

OneMain Financial Issuance Trust 2014-2

MONTHLY SERVICER REPORT

COLLECTION PERIOD

Beginning Date	7/28/2014
Ending Date	8/31/2014
Payment Date	9/18/2014
Transaction Month	1
30/360 Days	36

Original Deal Parameters

Initial Cut-Off Date:	7/25/2014
Closing Date:	7/30/2014

	Dollars	No of Loans	WAC	WALRT
Initial Loan Principal Balance:	\$ 1,324,685,664.40	215,790	25.46%	44

	Note Balance	% of Loan Prin Bal	Interest Rate	Stated Maturity Date
Class A Notes	\$ 875,000,000.00	66.05%	2.47%	9/18/2024
Class B Notes	\$ 118,430,000.00	8.94%	3.02%	9/18/2024
Class C Notes	\$ 69,080,000.00	5.22%	4.33%	9/18/2024
Class D Notes	\$ 121,710,000.00	9.19%	5.31%	9/18/2024
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

	Beginning of Period			End of Period			Change
	Note Balance	Note Factor	Interest Rate	Note Balance	Note Factor	Interest Rate	
Class A Notes	\$ 875,000,000.00	1.00000	2.47%	\$ 875,000,000.00	1.00000	2.47%	\$ -
Class B Notes	\$ 118,430,000.00	1.00000	3.02%	\$ 118,430,000.00	1.00000	3.02%	\$ -
Class C Notes	\$ 69,080,000.00	1.00000	4.33%	\$ 69,080,000.00	1.00000	4.33%	\$ -
Class D Notes	\$ 121,710,000.00	1.00000	5.31%	\$ 121,710,000.00	1.00000	5.31%	\$ -
Aggregate Note Principal Balance	\$ 1,184,220,000.00	1.00000		\$ 1,184,220,000.00	1.00000		\$ -

Pool Information			
Weighted Avg. Coupon (WAC)	25.46%		25.46%
Weighted Avg. Loan Remaining Term (WALRT)	44		44
Loan Action Date Aggregate Principal Balance	\$ 1,324,685,664.40		\$ 1,325,618,410.09
Number of Loans	215,790		214,010

Loan Action Date Aggregate Principal Balance

Beginning Loan Action Date Aggregate Principal Balance	\$ 1,324,685,664.40
Loan Principal Balance Reductions	\$ (31,270,782.77)
Charge-Offs	\$ (563,986.43)
Terminated Loans	\$ (43,014,452.09)
Renewal Loans	\$ 67,418,388.85
Other Customer Charges Net Increase/Decrease	\$ 83,142.57
Additional Loan Purchases	\$ 8,270,434.56
Dedesignated previously Excluded Loans	\$ -
Excluded Loans	\$ -
Repurchased Loans	\$ -
Reassigned Loans	\$ -
Ending Loan Action Date Aggregate Principal Balance	\$ 1,325,618,410.09

Collections

Principal and Interest Collections on Loans	\$ 70,536,383.92
Repurchase Proceeds related to Principal	\$ 0.00
Collection of Fees and other Misc. Charges	\$ 625,361.51
Recoveries/Liquidation Proceeds	\$ 9,419.98
Total Loan Collections	\$ 71,171,165.41
Collection Account Interest	\$ 2,065.90
Principal Distribution Account Interest	\$ -
Reserve Account Interest	\$ 773.22
Reserve Draw Amount	\$ 13,158,013.50
Total Collections	\$ 84,332,018.03

<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	\$ 1,200.00	\$ 1,200.00	\$ -	\$ -	\$ -	\$ 84,330,818.03
Indemnification Amounts up to Indemnity Cap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,330,818.03
Back-Up Servicer Fees and Servicing Transition costs	\$ 52,987.43	\$ 52,987.43	\$ -	\$ -	\$ -	\$ 84,277,830.60
Servicing Fee	\$ 5,634,329.69	\$ 5,634,329.69	\$ -	\$ -	\$ -	\$ 78,643,500.91
Class A Monthly Interest Amount	\$ 2,881,666.67	\$ 2,881,666.67	\$ -	\$ -	\$ -	\$ 75,761,834.24
First Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,761,834.24
Class B Monthly Interest Amount	\$ 476,878.13	\$ 476,878.13	\$ -	\$ -	\$ -	\$ 75,284,956.11
Second Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,284,956.11
Class C Monthly Interest Amount	\$ 398,821.87	\$ 398,821.87	\$ -	\$ -	\$ -	\$ 74,886,134.24
Third Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,886,134.24
Class D Monthly Interest Amount	\$ 861,706.80	\$ 861,706.80	\$ -	\$ -	\$ -	\$ 74,024,427.44
Fourth Priority Principal Payment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,024,427.44
Required Reserve Amount	\$ 13,158,013.50	\$ 13,158,013.50	\$ -	\$ -	\$ -	\$ 60,866,413.94
Regular Principal Payment Amount	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,866,413.94
Additional Transaction Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,866,413.94
Unpaid Indemnification Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,866,413.94
Residual released to Principal Distribution Account	\$ 32,674,371.32	\$ 32,674,371.32	\$ -	\$ -	\$ -	\$ 28,192,042.62
Residual released to Depositor	\$ 28,192,042.62	\$ 28,192,042.62	\$ -	\$ -	\$ -	\$ -
Total	\$ 84,332,018.03	\$ 84,332,018.03	\$ -	\$ -	\$ -	\$ -

<u>Reserve Account</u>	
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	\$ 13,158,013.50
Change in Reserve Account Balance	\$ -
Required Reserve Account Amount	\$ 13,158,013.50

<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	\$ 32,674,371.32
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	\$ (32,674,371.32)
Ending Period Principal Distribution Account Amount	\$ -
Change in Principal Distribution Account Amount	\$ -

<u>Overcollateralization</u>	
Loan Action Date Aggregate Principal Balance	\$ 1,325,618,410.09
Amounts on Deposit in the Principal Distribution Account	\$ -
Aggregate Note Principal Balance	\$ 1,184,220,000.00
Total Overcollateralization Amount	\$ 141,398,410.09
Required Overcollateralization Amount	\$ 131,581,349.50
Overcollateralization Event:	No

