South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2013



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 7/25/2013

Collection Period Ending: 6/30/2013

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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.

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 2010 General Resolution. The Trustee is compensated

annually for these services.

Backup Servicer Nelnet Servicing, LLC

Assumes servicing of the Financed Student Loans upon the occurance of a "Servicer Transfer Trigger."

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, as determined by the Administrator.

Adjusted Pool Balance The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the

Value of the Capitalized Interest Fund, after giving effect to any withdrawals from each of the Funds since the end of the last Collection

Period, as determined by the Administrator.

Principal Distribution Amount With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of

the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance divided by 120%; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such

Distribution Date in accordance with the 2010-1 Series Resolution.

Record Date With respect to any installment of interest or principal to be paid on a Distribution Date, the Business Day prior to the Distribution Date.

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 and accrued interest to be capitalized that was paid back earlier than scheduled.

Ending Balance Factor Represents the outstanding principal balance divided by the original principal balance.

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III. Trust Parameters			
A. Student Loan Portfolio Characteristics	3/31/2013	Activity	6/30/2013
i. Portfolio Principal Balance	\$ 727,301,103.03	\$ (19,662,543.90)	\$ 707,638,559.13
ii. Interest to be Capitalized	10,430,296.06		9,819,653.01
iii. Pool Balance (i. + ii.)	737,731,399.09		717,458,212.14
iv. Borrower Accrued Interest	15,213,877.89		14,549,344.05
v. Weighted Average Coupon (WAC) - Gross	5.93%		5.93%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.68%		5.68%
vii. Weighted Average Remaining Months to Maturity	159		158
viii. Number of Loans	148,004		143,795
ix. Number of Borrowers	70,367		68,371
x. Average Borrower Indebtedness	10,335.83		10,349.98
B. Debt Characteristics			

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	4/25/2013	First Date in Collection Period	4/1/2013	Record Date	7/24/2013	
Last Date in Accrual Period	7/24/2013	Last Date in Collection Period	6/30/2013	Distribution Date	7/25/2013	
Days in Accrual Period	91					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2013	Interest Due	7/25/2013
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.27560%	0.72560%	1/25/2021	\$ 71,775,332.50	\$ 131,647.12	\$ 50,951,446.19
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.27560%	1.27560%	7/25/2025	\$ 403,000,000.00	\$ 1,299,446.63	\$ 403,000,000.00
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.27560%	1.32560%	10/27/2036	\$ 225,000,000.00	\$ 753,935.00	\$ 225,000,000.00
							\$ 699,775,332.50	\$ 2,185,028.75	\$ 678,951,446,19

III. Trust F	Parameters (continued from previous page)			
C. Balanc	e Sheet of the Trust Estate as of the end of the Collection Period			6/30/2013
i.	Student Loan Principal Balance		\$	707,638,559.13
ii.	Borrower Accrued Interest		•	14,549,344.05
iii.	Accrued Interest Subsidy			1,376,487.67
iv.	Value of Debt Service Reserve Fund			1,844,328.50
٧.	Value of Capitalized Interest Fund			=
vi.	Value of Collection Fund			29,657,232.10
vii.	Other Assets			-
viii.	Total Assets			755,065,951.45
ix.	Notes Outstanding		\$	699,775,332.50
X.	Note Accrued Interest		Ψ	1,608,757.43
xi.	Other Liabilities			4,835,987.37
xii.	Total Liabilities			706,220,077.30
D. Parity	Percentage	4/25/2013		7/25/2013
i	Pool Balance	\$ 737,731,399.09	\$	717,458,212.14
ii.	Debt Service Reserve Fund	1,844,328.50	Ψ	1,793,645.53
iii.	Capitalized Interest Fund	-		-
iv.	Adjusted Pool Balance	\$ 739,575,727.59	\$	719,251,857.67
V.	Notes Outstanding	\$ 699,775,332.50	\$	678,951,446.19
vi.	Parity Percentage [III.D.iv / III.D.v]	105.69%		105.94%
•••	· any · arasmago [misni / misni]	100.0070		100.0470

IV. Student Loan Default Summary	
A. Student Loan Defaults i. Principal Balance of Student Loans Upon Transfer into Trust Estate ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.) iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed) v. Cumulative Principal Balance of Defaulted Student Loans vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	\$ 926,276,694.00 67,326,587.83 993,603,281.83 8,746,071.98 69,822,134.92 7.03%
B. Student Loan Recovery i. Default Claims Principal Balance Reimbursed During Period ii. Principal Balance of Loans Having a Claim Paid During Period iii. Cumulative Default Claims Principal Balance Reimbursed iv. Cumulative Principal Balance of Loans Having a Claim Paid v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	\$ 8,251,734.76 8,357,019.26 74,835,146.13 75,751,496.23 98.79%
C. Claim Rejects i Principal of Default Claims Rejected During Period ii. Cumulative Principal of Default Claims Rejected iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	\$ 21,133.98 178,082.85 0.26%

V.	Transactions for the Time Period	04/01/2013 - 06/30/2013		
	Transactions for the Time Ferreu	0 110 1120 10 00100120 10		
A.		ivity		
	i. Regular Principal Collections		\$	9,228,803.54
	ii. Principal Collections from Gua	aranty Agency		8,251,734.76
	iii. Principal Repurchases/Reimb	ursements by Servicer		21,133.98
	iv. Paydown due to Loan Consoli	dation		6,528,631.04
	v. Other System Adjustments			-
	vi. Total Principal Collections		\$	24,030,303.32
В.				
	 Principal Realized Losses - Cl 			112,081.31
	ii. Principal Realized Losses - Of	iher		405,527.71
	iii. Other Adjustments (Borrower			87.06
	iv. Interest Capitalized into Princi	pal During Collection Period		(4,885,455.50)
	v. Other Adjustments			-
	vi. Total Non-Cash Principal Ac	tivity	\$	(4,367,759.42)
C.	Total Student Loan Principal Activity	(A.vi + B.vi.)	\$	19,662,543.90
D.				
	 Regular Interest Collections 		\$	3,969,893.71
	ii. Interest Claims Received from	Guaranty Agency		465,649.71
	iii. Late Fees & Other			131,198.01
	iv. Interest Repurchases/Reimbu	· · · · · · · · · · · · · · · · · · ·		1,145.28
	v. Interest due to Loan Consolida	ation		107,299.46
	vi. Other System Adjustments			-
	vii. Special Allowance Payments			-
	viii. Interest Subsidy Payments			1,428,017.69
	viv. Total Interest Collections		\$	6,103,203.86
E.	Student Loan Non-Cash Interest Activ	vity		
	 Interest Losses - Claim Write- 	offs		(12.67)
	ii. Interest Losses - Other			43,012.08
	iii. Interest Capitalized into Princi	pal During Collection Period		4,885,455.50
	iv. Other Adjustments			-
	vii. Total Non-Cash Interest Adj	ustments	\$	4,928,454.91
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	11,031,658.77
G.	Interest Expected to be Capitalized			
J.	i. Interest Expected to be Capitalized i. Capitalized	alized - Reginning		10,430,296.06
		pal During Collection Period (V.B.iv)		(4,885,455.50)
	iii. Change in Interest Expected to			4,274,812.45
	iv. Interest Expected to be Capita		\$	9,819,653.01
	interest Expected to be outlitte		Ψ	0,010,000.01

VI. Payment History and CPR

CPR of All Loans				
		Current Quarter	Cumulative	Prepayment
Date	Pool Balance	CPR	CPR	Volume
12/31/2010	\$ 939,849,145.32	1.24%	1.24%	\$ 2,291,280.43
3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$ 5,212,951.64
6/30/2011	\$ 905,718,109.27	3.07%	2.39%	\$ 7,091,820.44
9/30/2011	\$ 890,638,940.72	2.09%	2.47%	\$ 4,711,049.42
12/31/2011	\$ 872,834,018.67	3.39%	2.73%	\$ 7,567,844.96
3/31/2012	\$ 852,285,679.02	4.61%	3.01%	\$ 10,105,501.49
6/30/2012	\$ 815,312,763.74	12.14%	4.53%	\$ 26,800,640.51
9/30/2012	\$ 778,786,056.61	12.68%	5.74%	\$ 26,862,163.81
12/31/2012	\$ 759,693,786.20	4.83%	5.57%	\$ 9,452,848.63
3/31/2013	\$ 737,731,399.09	6.51%	5.75%	\$ 12,518,316.96
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$ 11,059,174.45

	Be	ginning Principal	Ending Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance	Balance	CPR from Claim Payment	Consolidation	Borrower Payment	Total CPR
10/21/2010 - 12/31/2010	\$	457,496,390.90	\$ 447,551,133.56	3.32%	2.33%	0.99%	6.63%
01/01/2011 - 03/31/2011	\$	497,142,679.33	\$ 481,861,248.37	2.12%	3.86%	1.64%	7.62%
04/01/2011 - 06/30/2011	\$	475,464,877.94	\$ 460,345,094.04	3.64%	2.71%	1.69%	8.04%
07/01/2011 - 09/30/2011	\$	491,142,104.97	\$ 476,645,640.58	2.80%	2.99%	1.45%	7.24%
10/01/2011 - 12/31/2011	\$	470,906,146.36	\$ 456,804,660.47	3.14%	2.69%	1.56%	7.39%
01/01/2012 - 03/31/2012	\$	501,496,446.26	\$ 484,091,020.98	3.67%	3.98%	1.44%	9.09%
04/01/2012 - 06/30/2012	\$	482,685,941.39	\$ 458,591,445.60	2.95%	9.94%	2.04%	14.93%
07/01/2012 - 09/30/2012	\$	479,127,602.98	\$ 455,654,600.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	\$	461,061,128.22	\$ 446,465,637.58	3.09%	2.99%	1.65%	7.73%
01/01/2013 - 03/31/2013	\$	474,926,241.95	\$ 457,398,545.60	4.91%	3.06%	1.80%	9.77%
04/01/2013 - 06/30/2013	\$	457,892,091.13	\$ 440.121.509.48	5.24%	3.32%	1.94%	10.50%

VII.	Cash Payment Detail and Available Funds for the Time Period 04/2	25/2013 - 07/24/2013		
A.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	4/25/2013	5 1.	,844,328.50
	ii. Draws Due to Liquidity Needs		•	, - ,
	iii. Debt Service Reserve Fund Requirement		1.	.793,645.53
	iv. Releases or Replenisments In Waterfall Process		·	(50,682.97)
	v. Balance on Current Distribution Date	\$	5 1,	,793,645.53
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	4/25/2013	5	-
	ii. Draws Due to Liquidity Needs			-
	iii. Maximum Amount in Step-down Schedule			_
	iv. Release per Step-down Schedule			_
	v. Balance on Current Distribution Date	•	i	-
C.	Determination of Available Funds for Payment Waterfall			
	i. Beginning Balance	9		_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Rese	rve Requirement		50,682.97
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve			-
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule	or and requirement		_
	v. Amount by which the Operating Fund Exceeds the Operating Fund Requirement			_
	vi. Amounts in the Collection Fund Received by the Servicer During the Collection Pe	riod	29	,656,042.57
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Pe		20,	1,189.53
	viii. Less Funds Previously Transferred	niou in the second seco		-
	ix. Available Funds for Payment Waterfall	•	5 29.	,707,915.07
	•			, - ,
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance			,158,366.59
	ii. Interest Subsidy		(1,	,428,017.69)
	iii. Special Allowance			-
	iv. Consolidation Loan Rebate Fees			673,505.01
	v. Other			-
	vi. Total	\$	5,	,403,853.91
E.	Funds Remitted During Collection Period: Operating Fund			
	i. Primary Servicing Fees	9	5 1,	,134,149.35
	ii. Backup Servicing Fees			100.90
	iii. Trustee Fees			-
	iv. Administrator Fees			36,005.46
	v. Other			-
	vi. Total	\$	5 1,	,170,255.71

VIII. Distributions

Wat	erfall Summary		
Tota	al Available Funds for Distribution (VII.C.ix)	\$ 29,707,915.07	\$ Remaining Funds Balance 29,707,915.07
	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 5,500,000.00	\$ 24,207,915.07
	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 1,199,000.00	\$ 23,008,915.07
I	To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 2,185,028.76	\$ 20,823,886.31
	To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$ -	\$ 20,823,886.31
	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 105.94%	\$ 20,823,886.31	\$ -
	To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

II. Dis	tributions (cont	inued fron	n previous page)					
Wa	terfall Detail							
			Interest Due	Interest Paid	Principal Maturing	Principal Paid	Total D	stribution Amount
i.	A-1 Notes	\$	131,647.12	\$ 131,647.12	\$ -	\$ 20,823,886.31	\$	20,955,533.43
ii.	A-2 Notes	\$	1,299,446.63	\$ 1,299,446.63	\$ -	\$ -	\$	1,299,446.63
iii.	A-3 Notes	\$	753,935.00	\$ 753,935.00	\$ -	\$ -	\$	753,935.00
. Not	e Principal Balances		4/25/2013	Paydown Factors	7/25/2013			
i.	A-1 Notes	\$	71,775,332.50		\$ 50,951,446.19			
	A-1 Notes Ending Balance Factor		0.245805933	0.071314679	0.174491254			
ii.	A-2 Notes	\$	403,000,000.00		\$ 403,000,000.00			
	A-2 Notes Ending Balance Factor		1.000000000	-	1.000000000			
iii.	A-3 Notes	\$	225,000,000.00		\$ 225,000,000.00			
	A-3 Notes Ending Balance Factor		1.000000000	-	1.000000000			

_										
	WAC		Number of		WAR		Principal B		%	
Status	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013
Interim:										
In School										
Subsidized Loans	6.47%	6.47%	3,222	2,359	142.2	144.6	10,087,974.84	7,373,653.27	1.39%	1.04%
Unsubsidized Loans	6.54%	6.50%	2,554	1,842	141.3	144.0	9,153,982.23	6,515,361.97	1.26%	0.92%
Grace										
Subsidized Loans	6.49%	6.46%	1,177	1,140	120.6	121.8	3,597,099.62	3,551,470.04	0.49%	0.50%
Unsubsidized Loans	6.56%	6.62%	937	898	120.5	121.9	3,209,026.25	3,272,971.35	0.44%	0.46%
Total Interim	6.51%	6.50%	7,890	6,239	136.2	136.9 \$	26,048,082.94 \$	20,713,456.63	3.58%	2.93%
Repayment										
Active										
Days Delinquent										
0-30	5.38%	5.39%	70,891	71,735	161.2	160.6	366,303,524.73	369,895,841.40	50.36%	52.27%
31-60	5.93%	6.07%	6,044	4,628	154.8	139.8	30,037,562.59	20,216,076.17	4.13%	2.86%
61-90	5.98%	5.95%	3,176	2,941	143.5	146.2	14,439,033.14	13,577,695.81	1.99%	1.92%
91-120	6.18%	6.02%	2,421	2,416	134.3	140.5	10,780,152.00	11,040,293.87	1.48%	1.56%
≥ 121	5.99%	6.02%	7,943	7,849	139.0	135.5	36,331,818.67	34,970,396.66	5.00%	4.94%
Deferment										
Subsidized Loans	5.89%	5.87%	17,403	16,095	161.6	164.2	65,374,546.12	61,454,443.30	8.99%	8.68%
Unsubsidized Loans	5.95%	5.93%	13,390	12,502	164.7	166.4	67,219,416.93	63,840,749.76	9.24%	9.02%
Forbearance										
Subsidized Loans	5.84%	5.86%	9,752	10,158	160.9	158.6	45,519,235.87	46,725,973.82	6.26%	6.60%
Unsubsidized Loans	6.04%	6.05%	8,680	8,730	165.4	163.5	63,388,014.01	62,884,996.28	8.72%	8.89%
Total Repayment	5.65%	5.65%	139,700	137,054	159.7	159.1 \$	699,393,304.06 \$	684,606,467.07	96.16%	96.75%
Claims In Process	6.17%	5.89%	414	502	139.2	144.5	1,859,716.03	2,318,635.43	0.26%	0.33%
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%
Grand Total	5.68%	5.68%	148,004	143,795	158.8	158.4 \$	727.301.103.03 \$	707,638,559.13	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 06/30/2013					
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.56%	166.0	104,285	588,167,135.15	83.12%
Two-Year Public & Private Nonprofit	6.27%	119.1	38,322	113,300,562.53	16.01%
For Profit / Vocational	5.96%	120.0	1,061	4,273,981.22	0.60%
Out of Country / Unknown	5.42%	226.2	127	1,896,880.23	0.27%
Total	5.68%	158.4	143,795	\$ 707,638,559.13	100.00%

XI. Portfolio Characteristics by Student Grade I	evel Distribution as of 06/30/2015	3			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.03%	114.1	52,909	150,122,827.87	21.21%
Sophomore	6.07%	114.6	33,089	103,452,452.27	14.62%
Junior	5.98%	117.5	15,897	64,883,338.98	9.17%
Senior	6.08%	118.0	13,881	53,666,217.06	7.58%
1st Year Graduate	6.10%	132.0	5,731	44,423,480.21	6.28%
2nd Year Graduate	6.37%	133.8	2,947	25,431,255.86	3.59%
3rd Year Graduate +	6.48%	132.6	1,649	15,791,524.78	2.23%
Unknown / Consolidation	4.94%	231.2	17,692	249,867,462.10	35.31%
Total	5.68%	158.4	143,795	\$ 707,638,559.13	100.00%

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XII. Collateral Table as of 06/30/2013 A. Distribution of the Student Loans by Borrower Interest Rate Type Rate Type Fixed Rate Number of Loans Principal Balance Percent of Principal 91.21% 645,422,235.71 120,574 Variable Rate 23,221 62,216,323.42 8.79% Total \$ 707,638,559.13 100.00% 143,795

B. Distribution of the Student	Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	23,983	77,581,092.48	10.96%
3.00% - 3.99%	3,203	36,299,775.79	5.13%
4.00% - 4.99%	3,824	50,304,997.27	7.11%
5.00% - 5.99%	4,025	55,186,459.98	7.80%
6.00% - 6.99%	102,872	425,277,386.44	60.10%
7.00% - 7.99%	2,668	40,975,173.66	5.79%
8.00% - 8.99%	3,217	22,006,911.38	3.11%
9.00% and greater	3	6,762.13	0.00%
Total	143,795	\$ 707,638,559.13	100.00%

C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level) Disbursement Date Prior to April 1, 2006 Principal Balance Percent of Principal 128,165,526.56 18.11% Number of Loans 28,600 April 1, 2006 - Sept. 30, 2007 October 1, 2007 and after 89,061 438.243.276.94 61.93% 141,229,755.63 19.96% 26,134 \$ 707,638,559.13 Total 143,795 100.00%

D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity						
Number of Months	Number of Loans	Principal Balance	Percent of Principal			
0 - 12	17	3,382.24	0.00%			
13 - 24 25 - 36	342	176,567.99	0.02%			
	1,072	1,066,946.38	0.15%			
37 - 48	2,051	3,880,335.43	0.55%			
49 - 60	4,824	10,034,106.15	1.42%			
61 - 72	9,141	23,423,853.80	3.31%			
73 - 84	11,479	36,772,262.71	5.20%			
85 - 96	13,987	50,066,391.12	7.08%			
97 - 108	23,234	87,793,412.07	12.41%			
109 - 120	37,533	153,219,896.30	21.65%			
121 - 132	11,293	45,700,323.84	6.46%			
133 - 144	5,831	24,210,106.38	3.42%			
145 - 156	4,199	21,491,888.14	3.04%			
157 - 168	2,872	18,755,457.65	2.65%			
169 - 180	2,319	18,600,971.98	2.63%			
181 - 192	900	9,267,508.10	1.31%			
193 - 204	794	10,844,805.15	1.53%			
205 - 216	734	11,210,231.65	1.58%			
217 - 228	903	15,607,370.45	2.21%			
229 - 240	1,070	18,867,393.22	2.67%			
241 - 252	1,195	13,530,487.26	1.91%			
253 - 264	1,564	17,738,072.98	2.51%			
265 - 276	1,670	18,633,344.31	2.63%			
277 - 288	1,767	22,644,563.47	3.20%			
289 - 300	1,636	25,818,847.90	3.65%			
301 and above	1,368	48,280,032.46	6.82%			
Total	143,795	\$ 707,638,559.13	100.00%			

XII. Collateral Table as of 06/30/2013 (continued from previous page)

E. Distribution of the Student Loans in Repayment by Repayment Year

Number of Loans 57,089 22,661 16,281	F	Principal Balance 262,003,970.57 111,646,955.14 80,894,056.25	Percent of Principal 38.27% 16.31% 11.82%
41,023		230,061,485.11	33.60%
137,054	\$	684,606,467.07	100.00%
	57,089 22,661 16,281 41,023	57,089 22,661 16,281 41,023	57,089 262,003,970.57 22,661 111,646,955.14 16,281 80,894,056.25 41,023 230,061,485.11

F. Distribution of the Student Loans by Range of Principal Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	14,473	8,203,777.70	1.16%
\$1,000 to \$1,999	23,259	35,300,089.54	4.99%
\$2,000 to \$2,999	26,960	68,445,749.58	9.67%
\$3,000 to \$3,999	23,205	81,066,779.07	11.46%
\$4,000 to \$4,999	14,401	64,258,593.22	9.08%
\$5,000 to \$5,999	15,559	85,658,205.41	12.10%
\$6,000 to \$6,999	6,268	40,310,397.14	5.70%
\$7,000 to \$7,999	3,452	25,641,037.29	3.62%
\$8,000 to \$8,999	2,419	20,566,424.71	2.91%
\$9,000 to \$9,999	1,933	18,320,579.34	2.59%
\$10,000 to \$14,999	4,781	58,337,586.45	8.24%
\$15,000 to \$19,999	2,550	43,840,383.54	6.20%
\$20,000 to \$24,999	1,521	34,002,644.42	4.81%
\$25,000 to \$29,999	1,001	27,350,818.77	3.87%
\$30,000 to \$34,999	562	18,177,565.15	2.57%
\$35,000 to \$39,999	390	14,587,365.37	2.06%
\$40,000 to \$44,999	343	14,561,067.51	2.06%
\$45,000 to \$49,999	191	9,058,635.41	1.28%
\$50,000 to \$54,999	128	6,686,067.44	0.94%
\$55,000 or Greater	399	33,264,792.07	4.70%
Total	143,795	\$ 707,638,559.13	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	143,795	707,638,559.13	100.00%
* Aged Claims Rejected / Uninsure	ed not included in table		

H. Distribution of Student Loans by Servicer							
Servicer	Number of Loans	Principal Balance	Percent of Principal				
South Carolina Student Loan Corporation	143,795	707,638,559.13	100.00%				

XIII. Collateral Table by Loan Type a	nd Loan Status as of	f 06/30/2013				
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	44,812,411.19	32,788,122.52	3,551,470.04	117,780,216.98	7,373,653.27	206,305,874.00
Unsubsidized Stafford Loans	47,084,720.63	42,511,976.22	3,272,971.35	134,665,666.78	6,515,361.97	234,050,696.98
Subsidized Consolidation Loans	16,642,032.11	13,937,851.30	-	80,500,105.09	-	111,079,988.50
Unsubsidized Consolidation Loans	15,960,882.87	17,566,040.30	-	105,258,453.48	-	138,785,376.65
Consolidation Loans (HEAL)	-	-		2.096.95	-	2.096.9
SLS		-		6,740.55	-	6,740.5
Grad PLUS	294,117.09	612,083.80	-	2,029,417.80	-	2,935,618.69
PLUS Undergraduate	501,029.17	2,194,895.96	_	11,776,241.71	_	14,472,166.8
Total	125,295,193.06	109,610,970.10	6,824,441.39	452,018,939.34	13,889,015.24	707,638,559.1
B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	44,805,924.72	32,777,323.52	3,551,470.04	117,760,465.15	7,373,653.27	206,268,836.70
Unsubsidized Stafford Loans	47,084,720.63	42,511,976.22	3,272,971.35	134,664,941.26	6,515,361.97	234,049,971.43
Subsidized Consolidation Loans	16,642,032.11	13,937,851.30	-	80,500,105.09	-	111,079,988.50
Unsubsidized Consolidation Loans	15,960,882.87	17,566,040.30	_	105,258,453.48	-	138,785,376.6
Consolidation Loans (HEAL)	-	-	_		-	-
SLS	-	-	_	_	_	_
Grad PLUS	294,117.09	612,083.80	-	2,029,417.80	-	2,935,618.69
PLUS Undergraduate	501,029.17	2,194,895.96		11,776,241.71		14,472,166.84
Total	125,288,706.59	109,600,171.10	6,824,441.39	451,989,624.49	13,889,015.24	707,591,958.8
C. Principal Balance of T-Bill Based L						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	6,486.47	10,799.00	-	19,751.83	-	37,037.30
Unsubsidized Stafford Loans	-	-	-	725.52	-	725.52
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	6,740.55	-	6,740.5
Grad PLUS		-		· -	-	
PLUS Undergraduate	_	-	-	_	_	_
Total	6,486.47	10,799.00	-	27,217.90	-	44,503.37
D. Weighted Average SAP Margin of			_	_		
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.28%	1.63%	2.27%	1.63%	2.119
Unsubsidized Stafford Loans	1.67%	2.28%	1.62%	2.27%	1.62%	2.129
Subsidized Consolidation Loans	2.53%	2.55%	-	2.59%	-	2.549
Unsubsidized Consolidation Loans	2.53%	2.55%	-	2.54%	-	2.549
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.44%	2.51%	-	2.54%	-	2.529
PLUS Undergraduate	2.51%	2.48%	-	2.52%	-	2.529
Total	1.90%	2.36%	1.63%	2.39%	1.62%	2.28
E. Weighted Average SAP Margin of ¹	T-Rill Rased Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.25%	3.25%	GIACE	3,26%	III OCHOOL	Aggregate 3.25°
Unsubsidized Stafford Loans	3.25%	3.23%	-	3.10%	-	3.109
Subsidized Starrord Loans	-	-	-	3.10%	-	3.10
	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	
SLS	-	-	-	3.25%	-	3.25
Grad PLUS	-	-	-	-	-	-
DLUC Hadararaduata		_			_	-
PLUS Undergraduate Total	3.25%	3.25%		3.25%		3.25

	n Type and Loan Status as of 06/30/2013	

F. Weighted Average Remaining Term of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	132.7	120.1	121.8	109.4	144.6	117.6
Unsubsidized Stafford Loans	134.8	123.1	121.9	114.5	144.0	121.1
Subsidized Consolidation Loans	248.8	249.0	-	213.4	-	223.1
Unsubsidized Consolidation Loans	262.0	268.8	-	228.7	-	237.6
Consolidation Loans (HEAL)	-	-	-	191.0	-	191.0
SLS	-	-	-	20.2	-	20.2
Grad PLUS	144.2	131.6	-	153.1	-	147.7
PLUS Undergraduate	103.2	114.1	-	81.5	-	87.2
Total	165.3	161.4	121.9	156.7	144.3	158.4

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	5.99%	6.10%	6.46%	5.89%	6.47%	5.98%
Unsubsidized Stafford Loans	6.05%	6.23%	6.62%	5.92%	6.50%	6.03%
Subsidized Consolidation Loans	5.54%	5.29%	-	4.75%	-	4.94%
Unsubsidized Consolidation Loans	5.49%	5.32%	-	4.80%	-	4.94%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.44%	-	3.44%
Grad PLUS	8.50%	8.50%	-	8.41%	-	8.44%
PLUS Undergraduate	7.94%	7.64%	-	7.93%	-	7.89%
Total	5.90%	5.97%	6.53%	5.51%	6.48%	5.68%

H. Weighted Average Months Remain	ing In Status of All L	oans			
Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.2	3.9	3.7	109.4	20.3
Unsubsidized Stafford Loans	17.4	4.0	3.7	114.5	19.6
Subsidized Consolidation Loans	18.8	3.8	-	213.4	-
Unsubsidized Consolidation Loans	17.3	3.8	-	228.7	-
Consolidation Loans (HEAL)	-	-	-	191.0	-
SLS	-	-	-	20.2	-
Grad PLUS	13.3	3.5	-	153.1	-
PLUS Undergraduate	11.6	9.5	-	81.5	-
Total	17.5	4.0	3.7	156.7	20.0

I. Weighted Average Payments Made	of Loans In Repaym	ent		
Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	8.9	10.3	23.7	17.1
Unsubsidized Stafford Loans	8.9	9.0	23.8	17.1
Subsidized Consolidation Loans	23.4	23.6	54.2	45.8
Unsubsidized Consolidation Loans	23.9	23.1	56.5	48.5
Consolidation Loans (HEAL)	-	-	47.0	47.0
SLS	-	-	99.8	99.8
Grad PLUS	5.8	9.3	38.7	29.3
PLUS Undergraduate	29.5	28.0	55.8	50.7
Total	12.8	13.9	37.7	29.4

0	ptional R	ledemption Infor	mation	n (As of 07/25/2013)	
	Current	Pool Balance	Initi	ial Pool Balance	%
9	6	717,458,212.14	\$	950,823,965.00	75.46%
	10 % or	Less - Qualify for	Optio	nal Redemption	N

Items to Note			
	Items to Note	Items to Note	Items to Note

Next Dist	ribution Date		10/25/2013		
First Date	e in Accrual Period		7/25/2013		
Last Date	e in Accrual Period		10/24/2013		
Days in A	Accrual Period		92		
-u,3 III /					
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
		Rate Type LIBOR	Spread 0.45%	Index Rate 0.26590%	Coupon Rate 0.71590%
i.	CUSIP		<u> </u>		