

OneMain Financial Issuance Trust 2015-2  
**MONTHLY SERVICER REPORT**

COLLECTION PERIOD	
Beginning Date	8/1/2017
Ending Date	8/31/2017
Payment Date	9/18/2017
Transaction Month	27
30/360 Days	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
		Dollars		
Class A Notes	\$ 900,530,000.00	Note Balance	% of Loan Prin Bal	Interest Rate
Class B Notes	\$ 123,660,000.00			Stated Maturity Date
Class C Notes	\$ 104,840,000.00			
Class D Notes	\$ 120,970,000.00			
Aggregate Note Principal Balance	\$ 1,250,000,000.00			
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		Interest Rate	End of Period		Change
		Note Balance	Note Factor		Note Balance	Note Factor	
Class A Notes	\$ 660,849,123.54	\$ 597,068,545.63	0.73384	2.57%	\$ 597,068,545.63	0.66302	\$ 63,780,577.91
Class B Notes	\$ 123,660,000.00	\$ 123,660,000.00	1.00000	3.10%	\$ 123,660,000.00	1.00000	\$ -
Class C Notes	\$ 104,840,000.00	\$ 104,840,000.00	1.00000	4.32%	\$ 104,840,000.00	1.00000	\$ -
Class D Notes	\$ 120,970,000.00	\$ 120,970,000.00	1.00000	5.64%	\$ 120,970,000.00	1.00000	\$ -
Aggregate Note Principal Balance	\$ 1,010,319,123.54	\$ 946,538,545.63	0.80826		\$ 946,538,545.63	0.75723	\$ 63,780,577.91
Pool Information							
Weighted Avg. Coupon (WAC)	24.88%			24.84%			
Weighted Avg. Loan Remaining Term (WALRT)	40			40			
Loan Action Date Aggregate Principal Balance	\$ 1,104,405,236.02	\$ 1,040,624,658.11			\$ 1,040,624,658.11		
Number of Loans	171,333	163,342					

Loan Action Date Aggregate Principal Balance	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,104,405,236.02
Loan Principal Balance Reductions	\$ (30,607,494.46)
Charge-Offs	\$ (9,787,088.52)
Terminated Loans	\$ (23,375,111.18)
Renewal Loans	\$ -
Other Customer Charges Net Increase/Decrease	\$ -
Additional Loan Purchases	\$ -
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (10,883.75)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,040,624,658.11

Collections	
Principal and Interest Collections on Loans	\$ 52,295,939.81
Renewal Loan Replacement Purchase Price	\$ -
Principal and Interest used for Servicing Fee	\$ (4,270,366.91)
Repurchase Proceeds related to Principal	\$ 10,883.75
Collection of Fees and other Misc. Charges	\$ 310,755.55
Recoveries/Liquidation Proceeds	\$ 914,056.69
Total Loan Collections	\$ 49,261,268.89
Collection Account Interest	\$ 47,523.14
Principal Distribution Account Interest	\$ 20,335.66
Reserve Account Interest	\$ 12,821.40
Reserve Draw Amount	\$ 13,440,861.12
Total Collections	\$ 62,782,810.21

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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	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 62,781,810.21
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 62,781,810.21
Back-Up Servicer Fees and Servicing Transition costs	\$ 36,813.51	\$ 36,813.51	\$ -	\$ -	\$ 62,744,996.70
Servicing Fee	\$ -	\$ -	\$ -	\$ -	\$ 62,744,996.70
Class A Monthly Interest Amount	\$ 1,415,318.54	\$ 1,415,318.54	\$ -	\$ -	\$ 61,329,678.16
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 61,329,678.16
Class B Monthly Interest Amount	\$ 319,455.00	\$ 319,455.00	\$ -	\$ -	\$ 61,010,223.16
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 61,010,223.16
Class C Monthly Interest Amount	\$ 377,424.00	\$ 377,424.00	\$ -	\$ -	\$ 60,632,799.16
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 60,632,799.16
Class D Monthly Interest Amount	\$ 568,559.00	\$ 568,559.00	\$ -	\$ -	\$ 60,064,240.16
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 60,064,240.16
Required Reserve Amount	\$ 13,440,861.12	\$ 13,440,861.12	\$ -	\$ -	\$ 46,623,379.04
Regular Principal Payment Amount	\$ 40,405,466.73	\$ 40,405,466.73	\$ -	\$ -	\$ 6,217,912.31
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 6,217,912.31
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 6,217,912.31
Residual released to Principal Distribution Account	\$ -	\$ -	\$ -	\$ -	\$ 6,217,912.31
Residual released to Depositor	\$ 6,217,912.31	\$ 6,217,912.31	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 62,782,810.21</b>	<b>\$ 62,782,810.21</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

<u>Principal Distribution Account</u>	
Beginning Period Principal Distribution Account Amount	\$ -
Principal Distribution Draw Amount	\$ 23,375,111.18
Ending Principal Distribution Account Amount Prior to Payment Waterfall	<u>\$ 23,375,111.18</u>
Principal distribution Deposit Amount	\$ 40,405,466.73
Distribution to Noteholders (except during Revolving Period)	\$ -
Class A Noteholders	\$ -
Class B Noteholders	\$ (63,780,577.91)
Class C Noteholders	\$ -
Class D Noteholders	\$ -
Purchase of Loans on Payment Date	\$ -
Ending Period Principal Distribution Account Amount	<u>\$ -</u>
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,040,624,658.11
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	<u>\$ 946,538,545.63</u>
Total Overcollateralization Amount	\$ 94,086,112.48
Required Overcollateralization Amount	\$ 94,086,112.48
Overcollateralization Event:	No

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	Loan Principal Balance		% of Loan Principal	
	Balance	% of Balance	# of Loans	% of # of Loans
<b>Delinquency</b>				
Current	\$ 981,420,876.16	94.31%	154,513	94.59%
One Payment Past Due	\$ 16,745,941.03	1.61%	2,622	1.61%
Two Payments Past Due	\$ 11,602,065.60	1.11%	1,732	1.06%
Three Payments Past Due	\$ 10,907,419.30	1.05%	1,596	0.98%
Four thru Six Payments Past Due	\$ 19,771,987.06	1.90%	2,856	1.75%
Seven or More Payments Past Due	\$ 176,368.96	0.02%	23	0.01%
Total	\$ 1,040,624,658.11	100%	163,342	100.00%
<b>Charged-Off Loans</b>				
Beginning Adjusted Loan Principal Balance	\$ 1,104,405,236.02			
Charged-Off Loans	\$ (9,787,088.52)			
Recoveries	\$ 914,056.69			
Net Charged-Off Loans	\$ (8,873,031.83)			
Monthly Net Loss percentage Annualized		9.64%		
Monthly Net Loss percentage annualized for 1st Preceding Collection Period		9.92%		
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period		8.43%		
Three (3) Month Average Monthly Net Loss Percentage		9.33%		

OneMain Risk Level Range	Amount	%	Trigger Level	Compliance
	<b>Reinvestment Criteria Events</b>			
Custom Score Range				
No Custom Scores	\$ 37,474.24	0.00%	1.00%	N/A
AOT's and No Custom Scores	\$ 63,548,472.69	6.11%	10.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	\$ 71,318,696.36	6.85%	10.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	\$ 91,923,153.66	8.83%	12.5%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	\$ 172,132,773.22	16.54%	25.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	\$ 427,971,620.41	41.13%	55.0%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	\$ 777,558,263.42	74.72%	87.5%	N/A
Loan Current Deferral Limitation	\$ 20,311,305.35	1.95%	10.00%	N/A
Origination State Concentration				
Top Origination State	\$ 100,503,398.34	9.7%	15.0%	N/A
Top three (3) Origination States	\$ 255,260,792.87	24.5%	40.0%	N/A
Weighted Average Coupon	24.84%		23.00%	N/A
Weighted Average Loan Remaining Term	40		49	N/A
Overcollateralization Event:	\$ 94,086,112.48		\$ 94,086,112.48	
Reinvestment Criteria Event	No			
Reinvestment Criteria Event for 1st Preceding Collection Period	No			
Reinvestment Criteria Event for 2nd Preceding Collection Period	No			

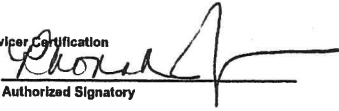
	Amount	Trigger Level	Amortization Event
<b>Amortization Events</b>			
Monthly Net Loss percentages Annualized	9.33%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

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Servicer Certification

By:   
Authorized Signatory