

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: November 1, 2021



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Payment Date: 11/1/2021

Collection Period: 9/01/2021 - 9/30/2021

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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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		8/31/2021		Activity		9/30/2021				
i.	Portfolio Principal Balance	\$	319,560,675.37	\$	(3,860,828.50)	\$	315,699,846.87			
ii.	Accrued Interest to be Capitalized		1,864,884.39				2,146,276.81			
iii.	Pool Balance (III.A.i + III.A.ii)		321,425,559.76				317,846,123.68			
iv.	Borrower Accrued Interest		12,771,735.85				12,896,298.91			
v.	Weighted Average Coupon (WAC) - Gross		4.75%				4.75%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.35%				4.35%			
vii.	Weighted Average Payments Made*		118.59				119.23			
viii.	Weighted Average Remaining Months to Maturity**		151.93				151.66			
ix.	Number of Loans		41,937				41,378			
x.	Number of Borrowers		20,926				20,631			
xi.	Average Borrower Indebtedness		15,270.99				15,302.21			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		10/1/2021								
Last Date in Accrual Period		10/31/2021								
Days in Accrual Period		31								
Payment Date		11/1/2021								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/1/2021	Interest Due	11/1/2021
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.08238%	0.8323800%	5/1/2030	\$ 90,277,212.82	\$ 64,708.15	\$ 86,408,264.97
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.08238%	1.0823800%	1/3/2033	\$ 100,500,000.00	\$ 93,670.97	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.08238%	1.5823800%	8/1/2035	\$ 73,000,000.00	\$ 99,470.17	\$ 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 \$126,932,579.75 and represent 39.94% of the total loans having entered repayment. For the current period, these loans total \$126,050,089.03 and represent 40.14% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2021 - 9/30/2021
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,427,078.86
ii.	Principal Collections from Guaranty Agency	940,114.88
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	697,426.18
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 4,064,619.92
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 15,040.00
ii.	Principal Realized Losses - Other	432.36
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(219,263.78)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (203,791.42)
C. Student Loan Principal Additions		
i.	Reissues of Financed Student Loans	\$ -
D. Total Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)		
		\$ 3,860,828.50
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 626,271.88
ii.	Interest Claims Received from Guaranty Agency	25,612.40
iii.	Late Fees & Other	5,574.32
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	79,399.09
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 736,857.69
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 14.04
ii.	Interest Losses - Other	8,814.37
iii.	Interest Capitalized into Principal During Collection Period	219,263.78
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 228,092.19
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 964,949.88
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,864,884.39
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(219,263.78)
iii.	Change in Interest Expected to be Capitalized	500,656.20
iv.	Interest Expected to be Capitalized - Ending	\$ 2,146,276.81

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 567,500.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
D. Funds Available for Waterfall		
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	4,801,600.16
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	196.98
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 4,801,797.14
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 141,140.36
ii.	Trustee Fees	-
iii.	Administrator Fees	5,326.12
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	212,260.80
viii.	Other	-
ix.	Total	\$ 358,727.28

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	4,801,797.14
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	158,379.12	\$ 4,643,418.02
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 4,643,418.02
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	99,470.17	\$ 4,543,947.85
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,543,947.85
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	675,000.00	\$ 3,868,947.85
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.	\$	-	\$ 3,868,947.85
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.	\$	-	\$ 3,868,947.85
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 3,868,947.85
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 3,868,947.85
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	3,868,947.85	\$ -
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	\$	64,708.15	\$	64,708.15	\$	-	\$	3,868,947.85	\$ 3,933,656.00
2014 A-2 Bonds	\$	93,670.97	\$	93,670.97	\$	-	\$	-	\$ 93,670.97
2014 B Bonds	\$	99,470.17	\$	99,470.17	\$	-	\$	-	\$ 99,470.17

