

OneMain Financial Issuance Trust 2015-2

Monthly Servicer Report

Collection Period	
Beginning Date	06/01/2018
End Date	06/30/2018
Payment Date	07/18/2018
Transaction Month	37
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	112,405,827.18	0.12482	2.57%	75,372,364.14	0.08370	2.57%	\$ 37,033,463.04
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	461,875,827.18	0.36950		424,842,364.14	0.33987		\$ 37,033,463.04

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.24%	24.17%
Weighted Avg. Loan Remaining Term (WALRT)	34	34
Loan Action Date Aggregate Principal Balance	555,961,939.66	518,928,476.62
Number of Loans	100,735	95,757

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	555,961,939.66
Loan Principal Balance Reductions	(20,080,624.72)
Charged-Offs	(5,858,526.39)
Terminated Loans	(11,033,650.38)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	(60,661.55)
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/> 518,928,476.62

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COLLECTIONS

Principal and Interest Collections on Loans	30,411,800.82
Renewal Loan Replacement Purchase Price	-
Principal and Interest used for Servicing Fee	(2,149,719.50)
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	251,572.11
Recoveries/Liquidation Proceeds	<u>768,062.87</u>
Total Loan Collections	29,281,716.30
Collection Account Interest	41,485.86
Principal Distribution Account Interest	18,655.94
Reserve Account Interest	18,015.73
Reserve Draw Amount	<u>13,440,861.12</u>
Total Collections	<u>42,800,734.95</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	-	-	42,799,734.95
Indemnification Amounts up to Indemnity Cap	-	-	-	-	42,799,734.95
Back-Up Servicer Fees and Servicing Transition costs	18,532.06	18,532.06	-	-	42,781,202.89
Servicing Fee	-	-	-	-	42,781,202.89
Class A Monthly Interest Amount	240,735.81	240,735.81	-	-	42,540,467.08
First Priority Principal Payment	-	-	-	-	42,540,467.08
Class B Monthly Interest Amount	319,455.00	319,455.00	-	-	42,221,012.08
Second Priority Principal Payment	-	-	-	-	42,221,012.08
Class C Monthly Interest Amount	377,424.00	377,424.00	-	-	41,843,588.08
Third Priority Principal Payment	-	-	-	-	41,843,588.08
Class D Monthly Interest Amount	568,559.00	568,559.00	-	-	41,275,029.08
Fourth Priority Principal Payment	-	-	-	-	41,275,029.08
Required Reserve Amount	13,440,861.12	13,440,861.12	-	-	27,834,167.96
Servicer Advance Repayment	-	-	-	-	27,834,167.96
Regular Principal Payment Amount	25,999,812.66	25,999,812.66	-	-	1,834,355.30
Additional Transaction Fees	-	-	-	-	1,834,355.30
Unpaid Indemnified Amounts	-	-	-	-	1,834,355.30
Residual released to Principal Distribution Account	-	-	-	-	1,834,355.30
Residual Released to Depositor	1,834,355.30	1,834,355.30	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	42,800,734.95	42,800,734.95	-	-	

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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	11,033,650.38
Ending Principal Distribution Account Amount Prior to Payment Waterfall	11,033,650.38
Principal Distribution Deposit Amount	25,999,812.66
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	(37,033,463.04)
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	518,928,476.62
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	424,842,364.14
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	90,775	94.80%	488,236,615.07	94.09%
One Payment Past Due	1,439	1.50%	8,278,143.33	1.60%
Two Payments Past Due	990	1.03%	5,853,249.64	1.13%
Three Payments Past Due	854	0.89%	5,394,892.54	1.04%
Four thru Six Payments Past Due	1,684	1.76%	11,073,200.19	2.13%
Seven or More Payments Past Due	15	0.02%	92,375.85	0.02%
Total	<u>95,757</u>	<u>100.00%</u>	<u>518,928,476.62</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	555,961,939.66
Charged-Off Loans	(5,858,526.39)
Recoveries	768,062.87
Net Charged-Off Loans	<u>(5,090,463.52)</u>

Monthly Net Loss Percentage Annualized	10.99%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	12.72%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	13.16%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.29%</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	11,948.55	0.00%	1.00%	N/A
AOT's and No Custom Scores	55,921,828.53	10.78%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	59,363,657.52	11.44%	10.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	68,321,154.76	13.17%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	103,754,331.02	19.99%	25.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	219,601,530.52	42.32%	55.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	387,279,574.42	74.63%	87.50%	N/A
Loan Current Deferral Limitation	8,916,825.53	1.72%	10.00%	N/A
Origination State Concentration				
Top Origination State	46,083,556.54	8.88%	15.00%	N/A
Top three (3) Origination States	123,480,880.19	23.80%	40.00%	N/A
Weighted Average Coupon	24.17%		23.00%	N/A
Weighted Average Loan Remaining Term	34		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	12.29%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO