

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	04/01/2018
End Date	04/30/2018
Payment Date	05/18/2018
Transaction Month	35
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	197,458,183.71	0.21927	2.57%	156,193,548.21	0.17345	2.57%	\$ 41,264,635.50
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	546,928,183.71	0.43754		505,663,548.21	0.40453		\$ 41,264,635.50

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.36%	24.31%
Weighted Avg. Loan Remaining Term (WALRT)	35	35
Loan Action Date Aggregate Principal Balance	641,014,296.19	599,749,660.69
Number of Loans	112,083	106,658

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	641,014,296.19
Loan Principal Balance Reductions	(21,316,514.07)
Charged-Offs	(7,828,110.59)
Terminated Loans	(12,193,423.86)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	81,231.74
Additional Loan Purchases	0.00
De-designated previously Excluded Loans	0.00
Excluded Loans	0.00
Repurchased Loans	(7,818.72)
Reassigned Loans	0.00
Ending Loan Action Date Aggregate Principal Balance	<u>599,749,660.69</u>

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COLLECTIONS

Principal and Interest Collections on Loans	33,247,663.53
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,478,588.61)
Repurchase Proceeds related to Principal	7,818.72
Collection of Fees and other Misc. Charges	93,570.58
Recoveries/Liquidation Proceeds	<u>798,113.74</u>
Total Loan Collections	31,668,577.96
Collection Account Interest	51,340.69
Principal Distribution Account Interest	18,470.38
Reserve Account Interest	18,088.84
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>45,197,338.99</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	-	-	45,196,338.99
Indemnification Amounts up to Indemnity Cap	-	-	-	-	45,196,338.99
Back-Up Servicer Fees and Servicing Transition costs	21,367.14	21,367.14	-	-	45,174,971.85
Servicing Fee	-	-	-	-	45,174,971.85
Class A Monthly Interest Amount	422,889.61	422,889.61	-	-	44,752,082.24
First Priority Principal Payment	-	-	-	-	44,752,082.24
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	44,432,627.24
Second Priority Principal Payment	-	-	-	-	44,432,627.24
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	44,055,203.24
Third Priority Principal Payment	-	-	-	-	44,055,203.24
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	43,486,644.24
Fourth Priority Principal Payment	-	-	-	-	43,486,644.24
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	30,045,783.12
Servicer Advance Repayment	-	-	-	-	30,045,783.12
Regular Principal Payment Amount	29,071,211.64	29,071,211.64	-	-	974,571.48
Additional Transaction Fees	-	-	-	-	974,571.48
Unpaid Indemnified Amounts	-	-	-	-	974,571.48
Residual released to Principal Distribution Account	-	-	-	-	974,571.48
Residual Released to Depositor	974,571.48	974,571.48	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	45,197,338.99	45,197,338.99	-	-	

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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	12,193,423.86
Ending Principal Distribution Account Amount Prior to Payment Waterfall	12,193,423.86
Principal Distribution Deposit Amount	29,071,211.64
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(41,264,635.50)
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	599,749,660.69
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	505,663,548.21
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	100,568	94.29%	560,591,322.39	93.47%
One Payment Past Due	1,542	1.45%	9,541,673.85	1.59%
Two Payments Past Due	1,144	1.07%	7,394,914.77	1.23%
Three Payments Past Due	1,040	0.98%	6,735,789.43	1.12%
Four thru Six Payments Past Due	2,340	2.19%	15,329,799.80	2.56%
Seven or More Payments Past Due	24	0.02%	156,160.45	0.03%
Total	<u>106,658</u>	<u>100.00%</u>	<u>599,749,660.69</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	641,014,296.19
Charged-Off Loans	(7,828,110.59)
Recoveries	798,113.74
Net Charged-Off Loans	<u>(7,029,996.85)</u>

Monthly Net Loss Percentage Annualized	13.16%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	13.61%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	15.30%
Three (3) Month Average Monthly Net Loss Percentage	<u>14.02%</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	13,304.19	0.00%	1.00%	N/A
AOT's and No Custom Scores	58,219,488.20	9.71%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	62,098,691.46	10.35%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	72,714,381.81	12.12%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	114,508,990.17	19.09%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	251,239,588.99	41.89%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	446,993,838.65	74.53%	87.50%	N/A
Loan Current Deferral Limitation	7,743,893.79	1.29%	10.00%	N/A
Origination State Concentration				
Top Origination State	53,908,813.25	8.99%	15.00%	N/A
Top three (3) Origination States	143,012,183.37	23.85%	40.00%	N/A
Weighted Average Coupon	24.31%		23.00%	N/A
Weighted Average Loan Remaining Term	35		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	14.02%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO