

OneMain Financial Issuance Trust 2015-1  
**MONTHLY SERVICER REPORT**

<b>COLLECTION PERIOD</b>	
Beginning Date	3/1/2016
Ending Date	3/31/2016
Payment Date	4/18/2016
Transaction Month	14
30/360 Days	30

<b>Original Deal Parameters</b>				
Initial Cut-Off Date:	2/2/2015			
Closing Date:	2/5/2015			
	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	\$ 1,396,628,866.55	214,805	26.08%	47
	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	\$ 899,300,000.00	64.39%	3.19%	3/18/2026
Class B Notes	\$ 125,000,000.00	8.95%	3.85%	3/18/2026
Class C Notes	\$ 72,920,000.00	5.22%	5.12%	3/18/2026
Class D Notes	\$ 131,940,000.00	9.45%	6.63%	3/18/2026
Aggregate Note Principal Balance	\$ 1,229,160,000.00	88.01%		
Overcollateralization Amount	\$ 167,468,866.55	11.99%		
Initial Loan Principal Balance:	\$ 1,396,628,866.55	100.00%		

<b>Note and Loan Action Date Aggregate Principal Balance Information</b>									
		Beginning of Period				End of Period			
	Note Balance	Note Factor	Interest Rate		Note Balance	Note Factor	Interest Rate	Change	
Class A Notes	\$ 899,300,000.00	1.00000	3.19%		\$ 899,300,000.00	1.00000	3.19%	\$ -	
Class B Notes	\$ 125,000,000.00	1.00000	3.85%		\$ 125,000,000.00	1.00000	3.85%	\$ -	
Class C Notes	\$ 72,920,000.00	1.00000	5.12%		\$ 72,920,000.00	1.00000	5.12%	\$ -	
Class D Notes	\$ 131,940,000.00	1.00000	6.63%		\$ 131,940,000.00	1.00000	6.63%	\$ -	
Aggregate Note Principal Balance	\$ 1,229,160,000.00	1.00000			\$ 1,229,160,000.00	1.00000		\$ -	
<b>Pool Information</b>									
Weighted Avg. Coupon (WAC)	25.80%				25.74%				
Weighted Avg. Loan Remaining Term (WALRT)	46				45				
Loan Action Date Aggregate Principal Balance	\$ 1,396,096,320.12				\$ 1,395,685,987.08				
Number of Loans	204,495				203,594				

<b>Loan Action Date Aggregate Principal Balance</b>	
Beginning Loan Action Date Aggregate Principal Balance	\$ 1,396,096,320.12
Loan Principal Balance Reductions	\$ (37,879,092.99)
Charge-Offs	\$ (11,533,266.23)
Terminated Loans	\$ (35,902,741.97)
Renewal Loans	\$ 57,243,222.28
Other Customer Charges Net Increase/Decrease	\$ 64,130.47
Additional Loan Purchases	\$ 27,657,896.93
De-designated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ (60,481.53)
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,395,685,987.08

<b>Collections</b>	
Principal and Interest Collections on Loans	\$ 66,876,933.94
Repurchase Proceeds related to Principal	\$ 60,481.53
Collection of Fees and other Misc. Charges	\$ 413,087.62
Recoveries/Liquidation Proceeds	\$ 467,938.80
Total Loan Collections	\$ 67,818,441.89
Collection Account Interest	\$ 24,714.93
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 4,900.83
Reserve Draw Amount	\$ 13,888,903.07
Total Collections	\$ 81,736,960.72

<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	\$ -	\$ -	\$ 81,735,960.72
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ 81,735,960.72
Back-Up Servicer Fees and Servicing Transition costs	\$ 45,402.29	\$ 45,402.29	\$ -	\$ -	\$ 81,690,558.43
Servicing Fee	\$ 5,266,665.48	\$ 5,266,665.48	\$ -	\$ -	\$ 76,423,892.95
Class A Monthly Interest Amount	\$ 2,390,639.17	\$ 2,390,639.17	\$ -	\$ -	\$ 74,033,253.78
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 74,033,253.78
Class B Monthly Interest Amount	\$ 401,041.67	\$ 401,041.67	\$ -	\$ -	\$ 73,632,212.11
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 73,632,212.11
Class C Monthly Interest Amount	\$ 311,125.33	\$ 311,125.33	\$ -	\$ -	\$ 73,321,086.78
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 73,321,086.78
Class D Monthly Interest Amount	\$ 728,968.50	\$ 728,968.50	\$ -	\$ -	\$ 72,592,118.28
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ 72,592,118.28
Required Reserve Amount	\$ 13,888,903.07	\$ 13,888,903.07	\$ -	\$ -	\$ 58,703,215.21
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ 58,703,215.21
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ 58,703,215.21
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ 58,703,215.21
Residual released to Principal Distribution Account	\$ 48,998,377.24	\$ 48,998,377.24	\$ -	\$ -	\$ 9,704,837.97
Residual released to Depositor	\$ 9,704,837.97	\$ 9,704,837.97	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ 81,736,960.72</b>	<b>\$ 81,736,960.72</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<u>Reserve Account</u>	
Beginning Period Reserve Account Amount	\$ 13,888,903.07
Reserve Draw Amount	\$ (13,888,903.07)
Reserve Deposit Amount	\$ 13,888,903.07
Ending Period Reserve Account Amount	<u>\$ 13,888,903.07</u>
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,888,903.07