C. Note Principal Balances

	10/1/2021		Paydown Factors	11/1/2021	
2014 A-1 Bonds	\$	90,277,212.82		\$	86,408,264.97
2014 A-1 Bonds Ending Balance Factor		0.275235405	0.011795573		0.263439832
2014 A-2 Bonds	\$	100,500,000.00		\$	100,500,000.00
2014 A-2 Bonds Ending Balance Factor		1.000000000	-		1.000000000
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 9/30/2021		
Current Pool Balance	Initial Pool Balance	%
\$ 317,846,123.68	\$ 928,789,580.00	34.22%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					12/1/2021
First Date in Accrual Period					11/1/2021
Last Date in Accrual Period					11/30/2021
Days in Accrual Period					30
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.08638%	0.83638%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.08638%	1.08638%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.08638%	1.58638%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		9/30/2021
i.	Student Loan Principal Balance	\$ 315,699,846.87
ii.	Accrued Interest, Subsidy, and SAP on Loans	12,043,240.68
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	4,801,797.14
vii.	Accrued Interest on Investments	161.63
viii.	Other Cash and Investments	5,449,992.17
ix.	Total Assets	\$ 338,745,038.49
x.	Senior Bonds Outstanding	\$ 194,823,615.94
xi.	Senior Bond Accrued Interest	156,664.62
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	96,481.67
xiv.	Accrued Expenses	209,947.97
xv.	Total Liabilities	268,286,710.20
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	173.55%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	126.26%

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	59,284,481.14
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	970,051,867.26
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	3,161,385.01
v.	Cumulative Principal Balance of Defaulted Student Loans	146,936,194.49
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	15.15%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	3,103,223.62
ii.	Principal Balance of Loans Having a Claim Paid During Period	3,161,385.01
iii.	Cumulative Default Claims Principal Balance Reimbursed	144,396,182.25
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	146,936,194.49
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	125,741.29
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	\$ 629,876,277.93	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	\$ 416,595,381.15	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

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 from 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%

XIV. Portfolio Characteristics as of 9/30/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021
Interim										
In School										
Subsidized Loans	11	11	29,691.00	29,691.00	0.01%	0.01%	160.77	157.73	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	150.65	147.61	0.00	0.00
Grace										
Subsidized Loans	3	3	5,370.00	5,370.00	0.00%	0.00%	124.96	121.88	0.00	0.00
Unsubsidized Loans	1	1	750.00	750.00	0.00%	0.00%	124.96	121.88	0.00	0.00
Total Interim	22	22	\$ 52,777.00	\$ 52,777.00	0.02%	0.02%	153.37	150.32	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	86	68	477,145	341,615	0.15%	0.11%	145.61	120.08	7.40	7.14
31 to 60	7	1	31,966	2,761	0.01%	0.00%	160.52	108.00	10.00	12.00
61 to 90	5	2	30,197	2,984	0.01%	0.00%	108.68	110.00	9.42	10.00
91 to 120	2	0	8,810	0	0.00%	0.00%			11.00	
121 to 150	2	0	5,096	0	0.00%	0.00%	106.42		11.58	
151 to 180	5	2	62,988	14,585	0.02%	0.00%	288.00	107.00	12.00	11.00
181 and Above	9	9	49,364	50,469	0.02%	0.02%	111.94	108.94	8.00	11.00
Total	116	82	665,566.99	412,414.30	0.20%	0.13%	158.36	116.85	8.17	7.80
2nd year of repayment										
0 to 30	595	454	2,966,232	2,611,249	0.90%	0.83%	132.35	146.29	19.38	19.96
31 to 60	55	50	336,885	289,242	0.10%	0.09%	107.70	157.49	18.42	19.97
61 to 90	34	40	199,991	312,056	0.06%	0.10%	108.65	163.88	19.78	19.80
91 to 120	44	21	218,626	95,425	0.07%	0.03%	123.02	99.42	20.82	18.82
121 to 150	28	9	230,827	95,918	0.07%	0.03%	231.25	101.32	21.89	17.54
151 to 180	11	10	63,486	54,576	0.02%	0.02%	95.97	95.80	22.21	22.29
181 and Above	29	31	184,855	229,208	0.06%	0.07%	129.38	155.02	21.44	19.88
Total	796	615	4,200,900.99	3,687,673.98	1.28%	1.17%	134.66	146.04	19.67	19.88
3rd year of repayment										
0 to 30	1,118	1,041	6,084,365	5,857,168	1.86%	1.86%	161.02	158.30	30.98	30.89
31 to 60	95	70	592,536	321,968	0.18%	0.10%	189.74	129.92	29.34	30.49
61 to 90	71	92	377,194	493,002	0.12%	0.16%	108.67	122.80	31.81	30.13
91 to 120	74	50	397,630	248,310	0.12%	0.08%	105.24	88.87	31.19	30.20
121 to 150	74	43	492,160	303,343	0.15%	0.10%	144.30	210.17	30.49	28.58
151 to 180	29	44	161,214	201,880	0.05%	0.06%	140.07	87.78	32.72	31.76
181 and Above	119	120	724,134	819,529	0.22%	0.26%	135.82	186.94	30.82	30.59
Total	1,580	1,460	8,829,232.67	8,245,198.75	2.69%	2.61%	155.11	160.29	30.91	30.72
More than 3 years of repayment										
0 to 30	31,270	30,088	247,224,664	238,161,811	75.42%	75.44%	152.56	151.51	131.44	132.62
31 to 60	774	771	5,729,781	5,895,351	1.75%	1.87%	130.58	138.64	106.02	99.81
61 to 90	507	490	4,118,330	4,988,221	1.26%	1.58%	148.11	159.05	100.03	110.16
91 to 120	325	296	2,329,341	2,428,355	0.71%	0.77%	132.11	133.24	85.51	94.25
121 to 150	252	217	2,066,778	1,668,786	0.63%	0.53%	143.75	148.78	93.58	97.44
151 to 180	134	143	839,379	1,145,396	0.26%	0.36%	118.66	145.62	95.48	98.03
181 and Above	627	530	4,397,847	3,303,893	1.34%	1.05%	129.13	125.65	84.36	86.83
Total	33,889	32,535	266,706,118.57	257,591,812.77	81.36%	81.59%	151.65	151.01	128.82	130.10
Subtotal	36,381	34,692	280,401,819.22	269,937,099.80	85.54%	85.50%	151.49	151.08	123.82	125.37
Deferment										
Subsidized Loans	1,812	1,702	10,477,937.48	9,766,018.86	3.20%	3.09%	163.74	159.50	80.66	82.30
Unsubsidized Loans	1,461	1,379	10,735,850.83	10,223,701.64	3.28%	3.24%	180.31	174.82	74.00	75.62
Forbearance										
Subsidized Loans	1,719	1,821	11,124,401.83	11,398,736.59	3.39%	3.61%	146.80	141.61	79.98	86.69
Unsubsidized Loans	1,420	1,494	12,457,562.94	12,663,178.40	3.80%	4.01%	156.72	154.85	79.04	86.73
Total Repayment	42,793	41,088	325,197,572.30	313,988,735.29	99.21%	99.46%	152.67	151.80	117.57	119.45
Claims In Process	368	265	2,512,808.36	1,641,170.31	0.77%	0.52%	147.60	111.92	75.23	78.43
Aged Claims Rejected (Uninsured)	5	3	31,580.93	17,164.27	0.01%	0.01%			73.90	60.86
Grand Total	43,188	41,378	\$ 327,794,738.59	\$ 315,699,846.87	100.00%	100.00%	152.64	151.66	117.22	119.21

*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 \$126,932,579.75 and represent 39.94% of the total loans having entered repayment. For the current period, these loans total \$126,050,089.03 and represent 40.14% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 9/30/2021

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 46,657.00	0.01%	34.26
Grace	6,120.00	0.00%	1.88
Deferment	19,989,720.50	6.33%	18.39
Forbearance	24,061,914.99	7.62%	1.99
Repayment	269,954,264.07	85.51%	151.08
Claims in Process	1,641,170.31	0.52%	NA
Total	\$ 315,699,846.87	100.00%	

* 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 \$126,050,089.03 and represent 40.14% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 9/30/2021

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	12,222	\$ 34,982,510.72	11.08%
Unsubsidized Stafford Loans	9,535	44,259,606.54	14.02%
PLUS Loans - Parent	320	2,448,393.08	0.78%
PLUS Loans - Graduate/Professional	71	1,212,853.50	0.38%
Subsidized Consolidation Loans	9,853	108,088,467.00	34.24%
Unsubsidized Consolidation Loans	9,350	124,483,373.29	39.43%
Consolidation Loans (HEAL)	5	102,716.36	0.03%
SLS	22	121,926.38	0.04%
Total	41,378	\$ 315,699,846.87	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	34,486	\$ 288,684,034.88	91.44%
Two Year	6,342	22,394,880.30	7.09%
For Profit	422	2,789,444.64	0.88%
Out of Country/Unknown	128	1,831,487.05	0.58%
Total	41,378	\$ 315,699,846.87	100.00%

XVI. Servicer Totals as of 9/30/2021

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 315,699,846.87	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 9/30/2021

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	30,637	\$ 285,136,438.81	90.32%
Variable Rate	10,741	30,563,408.06	9.68%
Total	41,378	\$ 315,699,846.87	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%	12,564	55,749,009.21	17.66%
3.00% - 3.99%	6,435	70,800,851.38	22.43%
4.00% - 4.99%	6,113	66,693,027.39	21.13%
5.00% - 5.99%	3,404	28,124,646.35	8.91%
6.00% - 6.99%	11,163	66,263,756.58	20.99%
7.00% or greater	1,699	28,068,555.96	8.89%
Total	41,378	\$ 315,699,846.87	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	23,267	\$ 189,738,447.19	60.10%
April 1, 2006 - Sept. 30, 2007	9,748	85,712,827.44	27.15%
October 1, 2007 and after	8,363	40,248,572.24	12.75%
Total	41,378	\$ 315,699,846.87	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	1,166	\$ 684,184.73	0.36%
13 - 24	1,876	2,181,627.01	1.16%
25 - 36	1,986	3,529,603.80	1.87%
37 - 48	1,898	4,856,309.44	2.57%
49 - 60	2,061	7,157,997.52	3.79%
61 - 72	1,904	8,552,662.25	4.53%
73 - 84	1,567	8,564,441.43	4.54%
85 - 96	1,505	9,719,553.87	5.15%
97 - 108	1,289	9,412,551.94	4.99%
109 - 120	1,054	9,503,233.76	5.04%
121 - 132	844	9,152,762.43	4.85%
133 - 144	809	10,070,758.55	5.34%
145 - 156	1,004	11,975,075.37	6.35%
157 - 168	1,007	13,138,416.08	6.96%
169 - 180	875	12,339,767.37	6.54%
181 - 192	767	12,935,207.90	6.86%
193 - 204	651	11,526,191.46	6.11%
205 - 216	640	11,852,116.83	6.28%
217 - 228	358	7,437,327.75	3.94%
229 - 240	348	6,356,862.55	3.37%
241 - 252	254	6,095,500.49	3.23%
253 - 264	217	4,561,917.50	2.42%
265 - 276	128	2,408,127.01	1.28%
277 - 288	59	1,802,052.37	0.96%
289 - 300	45	1,740,106.12	0.92%
Greater than 300	28	1,102,368.80	0.58%
Total	24,340	\$ 188,656,724.33	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 \$126,050,089.03 and represent 40.14% of the total loans currently having entered repayment

XVII. Collateral Tables as of 9/30/2021 (continued from previous page)

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

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	185	\$ 383,444.10	0.12%
October 1, 1993 to June 30, 2006	25,467	206,847,708.03	65.52%
July 1, 2006 and after	15,726	108,468,694.74	34.36%
Total	<u>41,378</u>	<u>\$ 315,699,846.87</u>	<u>100.00%</u>

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	7,449	\$ 17,928,341.42	5.68%
\$5,000 to \$9,999	4,290	31,487,619.61	9.97%
\$10,000 to \$14,999	2,535	31,201,023.33	9.88%
\$15,000 to \$19,999	1,618	28,021,217.84	8.88%
\$20,000 to \$24,999	1,119	25,044,590.06	7.93%
\$25,000 to \$29,999	760	20,751,147.10	6.57%
\$30,000 to \$34,999	601	19,498,122.13	6.18%
\$35,000 to \$39,999	408	15,270,189.36	4.84%
\$40,000 to \$44,999	321	13,587,244.38	4.30%
\$45,000 to \$49,999	289	13,683,193.60	4.33%
\$50,000 to \$54,999	217	11,358,883.96	3.60%
\$55,000 to \$59,999	175	10,080,833.68	3.19%
\$60,000 to \$64,999	146	9,123,739.35	2.89%
\$65,000 to \$69,999	114	7,684,517.48	2.43%
\$70,000 to \$74,999	87	6,279,870.46	1.99%
\$75,000 and Above	502	54,699,313.11	17.33%
Total	<u>20,631</u>	<u>\$ 315,699,846.87</u>	<u>100.00%</u>

XVII. Collateral Tables as of 9/30/2021 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	41,378	\$ 315,699,846.87	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	2.49%	39,928	\$ 304,410,200.32	96.46%
91 Day T-Bill Index	3.07%	1,445	11,186,930.19	3.54%
Total		41,373	\$ 315,597,130.51	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	14,417	107,108,886.22	39.68%
Extended	1,281	6,031,358.95	2.23%
Graduated	4,255	46,268,922.79	17.14%
Graduated Extended	1,325	9,341,451.31	3.46%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	13,414	101,186,480.53	37.49%
Total	34,692	\$ 269,937,099.80	100.00%