575.09)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	67,467.27
Recoveries/Liquidation Proceeds	<u>746,225.74</u>
Total Loan Collections	35,321,559.82
Collection Account Interest	44,716.77
Principal Distribution Account Interest	20,683.83
Reserve Account Interest	14,652.87
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>48,842,474.41</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	-	-	48,841,474.41
Indemnification Amounts up to Indemnity Cap	-	-	-	-	48,841,474.41
Back-Up Servicer Fees and Servicing Transition costs	24,504.96	24,504.96	-	-	48,816,969.45
Servicing Fee	-	-	-	-	48,816,969.45
Class A Monthly Interest Amount	624,494.19	624,494.19	-	-	48,192,475.26
First Priority Principal Payment	-	-	-	-	48,192,475.26
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	47,873,020.26
Second Priority Principal Payment	-	-	-	-	47,873,020.26
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	47,495,596.26
Third Priority Principal Payment	-	-	-	-	47,495,596.26
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	46,927,037.26
Fourth Priority Principal Payment	-	-	-	-	46,927,037.26
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	33,486,176.14
Servicer Advance Repayment	-	-	-	-	33,486,176.14
Regular Principal Payment Amount	33,411,148.74	33,411,148.74	-	-	75,027.40
Additional Transaction Fees	-	-	-	-	75,027.40
Unpaid Indemnified Amounts	-	-	-	-	75,027.40
Residual released to Principal Distribution Account	-	-	-	-	75,027.40
Residual Released to Depositor	75,027.40	75,027.40	-	-	-
Residual released to Collection Account	-	-	-	-	-
<b>Total</b>	<b>48,842,474.41</b>	<b>48,842,474.41</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	14,623,691.30
Ending Principal Distribution Account Amount Prior to Payment Waterfall	14,623,691.30
Principal Distribution Deposit Amount	33,411,148.74
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(48,034,840.04)
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	687,113,889.49
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	593,027,777.01
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	110,555	93.62%	638,395,217.35	92.91%
One Payment Past Due	1,821	1.54%	11,306,072.49	1.65%
Two Payments Past Due	1,445	1.22%	9,226,786.98	1.34%
Three Payments Past Due	1,480	1.25%	9,585,978.58	1.40%
Four thru Six Payments Past Due	2,764	2.34%	18,454,961.58	2.69%
Seven or More Payments Past Due	19	0.02%	144,872.51	0.02%
Total	<u>118,084</u>	<u>100.00%</u>	<u>687,113,889.49</u>	<u>100.00%</u>

### CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	735,148,729.53
Charged-Off Loans	(10,118,500.93)
Recoveries	746,225.74
Net Charged-Off Loans	<u>(9,372,275.19)</u>

Monthly Net Loss Percentage Annualized	15.30%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.55%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.08%
Three (3) Month Average Monthly Net Loss Percentage	<u>13.31%</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	14,120.19	0.00%	1.00%	N/A
AOT's and No Custom Scores	60,376,116.05	8.79%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	64,890,238.70	9.44%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	77,438,557.06	11.27%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	126,020,590.41	18.34%	25.05%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	285,707,168.51	41.58%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	511,524,270.11	74.45%	87.50%	N/A
Loan Current Deferral Limitation	9,941,584.77	1.45%	10.00%	N/A
Origination State Concentration				
Top Origination State	63,082,693.90	9.18%	15.00%	N/A
Top three (3) Origination States	165,010,001.04	24.01%	40.00%	N/A
Weighted Average Coupon	24.46%		23.00%	N/A
Weighed Average Loan Remaining Term	36		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	13.31%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO