

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2014 Series Investor Report**

**Payment Date: May 1, 2023**



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Student Loan Revenue Bonds, 2014 Series

Investor Report

Payment Date: 5/1/2023

Collection Period: 3/01/2023 - 3/31/2023

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**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 General Resolution. The Trustee is compensated annually for these services.

**II. Explanations, Definitions, Abbreviations**

Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		<b>2/28/2023</b>	<b>Activity</b>	<b>3/31/2023</b>						
i.	Portfolio Principal Balance	\$ 211,853,998.70	\$ (3,914,879.50)	\$ 207,939,119.20						
ii.	Accrued Interest to be Capitalized	2,061,568.70		1,913,284.69						
iii.	Pool Balance (III.A.i + III.A.ii)	213,915,567.40		209,852,403.89						
iv.	Borrower Accrued Interest	9,907,739.90		9,644,626.17						
v.	Weighted Average Coupon (WAC) - Gross	4.87%		4.87%						
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.49%		4.49%						
vii.	Weighted Average Payments Made*	128.82		129.53						
viii.	Weighted Average Remaining Months to Maturity**	143.57		143.02						
ix.	Number of Loans	28,411		27,838						
x.	Number of Borrowers	14,136		13,851						
xi.	Average Borrower Indebtedness	14,986.84		15,012.57						
<b>B. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>4/3/2023</b>								
<b>Last Date in Accrual Period</b>		<b>4/30/2023</b>								
<b>Days in Accrual Period</b>		<b>28</b>								
<b>Payment Date</b>		<b>5/1/2023</b>								
	<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>4/3/2023</b>	<b>Interest Due</b>	<b>5/1/2023</b>
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	4.84757%	5.5975700%	5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	4.84757%	5.8475700%	1/3/2033	\$ 78,016,725.77	\$ 354,828.65	\$ 74,002,139.23
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	4.84757%	6.3475700%	8/1/2035	\$ 73,000,000.00	\$ 360,400.92	\$ 73,000,000.00

\*Calculation is for loans having entered repayment (in Repayment, Deferment, or Forbearance status).

\*\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$93,513,072.69 and represent 44.66% of the total loans having entered repayment. For the current period, these loans total \$92,105,493.40 and represent 44.83% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2023 - 3/31/2023
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,579,196.94
ii.	Principal Collections from Guaranty Agency	1,146,938.06
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,673,863.56
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 4,399,998.56
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 20,076.20
ii.	Principal Realized Losses - Other	1,375.92
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(506,571.18)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (485,119.06)
<b>C. Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		
		<b>\$ 3,914,879.50</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 404,451.58
ii.	Interest Claims Received from Guaranty Agency	41,270.48
iii.	Late Fees & Other	20,948.04
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	74,424.97
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 541,095.07
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 22.44
ii.	Interest Losses - Other	4,946.31
iii.	Interest Capitalized into Principal During Collection Period	506,571.18
iv.	Other Adjustments	211.75
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 511,751.68
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		
		<b>\$ 1,052,846.75</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,061,568.70
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(506,571.18)
iii.	Change in Interest Expected to be Capitalized	358,287.17
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,913,284.69</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 567,500.00</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ -</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	-
iii.	Amounts Transferred from Supplemental Reserve Fund	-
iv.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
v.	Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	4,941,093.63
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	24,700.82
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 4,965,794.45</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 93,569.56
ii.	Trustee Fees	-
iii.	Administrator Fees	3,530.97
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	137,302.81
viii.	Other	1,575.00
<b>ix.</b>	<b>Total</b>	<b>\$ 235,978.34</b>

<b>VI. Distributions</b>			
<b>A. Waterfall Summary</b>			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	4,965,794.45
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	354,828.65	\$ 4,610,965.80
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 4,610,965.80
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	360,400.92	\$ 4,250,564.88
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,250,564.88
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	235,978.34	\$ 4,014,586.54
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 4,014,586.54
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 4,014,586.54
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 4,014,586.54
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 4,014,586.54
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	4,014,586.54	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

**VI. Distributions (continued from previous page)**

**B. 2014 Series Interest And Principal Detail**

	Interest Due		Interest Paid		Principal Due		Principal Paid		Total Payment Amount
2014 A-1 Bonds	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	354,828.65	\$	354,828.65	\$	-	\$	4,014,586.54	\$ 4,369,415.19
2014 B Bonds	\$	360,400.92	\$	360,400.92	\$	-	\$	-	\$ 360,400.92

**C. Note Principal Balances**

	4/3/2023		Paydown Factors	5/1/2023	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	78,016,725.77		\$	74,002,139.23
2014 A-2 Bonds Ending Balance Factor		0.776285829	0.039946135		0.736339694
2014 B Bonds	\$	73,000,000.00		\$	73,000,000.00
2014 B Bonds Ending Balance Factor		1.000000000			1.000000000



VII. Optional Redemption Information as of 3/31/2023		
Current Pool Balance	Initial Pool Balance	%
\$ 209,852,403.89	\$ 928,789,580.00	22.59%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date		6/1/2023			
First Date in Accrual Period		5/1/2023			
Last Date in Accrual Period		5/31/2023			
Days in Accrual Period		31			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	5.03414%	5.78414%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	5.03414%	6.03414%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	5.03414%	6.53414%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2023
i.	Student Loan Principal Balance	\$ 207,939,119.20
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,208,205.87
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	4,965,794.45
vii.	Accrued Interest on Investments	26,119.89
viii.	Other Cash and Investments	4,235,596.22
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 226,124,835.63</b>
x.	Senior Bonds Outstanding	\$ 81,125,810.37
xi.	Senior Bond Accrued Interest	395,537.90
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	387,350.17
xiv.	Accrued Expenses	-
<b>xv.</b>	<b>Total Liabilities</b>	<b>154,908,698.44</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>277.38%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>145.97%</b>

XII. Student Loan Default Summary		
A. Student Loan Defaults		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	66,555,246.03
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	977,322,632.15
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,434,657.92
v.	Cumulative Principal Balance of Defaulted Student Loans	161,190,897.38
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	16.49%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,394,777.12
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,434,657.92
iii.	Cumulative Default Claims Principal Balance Reimbursed	158,405,380.69
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	161,190,897.38
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	147,132.56
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

**XIII. Payment History and CPR**

**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 628,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 418,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,769.20	7.68%	9.97%	\$ 7,183,941.34
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31
9/30/2021	\$ 317,846,123.68	8.60%	10.02%	\$ 7,226,995.25
12/31/2021	\$ 301,516,616.11	14.08%	10.20%	\$ 11,659,622.15
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,815.95
6/30/2022	\$ 268,193,498.44	18.43%	10.68%	\$ 14,013,106.46
9/30/2022	\$ 247,434,572.04	23.00%	11.12%	\$ 16,704,643.91
12/31/2022	\$ 219,925,403.05	33.60%	11.91%	\$ 23,704,092.99
3/31/2023	\$ 209,852,403.89	11.74%	11.96%	\$ 6,656,642.60

**B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period**

Period	Beginning Principal Balance	Ending Principal Balance	CPR on Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%
7/1/2018 - 9/30/2018	\$ 465,563,374.06	\$ 444,784,458.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 426,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 298,748,837.42	3.40%	1.54%	4.92%	9.86%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%
7/1/2021 - 9/30/2021	\$ 282,950,691.34	\$ 270,394,563.71	4.40%	2.49%	5.20%	12.09%
10/1/2021 - 12/31/2021	\$ 271,604,615.53	\$ 255,639,787.14	3.25%	9.12%	5.06%	17.43%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%
4/1/2022 - 6/30/2022	\$ 255,989,911.31	\$ 238,201,215.44	3.01%	14.86%	3.58%	21.45%
7/1/2022 - 9/30/2022	\$ 237,290,120.70	\$ 219,393,477.41	3.86%	16.61%	3.11%	23.58%
10/1/2022 - 12/31/2022	\$ 215,107,364.90	\$ 193,240,986.20	4.67%	24.88%	2.66%	32.21%
1/1/2023 - 3/31/2023	\$ 195,755,350.25	\$ 185,643,581.47	4.70%	7.10%	2.57%	14.37%

