

OneMain Financial Issuance Trust 2014-2

Monthly Servicer Report

Collection Period	
Beginning Date	03/01/2018
End Date	03/31/2018
Payment Date	04/18/2018
Transaction Month	44
30/360 Days	30

ORIGINAL DEAL PARAMETERS

Initial Cut-Off Date: July 25, 2014
 Closing Date: July 30, 2014

	<u>Dollars</u>	<u>No of Loans</u>	<u>WAC</u>	<u>WALRT</u>
Initial Loan Principal Balance:	1,324,685,664.40	215,790	25.45%	44
	<u>Note Balance</u>	<u>% of Loan Prin Bal</u>	<u>Interest Rate</u>	<u>Stated Maturity Date</u>
Class A Notes	875,000,000.00	66.05%	2.47%	September 18, 2024
Class B Notes	118,430,000.00	8.94%	3.02%	September 18, 2024
Class C Notes	69,080,000.00	5.21%	4.33%	September 18, 2024
Class D Notes	121,710,000.00	9.19%	5.31%	September 18, 2024
Aggregate Note Principal Balance	1,184,220,000.00	89.40%		
Overcollateralization Amount	140,465,664.40	10.60%		
Initial Loan Principal Balance:	1,324,685,664.40	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	0.00	0.00000	2.47%	0.00	0.00000	2.47%	\$ 0.00
Class B Notes	44,459,456.05	0.37541	3.02%	18,702,114.96	0.15792	3.02%	\$ 25,757,341.09
Class C Notes	69,080,000.00	1.00000	4.33%	69,080,000.00	1.00000	4.33%	\$ 0.00
Class D Notes	121,710,000.00	1.00000	5.31%	121,710,000.00	1.00000	5.31%	\$ 0.00
Aggregate Note Principal Balance	235,249,456.05	0.19865		209,492,114.96	0.17690		\$ 25,757,341.09

POOL INFORMATION

	<u>Beginning of Period</u>	<u>End of Period</u>
Weighted Avg. Coupon (WAC)	24.36%	24.27%
Weighted Avg. Loan Remaining Term (WALRT)	32	31
Loan Action Date Aggregate Principal Balance	366,830,805.55	341,073,464.46
Number of Loans	70,552	66,752

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LOAN ACTION DATE AGGREGATE PRINCIPAL BALANCE

Beginning Loan Action Date Aggregate Principal Balance	366,830,805.55
Loan Principal Balance Reductions	(15,403,900.92)
Charged-Offs	(4,691,788.79)
Terminated Loans	(5,743,687.31)
Renewal Loans	0.00
Other Customer Charges Net Increase / Decrease	82,035.93
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/> 341,073,464.46

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COLLECTIONS

Principal and Interest Collections on Loans	22,361,490.08
Repurchase Proceeds related to Principal	-
Collection of Fees and other Misc. Charges	41,553.08
Recoveries/Liquidation Proceeds	<u>726,808.57</u>
Total Loan Collections	23,129,851.73

Collection Account Interest	32,041.38
Principal Distribution Account Interest	8,885.00
Reserve Account Interest	16,848.63
Reserve Draw Amount	<u>13,158,013.50</u>
Total Collections	<u>36,345,640.24</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	-	-	36,344,640.24
Indemnification Amounts up to Indemnity Cap	-	-	-	-	36,344,640.24
Back-Up Servicer Fees and Servicing Transition costs	12,227.69	12,227.69	-	-	36,332,412.55
Servicing Fee	1,418,412.45	1,418,412.45	-	-	34,914,000.10
Class A Monthly Interest Amount	-	-	-	-	34,914,000.10
First Priority Principal Payment	-	-	-	-	34,914,000.10
Class B Monthly Interest Amount	111,889.63	111,889.63	-	-	34,802,110.47
Second Priority Principal Payment	-	-	-	-	34,802,110.47
Class C Monthly Interest Amount	249,263.67	249,263.67	-	-	34,552,846.80
Third Priority Principal Payment	-	-	-	-	34,552,846.80
Class D Monthly Interest Amount	538,566.75	538,566.75	-	-	34,014,280.05
Fourth Priority Principal Payment	-	-	-	-	34,014,280.05
Required Reserve Amount	13,158,013.50	13,158,013.50	-	-	20,856,266.55
Servicer Advance Repayment	-	-	-	-	20,856,266.55
Regular Principal Payment Amount	20,013,653.78	20,013,653.78	-	-	842,612.77
Additional Transaction Fees	-	-	-	-	842,612.77
Unpaid Indemnified Amounts	-	-	-	-	842,612.77
Residual released to Principal Distribution Account	-	-	-	-	842,612.77
Residual Released to Depositor	842,612.77	842,612.77	-	-	-
Residual released to Collection Account	-	-	-	-	-
Total	36,345,640.24	36,345,640.24	-	-	

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RESERVE ACCOUNT

Beginning Period Reserve Account Amount	13,158,013.50
Reserve Draw Amount	(13,158,013.50)
Reserve Deposit Amount	13,158,013.50
Ending Period Reserve Account Amount	<u>13,158,013.50</u>
Change in Reserve Account Balance	-
Required Reserve Account Amount	13,158,013.50

PRINCIPAL DISTRIBUTION ACCOUNT

Beginning Period Principal Distribution Account Amount	-
Principal Distribution Draw Amount	5,743,687.31
Ending Principal Distribution Account Amount Prior to Payment Waterfall	5,743,687.31
Principal Distribution Deposit Amount	20,013,653.78
Distribution to Noteholders (except during Revolving Period)	
Class A Noteholders	-
Class B Noteholders	(25,757,341.09)
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	341,073,464.46
Amounts on Deposit in the Principal Distribution Account	-
Aggregate Note Principal Balance	209,492,114.96
Total Overcollateralization Amount	<u>131,581,349.50</u>
Required Overcollateralization Amount	131,581,349.50
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	62,695	93.92%	317,182,221.26	93.00%
One Payment Past Due	1,049	1.57%	5,619,570.62	1.65%
Two Payments Past Due	728	1.09%	4,217,625.85	1.24%
Three Payments Past Due	782	1.17%	4,820,414.90	1.41%
Four thru Six Payments Past Due	1,492	2.24%	9,191,422.70	2.69%
Seven or More Payments Past Due	6	0.01%	42,209.13	0.01%
Total	<u>66,752</u>	<u>100.00%</u>	<u>341,073,464.46</u>	<u>100.00%</u>

CHARGED-OFF LOANS

Beginning Adjusted Loan Principal Balance	366,830,805.55
Charged-Off Loans	(4,691,788.79)
Recoveries	726,808.57
Net Charged-Off Loans	<u>(3,964,980.22)</u>

Monthly Net Loss Percentage Annualized	12.97%
Monthly Net Loss Percentage Annualized for 1st Preceding Collection Period	13.21%
Monthly Net Loss Percentage Annualized for 2nd Preceding Collection Period	12.26%
Three (3) Month Average Monthly Net Loss Percentage	<u>12.81%</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	41,790.17	0.01%	1.00%	N/A
AOT's and No Custom Scores	50,488,993.40	14.80%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-159	52,112,546.15	15.28%	12.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-179	56,879,170.59	16.68%	15.00%	N/A
AOT's and No Custom Scores and Custom Scores 0-199	75,768,322.72	22.21%	27.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-219	142,235,853.80	41.70%	57.50%	N/A
AOT's and No Custom Scores and Custom Scores 0-239	250,200,627.35	73.36%	90.00%	N/A
Loan Current Deferral Limitation	4,597,270.01	1.35%	10.00%	N/A
Origination State Concentration				
Top Origination State	28,556,253.91	8.37%	15.00%	N/A
Top three (3) Origination States	81,985,053.07	24.04%	40.00%	N/A
Weighted Average Coupon	24.27%		22.00%	N/A
Weighed Average Loan Remaining Term	31		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	12.81%	17.00%	NO
3 Consecutive Month Reinvestment Criteria Event			NO
Servicer Default			NO