<u>Principal Distribution Account</u>		Amount
Beginning Period Principal Distribution Account Amount		\$ -
Principal Distribution Draw Amount		\$ -
Ending Principal Distribution Account Amount Prior to Payment Waterfall		\$ -
Principal distribution Deposit Amount		\$ 48,998,377.24
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		\$ (48,998,377.24)
Ending Period Principal Distribution Account Amount		\$ -
Change in Principal Distribution Account Amount		\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,395,685,987.08
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,229,160,000.00
Total Overcollateralization Amount	\$ 166,525,987.08
Required Overcollateralization Amount	\$ 159,730,306.89
Overcollateralization Event:	No

**Delinquency**

	Loan Principal Balance	% of Loan Principal Balance	# of Loans	% of # of Loans
Current	\$ 1,342,923,256.89	96.22%	195,961	96.25%
One Payment Past Due	\$ 12,937,767.97	0.93%	1,884	0.93%
Two Payments Past Due	\$ 10,748,766.43	0.77%	1,530	0.75%
Three Payments Past Due	\$ 9,222,650.50	0.66%	1,367	0.67%
Four thru Six Payments Past Due	\$ 19,843,339.85	1.42%	2,851	1.40%
Seven or More Payments Past Due	\$ 10,205.44	0.00%	1	0.00%
Total	\$ 1,395,685,987.08	100%	203,594	100.00%

**Charged-Off Loans**

Beginning Adjusted Loan Principal Balance	\$ 1,362,068,658.54
Charged-Off Loans	\$ (11,533,266.23)
Recoveries	\$ 467,938.80
Net Charged-Off Loans	\$ (11,065,327.43)

Monthly Net Loss percentage Annualized	9.75%
Monthly Net Loss percentage annualized for 1st Preceding Collection Period	10.06%
Monthly Net Loss percentage annualized for 2nd Preceding Collection Period	9.14%
Three (3) Month Average Monthly Net Loss Percentage	9.65%

**Reinvestment Criteria Events**

	Amount	%	Trigger Level	Compliance
OneMain Risk Level Range				
Custom Score Range				
No Custom Scores	\$ 113,927.20	0.01%	1.00%	Yes
AOT's and No Custom Scores	\$ 61,339,677.41	4.39%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-159	\$ 69,479,857.41	4.98%	12.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-179	\$ 91,064,118.71	6.52%	15.0%	Yes
AOT's and No Custom Scores and Custom Scores 0-199	\$ 190,525,507.51	13.65%	27.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-219	\$ 538,250,746.23	38.57%	57.5%	Yes
AOT's and No Custom Scores and Custom Scores 0-239	\$ 1,032,419,559.62	73.97%	90.0%	Yes
Loan Current Deferral Limitation	\$ 21,202,908.09	1.52%	10.00%	Yes
Origination State Concentration				
Top Origination State	\$ 135,405,643.91	9.7%	15.0%	Yes
Top three (3) Origination States	\$ 368,392,728.13	26.4%	40.0%	Yes
Weighted Average Coupon	25.74%		22.00%	Yes
Weighted Average Loan Remaining Term	45		49	Yes
	Amount		Trigger Level	Compliance
Overcollateralization Event:	\$ 166,525,987.08		\$ 159,730,306.89	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	9.65%	17.00%	No
3 Consecutive Month Reinvestment Criteria Event			No
Servicer Default			No

**MONTHLY SERVICER REPORT**

**COLLECTION PERIOD**

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

3/1/2016  
3/31/2016  
4/15/2016  
14  
36

Servicer Certification

By:   
Title: Executive Vice President & Treasurer