South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 25, 2011



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 10/25/2011

Collection Period Ending: 9/30/2011

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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	6/30/2011	Activity	9/30/2011
i. Portfolio Principal Balance	\$ 886,369,863.99	\$ (14,722,153.50)	\$ 871,647,710.49
ii. Interest to be Capitalized	19,348,245.28		18,991,230.23
iii. Pool Balance (i. + ii.)	905,718,109.27		890,638,940.72
iv. Borrower Accrued Interest	23,445,937.68		23,144,130.13
v. Weighted Average Coupon (WAC) - Gross	5.91%		5.91%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.77%		5.75%
vii. Weighted Average Remaining Months to Maturity	165		168
viii. Number of Loans	183,596		180,402
ix. Number of Borrowers	87,032		85,486
x. Average Borrower Indebtedness	10,184.41		10,196.38

B. Debt Characteristics Accrual Period: Collection Period: First Date in Accrual Period 7/25/2011 7/1/2011 Record Date 10/24/2011 First Date in Collection Period Last Date in Accrual Period Days in Accrual Period 10/24/2011 Last Date in Collection Period 9/30/2011 **Distribution Date** 10/25/2011 92

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2011	Interest Due	10/25/2011
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.25300%	0.70300%	1/25/2021	\$ 241,961,149.53	\$ 434,696.65	\$ 226,784,666.65
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.25300%	1.25300%	7/25/2025	\$ 403,000,000.00	\$ 1,290,450.78	\$ 403,000,000.00
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.25300%	1.30300%	10/27/2036	\$ 225,000,000.00	\$ 749,225.00	\$ 225,000,000.00
							\$ 869,961,149.53	\$ 2,474,372.43	\$ 854,784,666.65

Dalanc	ce Sheet of the Trust Estate as of the end of the Collection Period				9/30/2011
	Student Lean Principal Release			\$	074 647 740
i. ii.	Student Loan Principal Balance Borrower Accrued Interest			Ф	871,647,710. 23,144,130.
ıı. İİİ.	Accrued Interest Subsidy				2,235,080
iv.	Value of Debt Service Reserve Fund				2,264,295
۱۷. V.	Value of Capitalized Interest Fund				2,710,000
v. Vi.	Value of Collection Fund				25,253,258
vi. Vii.	Other Assets				20,200,200
viii.	Total Assets				927,254,474
VIII.	Total / loods				021,204,414
ix.	Notes Outstanding			\$	869,961,149
х.	Note Accrued Interest			*	1,828,833
xi.	Other Liabilities				5,446,813
xii.	Total Liabilities				877,236,797
Parity	Percentage		7/25/2011		10/25/2011
	D 101	•	005 740 400 07	•	000 000 040
	Pool Balance	\$	905,718,109.27	\$	890,638,940
i. 	Debt Service Reserve Fund		2,264,295.27		2,226,597
iii.	Capitalized Interest Fund		2,710,000.00		2,710,000
v.	Adjusted Pool Balance	\$	910,692,404.54	\$	895,575,538
	Nata - Outstanding	\$	869,961,149.53	\$	854,784,66
<i>/</i> .	Notes Outstanding	Ψ	009,901,149.55	Ψ	004,704,00

IV	. Student Loan Default Summary	
Α.	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 26,020,924.51 952,297,618.51 5,188,191.77 20,231,401.64 2.12%
В.	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)	\$ 5,075,149.25 5,126,008.24 20,538,019.51 20,769,499.24 98.89%
C.	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)	\$ 25,470.39 89,301.75 0.44%

V.	Transactions for the Time Period 07/01/2011 - 09/30/2011		
	Charles I and Drive in al Calles tion Author		
A.		•	0.050.557.47
	i. Regular Principal Collections	\$	9,050,557.17
	ii. Principal Collections from Guaranty Agency iii. Principal Repurchases/Reimbursements by Servicer		5,075,149.25 25,470.39
	iv. Paydown due to Loan Consolidation		6,022,294.54
	v. Other System Adjustments		0,022,294.54
	vi. Total Principal Collections	\$	20,173,471.35
	vi. Total Principal Collections	Ψ	20,173,471.33
В.			
	i. Principal Realized Losses - Claim Write-Offs		54,224.52
	ii. Principal Realized Losses - Other		333,402.67
	iii. Other Adjustments (Borrower Incentives)		6,227.40
	iv. Interest Capitalized into Principal During Collection Period		(5,845,172.44)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(5,451,317.85)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	14,722,153.50
D.	· · · · · · · · · · · · · · · · · · ·	•	4 554 055 04
	i. Regular Interest Collections	\$	4,551,655.21
	ii. Interest Claims Received from Guaranty Agency		283,233.20
	iii. Late Fees & Other		114,499.35
	iv. Interest Repurchases/Reimbursements by Servicer		1,757.14
	v. Interest due to Loan Consolidation		128,085.28
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		- 2 275 510 52
	viii. Interest Subsidy Payments viv. Total Interest Collections	\$	2,375,519.53
	viv. Total Interest Collections	Ф	7,454,749.71
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		(14.23)
	ii. Interest Losses - Other		8,357.51
	iii. Interest Capitalized into Principal During Collection Period		5,845,172.44
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	5,853,515.72
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	13,308,265.43
	Internal Formated to be Osnitelized		
G.	·		10 240 045 00
	i. Interest Expected to be Capitalized - Beginning		19,348,245.28
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(5,845,172.44)
	iii. Change in Interest Expected to be Capitalized		5,488,157.39
	iv. Interest Expected to be Capitalized - Ending	\$	18,991,230.23

VI. Payment History and CPR

A.	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

_	Period	Balance					
		Dalalice	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%

VII.	Cash Payment Detail and Available Funds for the Time Period 07/25/2011 - 10/24/2011			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	7/25/2011	\$	2,264,295.27
	ii. Draws Due to Liquidity Needs		·	, , <u>-</u>
	iii. Debt Service Reserve Fund Requirement			2,226,597.35
	iv. Releases or Replenisments In Waterfall Process			(37,697.92)
	v. Balance on Current Distribution Date		\$	2,226,597.35
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	7/25/2011	\$	2,710,000.00
	ii. Draws Due to Liquidity Needs			-
	iii. Maximum Amount in Step-down Schedule			2,710,000.00
	iv. Release per Step-down Schedule			-
	v. Balance on Current Distribution Date		\$	2,710,000.00
C.	Determination of Available Funds for Payment Waterfall			
	i. Beginning Balance		\$	_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		*	37,697.92
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			-
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			_
	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 Period			25,252,701.53
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			556.76
	viii. Less Funds Previously Transferred			-
	ix. Available Funds for Payment Waterfall		\$	25,290,956.21
D.	Funds Remitted During Collection Period: Department Reserve Fund			
D.				7,596,092.54
	i. Negative Special Allowance ii. Interest Subsidy			
				(2,375,519.53)
				702 676 77
	iv. Consolidation Loan Rebate Fees v. Other			783,676.77
				-
			^	0.004.040.70
	vi. Total		\$	6,004,249.78
E.	vi. Total Funds Remitted During Collection Period: Operating Fund		•	
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees		\$ \$	1,387,893.56
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees		•	
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		•	1,387,893.56 100.90 -
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees iv. Administrator Fees		•	1,387,893.56
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		•	1,387,893.56 100.90 -

VIII. Distributions

A. W	aterfall Summary				
т,	otal Available Funds for Distribution (VII.C.ix)	\$	25,290,956.21	•	Remaining Funds Balance 25,290,956.21
10	oral Available Fullus for Distribution (VII.C.IX)	φ	25,290,950.21	φ	25,290,950.21
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	6,150,000.00	\$	19,140,956.21
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	1,490,100.90	\$	17,650,855.31
iii.	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.	\$	2,474,372.43	\$	15,176,482.88
iv.	To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$	15,176,482.88
V.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 104.5%.	\$	15,176,482.88	\$	-
vi.	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.	\$	-	\$	-
vii	. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$	-	\$	-

VIII.	Dis	tributions (con	ntinued from	previous page)						
В.	Wa	terfall Detail								
				Interest Due	Interest Paid	Principal Maturing		Principal Paid	Tota	al Distribution Amount
	i.	A-1 Notes	\$	434,696.65	\$ 434,696.65	\$ -	\$	15,176,482.88	\$	15,611,179.53
	ii.	A-2 Notes	\$	1,290,450.78	\$ 1,290,450.78	\$ -	\$	-	\$	1,290,450.78
l	iii.	A-3 Notes	\$	749,225.00	\$ 749,225.00	\$ -	\$	-	\$	749,225.00
C.	Not	e Principal Balances		7/25/2011	Paydown Factors	10/25/2011				
	i.	A-1 Notes	\$	241,961,149.53		\$ 226,784,666.65	_			
		A-1 Notes Ending Balance Factor		0.828634074	0.051974256	0.776659817				
	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	Loans	WAR	M	Principal Bal	ance	%		
Status	6/30/2011	9/30/2011	6/30/2011	9/30/2011	6/30/2011	9/30/2011	6/30/2011	9/30/2011	6/30/2011	9/30/2011	
Interim:											
In School											
Subsidized Loans	6.49%	6.49%	10,601	10,294	150.0	153.3	33,220,807.71	32,189,171.40	3.75%	3.699	
Unsubsidized Loans	6.55%	6.56%	8,475	8,255	150.3	153.7	29,720,561.94	28,882,698.99	3.35%	3.319	
Grace											
Subsidized Loans	6.55%	6.54%	5,313	5,067	129.1	130.0	18,264,084.67	17,463,641.01	2.06%	2.009	
Unsubsidized Loans	6.61%	6.59%	4,532	4,267	129.3	130.0	20,246,392.87	19,197,039.31	2.28%	2.209	
Total Interim	6.54%	6.54%	28,921	27,883	142.2	144.7 \$	101,451,847.19 \$	97,732,550.71	11.45%	11.219	
Repayment											
Active											
Days Delinquent											
0-30	5.53%	5.48%	77,110	73,802	167.4	167.1	416,414,562.32	398,697,270.53	46.98%	45.749	
31-60	5.95%	5.92%	5,106	4,672	150.4	147.4	22,580,127.30	20,752,801.28	2.55%	2.389	
61-90	5.95%	5.82%	3,674	3,038	140.5	151.0	15,237,040.19	13,498,124.51	1.72%	1.559	
91-120	5.94%	5.86%	2,777	2,022	142.9	144.8	11,662,306.27	8,597,222.48	1.32%	0.999	
≥ 121	5.98%	5.95%	6,502	7,247	128.1	137.1	25,248,068.89	29,360,727.56	2.85%	3.379	
Deferment											
Subsidized Loans	5.77%	5.77%	21,116	21,185	174.6	179.0	82,399,582.65	82,734,143.58	9.30%	9.499	
Unsubsidized Loans	5.80%	5.82%	16,417	16,808	177.2	181.3	79,995,657.44	82,520,884.11	9.03%	9.479	
Forbearance											
Subsidized Loans	5.73%	5.73%	11,433	12,344	170.8	181.2	55,872,967.97	58,650,313.55	6.30%	6.739	
Unsubsidized Loans	5.89%	5.91%	10,195	10,774	177.9	187.6	74,175,842.27	76,696,685.77	8.37%	8.80	
Total Repayment	5.67%	5.65%	154,330	151,892	167.8	170.8 \$	783,586,155.30 \$	771,508,173.37	88.40%	88.519	
Claims In Process	5.95%	5.83%	345	627	132.7	118.2	1,331,861.50	2,406,986.41	0.15%	0.289	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.009	
Grand Total	5.77%	5.75%	183,596	180,402	164.8	167.7 \$	886.369.863.99 \$	871,647,710.49	100.00%	100.00	

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X. Portfolio Characteristics by School Type as of 09	/30/2011				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.65%	174.8	130,167	725,373,405.39	83.22%
Two-Year Public & Private Nonprofit	6.26%	130.7	48,773	138,581,657.53	15.90%
For Profit / Vocational	6.04%	132.8	1,323	5,447,126.95	0.62%
Out of Country / Unknown	5.38%	246.8	139	2,245,520.62	0.26%
Total	5.75%	167.7	180,402	\$ 871,647,710.49	100.00%

I. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2011						
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%	
Freshman	5.99%	126.4	67,930	188,231,638.57	21.59%	
Sophomore	6.08%	126.4	41,557	129,090,804.41	14.81%	
Junior	6.07%	127.3	19,937	82,945,747.03	9.52%	
Senior	6.21%	125.7	17,274	68,804,854.09	7.89%	
1st Year Graduate	6.35%	139.9	7,481	58,777,304.78	6.74%	
2nd Year Graduate	6.56%	141.1	3,718	32,377,588.99	3.71%	
3rd Year Graduate +	6.75%	136.1	2,043	19,164,866.59	2.20%	
Unknown / Consolidation	4.98%	244.6	20,462	292,254,906.03	33.53%	
Total	5.75%	167.7	180.402	\$ 871.647.710.49	100.00%	

XII. Collateral Table as of 09/30/2011

A. Distribution of the Student Loans by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	150,626	786,402,597.65	90.22%
Variable Rate	29,776	85,245,112.84	9.78%
Total	180,402	\$ 871,647,710.49	100.00%

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%	30,467	102,399,413.45	11.75%
3.00% - 3.99%	3,768	44,167,992.91	5.07%
4.00% - 4.99%	4,475	59,320,261.02	6.81%
5.00% - 5.99%	4,637	64,441,548.48	7.39%
6.00% - 6.99%	129,898	524,392,144.51	60.16%
7.00% - 7.99%	3,165	47,121,890.13	5.41%
8.00% - 8.99%	3,989	29,798,232.56	3.42%
9.00% and greater	3_	6,227.43	0.00%
Total	180,402	\$ 871,647,710.49	100.00%

C. Distribution of the Student Loans 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	35,897	163,492,436.34	18.76%
April 1, 2006 - Sept. 30, 2007	111,657	537,864,487.98	61.71%
October 1, 2007 and after	32,848	170,290,786.17	19.54%
Total	180,402	\$ 871,647,710.49	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	2	3,450.69	0.00%
13 - 24	41	58,032.34	0.01%
25 - 36	102	92,337.57	0.01%
37 - 48	730	1,164,592.74	0.13%
49 - 60	1,706	3,268,143.14	0.37%
61 - 72	3,702	10,116,402.73	1.16%
73 - 84	9,664	29,505,280.18	3.39%
85 - 96	13,512	45,871,789.08	5.26%
97 - 108	23,403	84,645,292.80	9.71%
109 - 120	30,293	114,605,752.34	13.15%
121 - 132	37,444	146,663,485.68	16.83%
133 - 144	19,325	77,490,205.29	8.89%
145 - 156	10,308	37,451,516.50	4.30%
157 - 168	6,555	27,295,872.82	3.13%
169 - 180	4,804	25,901,146.03	2.97%
181 - 192	3,330	23,077,596.08	2.65%
193 - 204	1,859	17,893,454.58	2.05%
205 - 216	928	11,213,798.66	1.29%
217 - 228	1,076	16,244,976.38	1.86%
229 - 240	965	15,334,164.52	1.76%
241 - 252	1,106	19,268,022.30	2.21%
253 - 264	956	16,233,952.20	1.86%
265 - 276	1,473	16,627,774.68	1.91%
277 - 288	2,163	24,223,776.71	2.78%
289 - 300	1,847	20,465,147.26	2.35%
301 and above	3,108	86,931,747.19	9.97%
Total	180,402	\$ 871,647,710.49	100.00%

XII. Collateral Table as of 09/30/2011 (continued from previous page)

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

	Number of Loans	F	Principal Balance	Percent of Principal
1st year of repayment	84,970		384,234,026.79	49.80%
2nd year of repayment	26,712		135,391,807.02	17.55%
3rd year of repayment	16,972		84,937,204.33	11.01%
More than 3 years of repayment	23,238		166,945,135.23	21.64%
Total	151,892	\$	771,508,173.37	100.00%

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	15,387	8,892,432.08	1.02%
\$1,000 to \$1,999	28,464	43,065,859.79	4.94%
\$2,000 to \$2,999	35,421	89,115,133.74	10.22%
\$3,000 to \$3,999	29,529	102,889,507.30	11.80%
\$4,000 to \$4,999	23,142	103,030,812.14	11.82%
\$5,000 to \$5,999	17,996	97,241,548.02	11.16%
\$6,000 to \$6,999	6,990	44,802,413.41	5.14%
\$7,000 to \$7,999	2,926	21,866,173.50	2.51%
\$8,000 to \$8,999	4,000	34,038,134.99	3.91%
\$9,000 to \$9,999	2,134	20,188,499.47	2.32%
\$10,000 to \$14,999	6,057	74,467,892.96	8.54%
\$15,000 to \$19,999	2,985	51,350,248.65	5.89%
\$20,000 to \$24,999	1,963	43,937,186.96	5.04%
\$25,000 to \$29,999	1,140	30,952,520.70	3.55%
\$30,000 to \$34,999	746	24,127,500.80	2.77%
\$35,000 to \$39,999	443	16,567,169.76	1.90%
\$40,000 to \$44,999	346	14,598,997.71	1.67%
\$45,000 to \$49,999	187	8,846,085.64	1.01%
\$50,000 to \$54,999	118	6,155,997.45	0.71%
\$55,000 or Greater	428	35,513,595.42	4.07%
Total	180,402	\$ 871,647,710.49	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	180,402	871,647,710.49	100.00%
* Aged Claims Rejected / Uninsure	d not included in table		

H. Distribution of Student Loans by Servicer

Servicer	Number of Loans	Principal Balance	Percent of Principal
South Carolina Student	180,402	871,647,710.49	100.00%
Loan Corporation			

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	57.907.194.30	38.458.810.00	17.463.641.01	122,174,278.02	32,189,171.40	268.193.094.7
Jnsubsidized Stafford Loans	58,281,797.46	47,180,747.71	19,197,039.31	131,941,531.15	28,882,698.99	285,483,814.6
Subsidized Consolidation Loans	24,826,949.28	20,191,503.55	-	86,819,248.53		131,837,701.3
Insubsidized Consolidation Loans	23,133,009.69	25,195,320.56	_	112,086,729.17	_	160,415,059.4
Consolidation Loans (HEAL)	20,100,000.00	20,100,020.00	_	2,145.25	_	2,145.2
SLS		_		10,301.02		10,301.0
Grad PLUS	269.411.56	1.062.468.31	-	2.829.520.84	=	4,161,400.7
PLUS Undergraduate	836,665.40	3,258,149.19	-	17,449,378.79	-	21,544,193.
Fotal	165,255,027.69	135,346,999.32	36,660,680.32	473,313,132.77	61,071,870.39	871,647,710.4
3. Principal Balance of CP Based Loa						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	57,903,189.78	38,449,508.68	17,463,641.01	122,123,231.77	32,189,171.40	268,128,742.6
Jnsubsidized Stafford Loans	58,281,797.46	47,180,747.71	19,197,039.31	131,933,792.15	28,882,698.99	285,476,075.
Subsidized Consolidation Loans	24,826,949.28	20,191,503.55	-	86,819,248.53	-	131,837,701.3
Jnsubsidized Consolidation Loans	23,133,009.69	25,195,320.56	-	112,086,729.17	-	160,415,059.4
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	269,411.56	1,062,468.31	-	2,829,520.84	-	4,161,400.7
PLUS Undergraduate	836,665.40	3,258,149.19	_	17,449,378.79	_	21,544,193.
Fotal	165,251,023.17	135,337,698.00	36,660,680.32	473,241,901.25	61,071,870.39	871,563,173.
_						
C. Principal Balance of T-Bill Based L	.oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	4,004.52	9,301.32	-	51,046.25	-	64,352.
Jnsubsidized Stafford Loans	-	-	-	7,739.00	-	7,739.0
Subsidized Consolidation Loans	-	-	-	· -	-	
Jnsubsidized Consolidation Loans	_	_	_	_	_	_
Consolidation Loans (HEAL)	_	_	_	_	_	_
SLS	_	_	_	10,301.02	_	10,301.
Grad PLUS	_	_	_	.0,001.02	_	.0,001.
PLUS Undergraduate		_				
Fotal	4,004.52	9,301.32	-	69,086.27	-	82,392.
D. Weighted Average SAP Margin of (CP Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.28%	1.65%	2.28%	1.63%	2.03
Jnsubsidized Stafford Loans	1.67%	2.28%	1.66%	2.28%	1.62%	2.0
Subsidized Consolidation Loans	2.54%	2.55%	-	2.54%	-	2.5
Insubsidized Consolidation Loans	2.53%	2.55%	-	2.54%	-	2.54
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	_	-	-	-	-	-
Grad PLUS	2.44%	2.49%	-	2.52%	-	2.5
PLUS Undergraduate	2.49%	2.51%	_	2.53%	-	2.50
Total	1.93%	2.38%	1.66%	2.40%	1.63%	2.2
	F Dill December 1					
E. Weighted Average SAP Margin of	I-BIII Based Loans					
E. Weighted Average SAP Margin of T Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
E. Weighted Average SAP Margin of Loan Type Subsidized Stafford Loans		Forbearance 3.14%	Grace -	Repayment 3.12%	In School	Aggregate 3.1:
Loan Type Subsidized Stafford Loans	Deferment		Grace -		In School - -	3.1
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans	Deferment 3.25%		Grace -	3.12%	In School	3.1
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans	Deferment 3.25%		Grace - - - -	3.12% 3.10%	In School	3.1 3.1 -
Loan Type Subsidized Stafford Loans Insubsidized Stafford Loans Subsidized Consolidation Loans Insubsidized Consolidation Loans	Deferment 3.25%		Grace	3.12%	In School	3.1
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans Consolidation Loans (HEAL)	Deferment 3.25%		Grace	3.12% 3.10% - -	In School	3.1 3.1 - -
Loan Type Subsidized Stafford Loans Jinsubsidized Stafford Loans Subsidized Consolidation Loans Jinsubsidized Consolidation Loans Jinsubsidized Consolidation Loans Consolidation Loans (HEAL) SLS	Deferment 3.25%		Grace	3.12% 3.10%	In School	3.1 3.1 -
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans Consolidation Loans Consolidation Loans SLS Frad PLUS	Deferment 3.25%		Grace	3.12% 3.10% - -	In School	3.1 3.1 - -
Loan Type	Deferment 3.25%		Grace	3.12% 3.10% - -	In School	3.1 3.1 - -

III. Collateral Table by Loan Type and Loan Status as of 09/30/2011 (continued from previous page)							
F. Weighted Average Remaining Term of All Loans							
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate	
Subsidized Stafford Loans	143.3	134.1	130.0	114.2	153.3	129.1	
Unsubsidized Stafford Loans	144.7	136.2	130.0	119.1	153.7	131.4	
Subsidized Consolidation Loans	262.4	270.9	-	221.7	-	236.9	
Unsubsidized Consolidation Loans	276.2	293.8	-	236.2	-	251.0	
Consolidation Loans (HEAL)	-	-	-	210.0	-	210.0	
SLS	-	-	-	41.2	-	41.2	
Grad PLUS	146.9	142.3	-	159.7	-	154.4	
PLUS Undergraduate	122.6	125.8	-	82.5	-	90.6	
Total	180.2	184.8	130.0	163.3	153.5	167.7	

G. Weighted Average Coupon of All Lo	oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	5.90%	5.98%	6.54%	5.95%	6.49%	6.04%
Unsubsidized Stafford Loans	5.90%	6.08%	6.59%	5.98%	6.56%	6.08%
Subsidized Consolidation Loans	5.49%	5.24%	-	4.76%	-	4.97%
Unsubsidized Consolidation Loans	5.52%	5.25%	-	4.82%	-	4.99%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.42%	-	3.42%
Grad PLUS	8.50%	8.50%	-	8.41%	-	8.44%
PLUS Undergraduate	8.04%	7.76%	-	7.62%	-	7.66%
Total	5.80%	5.83%	6.57%	5.55%	6.52%	5.75%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	27.1	14.2	11.8	114.2	29.2
Unsubsidized Stafford Loans	27.5	14.7	11.7	119.1	29.5
Subsidized Consolidation Loans	27.1	14.4	-	221.7	-
Unsubsidized Consolidation Loans	26.3	14.8	-	236.2	-
Consolidation Loans (HEAL)	_	_	-	210.0	-
SLS	-	-	-	41.2	-
Grad PLUS	24.2	16.4	-	159.7	-
PLUS Undergraduate	21.6	17.1	-	82.5	-
Total	27.1	14.6	11.7	163.3	29.3

I. Weighted Average Payments Made of Loans In Repayment				
Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	6.2	6.7	16.5	9.8
Unsubsidized Stafford Loans	6.2	6.0	16.5	9.9
Subsidized Consolidation Loans	16.8	17.2	41.2	32.9
Unsubsidized Consolidation Loans	17.0	16.8	43.0	35.1
Consolidation Loans (HEAL)	-	-	28.0	28.0
SLS	-	-	78.8	78.8
Grad PLUS	2.2	4.4	22.0	16.2
PLUS Undergraduate	17.1	22.0	45.1	40.5
Total	9.4	10.3	28.4	21.2

IV.	Optional Rede	mption Inforr	nation (As of 10/25/2011)
j	Current Poo	l Balance	Initial	Pool Balance	%
	\$ 890	,638,940.72	\$	950,823,965.00	93.67%
	10 % or Les	s - Qualify for	Optiona	I Redemption	N

XVI.	Items to Note	

Next Dist	ribution Date		1/25/2012)		
First Date	e in Accrual Period		10/25/2011			
Last Date	in Accrual Period		1/24/2012	?		
Days in Accrual Period		92				
	OLIOID.	Rate Type	Spread	Index Rate	Coupon Rate	
	CUSIP	Rate Type	Opread	mack mate		
i.	83715A AK5	LIBOR	0.45%	0.41833%	0.86833%	
i. ii.			<u> </u>	***		