XIV. Portfolio Characteristics as of 3/31/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	10	10	27,066.00	27,066.00	0.01%	0.01%	128.87	136.39	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	127.90	136.69	0.00	0.00
<b>Grace</b>										
Subsidized Loans	1	0	2,625.00	0.00	0.00%	0.00%	121.29		0.00	
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
<b>Total Interim</b>	<b>18</b>	<b>17</b>	<b>\$ 46,657.00</b>	<b>\$ 44,032.00</b>	<b>0.02%</b>	<b>0.02%</b>	<b>128.09</b>	<b>136.51</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	45	34	201,942	151,300	0.09%	0.07%	111.28	111.04	5.77	5.26
31 to 60	2	3	13,725	32,718	0.01%	0.02%	106.00	107.16	12.00	10.84
61 to 90	5	0	37,355	0	0.02%	0.00%	106.80		11.12	
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	3	0	9,442	0	0.00%	0.00%			0.00	
<b>Total</b>	<b>55</b>	<b>37</b>	<b>262,463.08</b>	<b>184,018.52</b>	<b>0.12%</b>	<b>0.09%</b>	<b>110.32</b>	<b>110.06</b>	<b>6.65</b>	<b>6.25</b>
2nd year of repayment										
0 to 30	160	133	805,576	679,905	0.37%	0.33%	103.64	101.64	20.61	20.00
31 to 60	28	21	145,858	101,249	0.07%	0.05%	198.97	98.57	16.28	19.92
61 to 90	29	3	136,888	16,029	0.06%	0.01%	96.42	98.24	21.66	21.48
91 to 120	7	2	89,914	9,165	0.04%	0.00%	202.76		21.65	22.00
121 to 150	8	8	26,273	75,449	0.01%	0.04%	98.81	262.32	20.55	18.12
151 to 180	11	10	70,297	65,355	0.03%	0.03%	97.07	103.80	20.73	17.49
181 and Above	14	8	103,246	40,329	0.05%	0.02%	148.30	97.27	22.15	21.76
<b>Total</b>	<b>257</b>	<b>185</b>	<b>1,378,052.83</b>	<b>987,481.97</b>	<b>0.63%</b>	<b>0.47%</b>	<b>125.29</b>	<b>117.89</b>	<b>20.45</b>	<b>19.80</b>
3rd year of repayment										
0 to 30	470	371	2,660,751	1,956,237	1.22%	0.94%	137.59	128.13	30.60	31.53
31 to 60	49	54	302,006	311,523	0.14%	0.15%	121.46	99.43	33.14	29.80
61 to 90	32	54	156,750	348,465	0.07%	0.17%	160.02	88.54	30.42	30.57
91 to 120	25	19	94,335	118,612	0.04%	0.06%	88.58	90.75	30.66	30.31
121 to 150	42	17	170,162	127,172	0.08%	0.06%	87.36	89.43	32.11	34.30
151 to 180	28	9	119,231	45,351	0.05%	0.02%	113.29	157.92	30.11	29.10
181 and Above	43	64	182,417	347,494	0.08%	0.17%	89.00	119.38	30.01	30.50
<b>Total</b>	<b>689</b>	<b>588</b>	<b>3,685,653.33</b>	<b>3,254,853.90</b>	<b>1.69%</b>	<b>1.57%</b>	<b>128.86</b>	<b>114.66</b>	<b>30.83</b>	<b>31.18</b>
More than 3 years of repayment										
0 to 30	21,978	21,025	168,439,998	160,795,457	77.23%	77.33%	145.40	143.65	138.97	141.79
31 to 60	879	935	6,943,775	6,702,548	3.18%	3.22%	139.22	144.68	112.22	105.38
61 to 90	496	472	3,912,908	3,843,039	1.79%	1.85%	113.96	126.33	111.75	109.11
91 to 120	258	187	1,612,927	1,233,169	0.74%	0.59%	113.89	114.75	97.49	101.42
121 to 150	228	191	1,752,441	1,850,892	0.80%	0.89%	125.13	131.20	102.60	94.12
151 to 180	183	146	1,405,150	1,077,557	0.64%	0.52%	120.51	144.11	100.21	99.70
181 and Above	601	482	4,586,177	3,070,162	2.10%	1.48%	128.19	106.00	102.37	98.11
<b>Total</b>	<b>24,623</b>	<b>23,438</b>	<b>188,653,374.83</b>	<b>178,572,822.44</b>	<b>86.50%</b>	<b>85.88%</b>	<b>143.91</b>	<b>142.69</b>	<b>135.55</b>	<b>137.94</b>
<b>Subtotal</b>	<b>25,624</b>	<b>24,248</b>	<b>193,979,544.07</b>	<b>182,999,176.83</b>	<b>88.94%</b>	<b>88.01%</b>	<b>143.45</b>	<b>142.10</b>	<b>132.57</b>	<b>135.27</b>
<b>Deferment</b>										
Subsidized Loans	1,074	1,057	5,704,831.13	5,794,235.88	2.62%	2.79%	146.65	149.59	82.88	84.41
Unsubsidized Loans	832	827	6,205,988.87	6,259,569.70	2.85%	3.01%	176.70	171.01	72.65	77.31
<b>Forbearance</b>										
Subsidized Loans	810	754	4,815,699.43	4,394,469.76	2.21%	2.11%	136.48	132.97	97.21	89.91
Unsubsidized Loans	667	650	5,581,884.56	6,016,520.56	2.56%	2.89%	154.34	144.61	95.72	93.05
<b>Total Repayment</b>	<b>29,007</b>	<b>27,536</b>	<b>216,287,948.06</b>	<b>205,463,972.73</b>	<b>99.17%</b>	<b>98.81%</b>	<b>144.31</b>	<b>142.86</b>	<b>127.80</b>	<b>129.86</b>
Claims In Process	289	284	1,761,476.28	2,428,778.20	0.81%	1.17%	97.71	161.94	86.94	100.86
Aged Claims Rejected (Uninsured)	1	1	2,336.27	2,336.27	0.00%	0.00%			94.00	97.00
<b>Grand Total</b>	<b>29,315</b>	<b>27,838</b>	<b>\$ 218,098,417.61</b>	<b>\$ 207,939,119.20</b>	<b>100.00%</b>	<b>100.00%</b>	<b>144.09</b>	<b>143.02</b>	<b>127.45</b>	<b>129.50</b>

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$93,513,072.69 and represent 44.66% of the total loans having entered repayment. For the current period, these loans total \$92,105,493.40 and represent 44.83% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 3/31/2023**

**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 44,032.00	0.02%	16.73
Grace	-	0.00%	
Deferment	12,053,805.58	5.80%	16.06
Forbearance	10,410,990.32	5.01%	4.56
Repayment	183,001,513.10	88.01%	142.10
Claims in Process	2,428,778.20	1.17%	NA
<b>Total</b>	<b>\$ 207,939,119.20</b>	<b>100.00%</b>	

\* Includes grace period

\*\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.

For the current period, these loans total \$92,105,493.40 and represent 44.83% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 3/31/2023**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	8,376	\$ 24,625,167.15	11.84%
Unsubsidized Stafford Loans	6,549	32,048,030.31	15.41%
PLUS Loans - Parent	184	1,683,992.11	0.81%
PLUS Loans - Graduate/Professional	46	1,055,190.94	0.51%
Subsidized Consolidation Loans	6,552	67,833,740.02	32.62%
Unsubsidized Consolidation Loans	6,109	80,497,115.91	38.71%
Consolidation Loans (HEAL)	4	95,095.04	0.05%
SLS	18	100,787.72	0.05%
<b>Total</b>	<b>27,838</b>	<b>\$ 207,939,119.20</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	23,030	\$ 188,512,617.42	90.66%
Two Year	4,451	16,431,408.31	7.90%
For Profit	281	1,918,800.92	0.92%
Out of Country/Unknown	76	1,076,292.55	0.52%
<b>Total</b>	<b>27,838</b>	<b>\$ 207,939,119.20</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 3/31/2023**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 207,939,119.20	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 3/31/2023**

**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	20,423	\$ 186,411,722.58	89.65%
Variable Rate	7,415	21,527,396.62	10.35%
Total	27,838	\$ 207,939,119.20	100.00%

**B. Distribution by Borrower Interest Rate**

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	1,739	18,691,146.95	8.99%
3.00% - 3.99%	10,704	62,328,320.31	29.97%
4.00% - 4.99%	4,517	44,966,937.84	21.63%
5.00% - 5.99%	2,279	18,243,795.58	8.77%
6.00% - 6.99%	7,548	45,856,203.96	22.05%
7.00% or greater	1,051	17,852,714.56	8.59%
Total	27,838	\$ 207,939,119.20	100.00%

**C. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Special Allowance Support Level)**

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	15,519	\$ 122,055,555.52	58.70%
April 1, 2006 - Sept. 30, 2007	6,629	56,724,786.88	27.28%
October 1, 2007 and after	5,690	29,158,776.80	14.02%
Total	27,838	\$ 207,939,119.20	100.00%

**D. Distribution by Number of Months Remaining Until Scheduled Maturity \***

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	1,003	\$ 535,640.94	0.47%
13 - 24	1,123	1,484,694.98	1.30%
25 - 36	1,285	2,559,167.46	2.24%
37 - 48	1,422	3,841,701.89	3.36%
49 - 60	1,183	4,415,717.73	3.86%
61 - 72	921	4,702,538.74	4.11%
73 - 84	916	5,573,099.79	4.87%
85 - 96	901	6,170,441.28	5.39%
97 - 108	743	5,856,171.84	5.12%
109 - 120	632	6,210,122.26	5.43%
121 - 132	728	7,534,541.76	6.59%
133 - 144	703	7,794,770.75	6.81%
145 - 156	759	9,050,121.70	7.91%
157 - 168	562	7,565,310.23	6.61%
169 - 180	446	7,526,532.24	6.58%
181 - 192	504	7,489,255.37	6.55%
193 - 204	335	6,508,037.21	5.69%
205 - 216	278	5,069,588.71	4.43%
217 - 228	237	4,448,148.29	3.89%
229 - 240	148	3,233,445.28	2.83%
241 - 252	153	3,033,701.18	2.65%
253 - 264	52	1,364,946.65	1.19%
265 - 276	34	1,141,802.41	1.00%
277 - 288	22	595,366.51	0.52%
289 - 300	6	203,059.07	0.18%
Greater than 300	17	469,387.56	0.41%
Total	15,113	\$ 114,377,311.83	100.00%

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the current period, these loans total \$92,105,493.40 and represent 44.83% of the total loans currently having entered repayment.

**XVII. Collateral Tables as of 3/31/2023 (continued from previous page)**

**E. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Guaranty Percentage)**

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	104	\$ 287,807.91	0.14%
October 1, 1993 to June 30, 2006	17,070	133,713,086.94	64.30%
July 1, 2006 and after	10,664	73,938,224.35	35.56%
Total	27,838	\$ 207,939,119.20	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	5,141	\$ 12,230,874.67	5.88%
\$5,000 to \$9,999	2,827	20,739,849.98	9.97%
\$10,000 to \$14,999	1,676	20,643,915.43	9.93%
\$15,000 to \$19,999	1,121	19,456,806.00	9.36%
\$20,000 to \$24,999	749	16,753,607.56	8.06%
\$25,000 to \$29,999	501	13,682,497.95	6.58%
\$30,000 to \$34,999	374	12,135,101.19	5.84%
\$35,000 to \$39,999	276	10,332,518.39	4.97%
\$40,000 to \$44,999	210	8,907,465.41	4.28%
\$45,000 to \$49,999	167	7,970,447.55	3.83%
\$50,000 to \$54,999	135	7,051,947.28	3.39%
\$55,000 to \$59,999	109	6,273,391.01	3.02%
\$60,000 to \$64,999	107	6,694,645.57	3.22%
\$65,000 to \$69,999	79	5,303,775.57	2.55%
\$70,000 to \$74,999	52	3,766,585.42	1.81%
\$75,000 and Above	327	35,995,690.22	17.31%
Total	13,851	\$ 207,939,119.20	100.00%

**XVII. Collateral Tables as of 3/31/2023****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	27,838	\$ 207,939,119.20	100.00%

**H. Distribution by SAP Interest Rate Index**

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	2.48%	26,939	\$ 201,072,035.57	96.74%
91 Day T-Bill Index	3.07%	895	6,771,988.59	3.26%
Total		27,834	\$ 207,844,024.16	100.00%

**I. Distribution by Repayment Schedule Type (Repayment Loans Only)**

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	8,819	63,198,390.66	34.53%
Extended	968	4,131,493.93	2.26%
Graduated	2,715	30,079,796.18	16.44%
Graduated Extended	1,074	7,289,265.04	3.98%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,672	78,300,231.02	42.79%
Total	24,248	\$ 182,999,176.83	100.00%