**South Carolina Student Loan Corporation** 

**Student Loan Backed Notes** 

**2010-1 Series Quarterly Report** 

Distribution Date: October 25, 2013



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 10/25/2013

Collection Period Ending: 9/30/2013

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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		6/30/2013	Activity	9/30/2013
i. Portfolio Principal Balance		\$ 707,638,559.13	\$ (18,910,277.56)	\$ 688,728,281.57
ii. Interest to be Capitalized		9,819,653.01		8,794,353.64
iii. Pool Balance (i. + ii.)		717,458,212.14		697,522,635.21
iv. Borrower Accrued Interest		14,549,344.05		13,402,035.79
v. Weighted Average Coupon (WAC) - Gross		5.93%		5.93%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		5.68%		5.67%
vii. Weighted Average Remaining Months to Maturity		158		158
viii. Number of Loans		143,795		139,796
ix. Number of Borrowers		68,371		66,447
x. Average Borrower Indebtedness		10,349.98		10,365.08
B. Debt Characteristics				
Accrual Period	Collection Period:			

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	7/25/2013	First Date in Collection Period	7/1/2013	Record Date	10/24/2013	
Last Date in Accrual Period	10/24/2013	Last Date in Collection Period	9/30/2013	Distribution Date	10/25/2013	
Days in Accrual Period	92					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2013	Interest Due	10/25/2013
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.27560%	0.72560%	1/25/2021	\$ 50,951,446.19	\$ 93,216.80	\$ 30,559,015.90
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.27560%	1.27560%	7/25/2025	\$ 403,000,000.00	\$ 1,303,736.34	\$ 403,000,000.00
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.27560%	1.32560%	10/27/2036	\$ 225,000,000.00	\$ 756,642.50	\$ 225,000,000.00
							\$ 678.951.446.19	\$ 2.153.595.64	\$ 658,559,015,90

III. Trust I	Parameters (continued from previous page)			
C. Baland	e Sheet of the Trust Estate as of the end of the Collection Period			9/30/2013
i.	Student Loan Principal Balance		\$	688,728,281.57
ii.	Borrower Accrued Interest		·	13,402,035.79
iii.	Accrued Interest Subsidy			1,224,123.39
iv.	Value of Debt Service Reserve Fund			1,793,645.53
٧.	Value of Capitalized Interest Fund			-
vi.	Value of Collection Fund			28,465,186.99
vii.	Other Assets			-
viii.	Total Assets			733,613,273.27
ix.	Notes Outstanding		\$	678,951,446.19
х.	Note Accrued Interest			1,591,788.09
xi.	Other Liabilities			4,832,780.27
xii.	Total Liabilities			685,376,014.55
D. Parity	Percentage	7/25/2	.013	10/25/2013
i	Pool Balance	\$ 717.	,458,212.14 \$	697,522,635.21
ii.	Debt Service Reserve Fund	,	793,645.53	1,743,806.59
iii.	Capitalized Interest Fund	.,	-	-
iv.	Adjusted Pool Balance	\$ 719,	,251,857.67 \$	699,266,441.80
	•	,	, · · ·	,,
v.	Notes Outstanding	\$ 678,	,951,446.19 \$	658,559,015.90
vi.	Parity Percentage [III.D.iv / III.D.v]		105.94%	106.18%

J	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 72,790,886.78 999,067,580.78 8,450,660.71 78,272,795.63 7.83%
	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)	\$ 8,233,273.64 8,346,116.21 83,068,419.77 84,097,612.44 98.78%
	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 )	\$ 21,175.68 199,258.53 0.25%

٧.	Transactions for the Time Period 07/01/2013 - 09/30/2013		
A.	·	Φ.	0.040.000.00
	i. Regular Principal Collections	\$	9,210,382.90
	ii. Principal Collections from Guaranty Agency		8,233,273.64
	iii. Principal Repurchases/Reimbursements by Servicer		15,252.16
	iv. Paydown due to Loan Consolidation		6,440,729.68
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	23,899,638.38
В.	•		
	i. Principal Realized Losses - Claim Write-Offs		120,136.21
	ii. Principal Realized Losses - Other		354,754.62
	iii. Other Adjustments (Borrower Incentives)		47.30
	iv. Interest Capitalized into Principal During Collection Period		(5,464,298.95)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(4,989,360.82)
C.	Total Student Loan Principal Activity ( A.vi + B.vi. )	\$	18,910,277.56
D.	· · · · · · · · · · · · · · · · · · ·		
	i. Regular Interest Collections	\$	3,838,132.97
	ii. Interest Claims Received from Guaranty Agency		488,807.10
	iii. Late Fees & Other		123,899.50
	iv. Interest Repurchases/Reimbursements by Servicer		885.51
	v. Interest due to Loan Consolidation		113,418.01
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		1,376,487.67
	viv. Total Interest Collections	\$	5,941,630.76
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		3.22
	ii. Interest Losses - Other		(55,280.98)
	iii. Interest Capitalized into Principal During Collection Period		5,464,298.95
	iv. Other Adjustments		<del>-</del>
	vii. Total Non-Cash Interest Adjustments	\$	5,409,021.19
F.	Total Student Loan Interest Activity ( D.viv. + E.vii. )	\$	11,350,651.95
		<b>▼</b>	1 1,1 1 3,00 1.30
G.	•		
	i. Interest Expected to be Capitalized - Beginning		9,819,653.01
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(5,464,298.95)
	iii. Change in Interest Expected to be Capitalized		4,438,999.57
	iv. Interest Expected to be Capitalized - Ending	\$	8,794,353.64

# VI. Payment History and CPR

	·		Current Quarter	Cumulative	Prepayment	
Date	Date F		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%	\$ 26,800,640.5	
9/30/2012	\$	778,786,056.61	12.68%	5.74%	\$ 26,862,163.8	
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%	\$ 11,059,174.4	
9/30/2013	\$	697.522.635.21	6.02%	5.94%	\$ 10,903,074.2	

3.	Periodic CPR by Payment	Турє	of Loans in Activ	re F	lepayment at the E	Beginning	of the Period						
		Be	ginning Principal	Ε	nding Principal			Voluntar	y CPR Due to	Voluntary	/ CPR Due to		
	Period		Balance		Balance	CPR f	rom Claim Payment	Cons	olidation	Borrow	er Payment	To	tal CPR
	10/21/2010 - 12/31/2010	\$	457,496,390.90	\$	447,551,133.56		3.32%	2	2.33%	0	.99%	(	6.63%
	01/01/2011 - 03/31/2011	\$	497,142,679.33	\$	481,861,248.37		2.12%	3	3.86%	1	.64%	7	7.62%
	04/01/2011 - 06/30/2011	\$	475,464,877.94	\$	460,345,094.04		3.64%	2	2.71%	1	.69%	8	3.04%
	07/01/2011 - 09/30/2011	\$	491,142,104.97	\$	476,645,640.58		2.80%	2	2.99%	1	.45%	7	7.24%
	10/01/2011 - 12/31/2011	\$	470,906,146.36	\$	456,804,660.47		3.14%	2	2.69%	1	.56%	7	7.39%
	01/01/2012 - 03/31/2012	\$	501,496,446.26	\$	484,091,020.98		3.67%	3	3.98%	1	.44%	Ç	9.09%
	04/01/2012 - 06/30/2012	\$	482,685,941.39	\$	458,591,445.60		2.95%	ç	0.94%	2	.04%	1	4.93%
	07/01/2012 - 09/30/2012	\$	479,127,602.98	\$	455,654,600.43		3.82%	8	3.84%	1	.98%	1	4.64%
	10/1/2012 - 12/31/2012	\$	461,061,128.22	\$	446,465,637.58		3.09%	2	2.99%	1	.65%	7	7.73%
	01/01/2013 - 03/31/2013	\$	474,926,241.95	\$	457,398,545.60		4.91%	3	3.06%	1	.80%	(	).77%
	04/01/2013 - 06/30/2013	\$	457,892,091.13	\$	440,121,509.48		5.24%	3	3.32%	1	.94%	1	0.50%
	07/01/2013 - 09/30/2013	\$	449,700,303.91	\$	432,484,864.84		5.06%	3	3.45%	1	.74%	1	0.25%

VII.	Cash Payment Detail and Available Funds for the Time Period 07/25/2013 - 10/24	/2013	
A.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	7/25/2013 \$	1,793,645.53
	ii. Draws Due to Liquidity Needs		-
	iii. Debt Service Reserve Fund Requirement		1,743,806.59
	iv. Releases or Replenisments In Waterfall Process		(49,838.94)
	v. Balance on Current Distribution Date	\$	1,743,806.59
В.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	7/25/2013 \$	_
	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	\$	-
C.	Determination of Available Funds for Payment Waterfall		
٥.	i. Beginning Balance	\$	_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requireme	*	49,838.94
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Require		49,000.94
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule	anent	_
	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		28,464,781.47
	· · · · · · · · · · · · · · · · · · ·		405.52
			405.52
	viii. Less Funds Previously Transferred		-
	ix. Available Funds for Payment Waterfall	\$	28,515,025.93
D.	Funds Remitted During Collection Period: Department Reserve Fund		
	i. Negative Special Allowance		5,991,024.06
	ii. Interest Subsidy		(1,376,487.67)
			(1,010,1011)
			-
	iii. Special Allowance		- 659 135 19
	iii. Special Allowance iv. Consolidation Loan Rebate Fees		659,135.19
	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other	•	-
	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total	\$	659,135.19 - <b>5,273,671.58</b>
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund	,	5,273,671.58
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	<b>\$</b> \$	<b>5,273,671.58</b> 1,105,068.25
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	,	5,273,671.58
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees	,	5,273,671.58 1,105,068.25 100.90
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees iv. Administrator Fees	,	<b>5,273,671.58</b> 1,105,068.25
E.	iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total  Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees	,	5,273,671.58 1,105,068.25 100.90

# VIII. Distributions

Wa	aterfall Summary		
To	tal Available Funds for Distribution(VII.C.ix)	\$ 28,515,025.93	\$ Remaining Funds Balance 28,515,025.93
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 5,000,000.00	\$ 23,515,025.93
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 969,000.00	\$ 22,546,025.93
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.	\$ 2,153,595.64	\$ 20,392,430.29
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.	\$ -	\$ 20,392,430.29
٧.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 106.19%	\$ 20,392,430.29	\$ -
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.	\$ -	\$ -

II. Dis	tributions (contin	ued fror	n previous page)						
Wa	terfall Detail								
			Interest Due	Interest Paid	Principal Maturing		Principal Paid	Total [	Distribution Amount
i.	A-1 Notes	\$	93,216.80	\$ 93,216.80	\$ -	\$	20,392,430.29	\$	20,485,647.09
ii.	A-2 Notes	\$	1,303,736.34	\$ 1,303,736.34	\$ -	\$	-	\$	1,303,736.34
iii.	A-3 Notes	\$	756,642.50	\$ 756,642.50	\$ -	\$	-	\$	756,642.50
Not	e Principal Balances		7/25/2013	Paydown Factors	10/25/2013				
i.	A-1 Notes	\$	50,951,446.19	•	\$ 30,559,015.90	-			
	A-1 Notes Ending Balance Factor		0.174491254	0.069837090	0.104654164				
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				

IX. Portfolio Characteristics as of 09/30/2	013										
	WAC		Number of	Number of Loans		WARM		Principal Balance		%	
Status	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	
Interim:											
In School											
Subsidized Loans	6.47%	6.49%	2,359	2,196	144.6	144.0	7,373,653.27	6,881,008.93	1.04%	1.00%	
Unsubsidized Loans	6.50%	6.54%	1,842	1,692	144.0	143.4	6,515,361.97	5,903,846.64	0.92%	0.86%	
Grace											
Subsidized Loans	6.46%	6.40%	1,140	1,024	121.8	120.2	3,551,470.04	3,188,744.08	0.50%	0.46%	
Unsubsidized Loans	6.62%	6.53%	898	849	121.9	120.1	3,272,971.35	3,112,741.34	0.46%	0.45%	
Total Interim	6.50%	6.50%	6,239	5,761	136.9	135.9 \$	20,713,456.63 \$	19,086,340.99	2.93%	2.77%	
Repayment											
Active											
Days Delinquent											
0-30	5.39%	5.37%	71,735	70,803	160.6	159.9	369,895,841.40	364,694,292.31	52.27%	52.95%	
31-60	6.07%	6.10%	4,628	4,391	139.8	144.6	20.216.076.17	20.241.070.09	2.86%	2.94%	
61-90	5.95%	5.93%	2,941	2,841	146.2	162.7	13.577.695.81	15.031.678.06	1.92%	2.18%	
91-120	6.02%	6.08%	2,416	2,126	140.5	148.5	11,040,293.87	10,451,103.10	1.56%	1.52%	
≥ 121	6.02%	6.03%	7,849	6,837	135.5	135.7	34,970,396.66	30,635,832.44	4.94%	4.45%	
Deferment											
Subsidized Loans	5.87%	5.87%	16,095	14,885	164.2	162.2	61.454.443.30	56.509.784.50	8.68%	8.20%	
Unsubsidized Loans	5.93%	5.93%	12,502	11,597	166.4	165.1	63,840,749.76	59,962,290.75	9.02%	8.71%	
Forbearance											
Subsidized Loans	5.86%	5.89%	10,158	10,819	158.6	153.6	46,725,973.82	47,869,041.58	6.60%	6.95%	
Unsubsidized Loans	6.05%	6.08%	8,730	9,281	163.5	157.8	62,884,996.28	62,042,593.98	8.89%	9.01%	
Total Repayment	5.65%	5.64%	137,054	133,580	159.1	158.2 \$	684,606,467.07 \$	667,437,686.81	96.75%	96.91%	
Claims In Process	5.89%	6.27%	502	451	144.5	139.7	2,318,635.43	2,198,330.25	0.33%	0.32%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	4	-	-	-	5,923.52	0.00%	0.00%	
Grand Total	5.68%	5.67%	143,795	139,796	158.4	157.6 \$	707,638,559.13 \$	688,728,281.57	100.00%	100.00%	

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X. Portfolio Characteristics by School Type as of 09/3	0/2013				
					j
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.55%	165.2	101,467	572,347,193.78	83.10%
Two-Year Public & Private Nonprofit	6.27%	118.4	37,182	110,435,687.61	16.03%
For Profit / Vocational	5.94%	117.5	1,022	4,080,967.19	0.59%
Out of Country / Unknown	5.44%	227.4	125	1,864,432.99	0.27%
Total	5.67%	157.6	139,796	\$ 688,728,281.57	100.00%

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.02%	113.4	51.242	145,593,573.75	21.14%
Sophomore	6.06%	113.8	32.193	100,543,932.63	14.60%
Junior	5.96%	116.5	15,490	62,948,012.84	9.14%
Senior	6.07%	117.6	13,487	51,874,666.30	7.53%
1st Year Graduate	6.08%	131.9	5,562	43,028,599.58	6.25%
2nd Year Graduate	6.36%	134.6	2,866	24,806,795.87	3.60%
3rd Year Graduate +	6.46%	133.2	1,597	15,585,407.90	2.26%
Unknown / Consolidation	4.94%	229.3	17,359	244,347,292.70	35.48%
Total	5.67%	157.6	139,796	\$ 688,728,281.57	100.00%

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# XIII. Collateral Table as of 09/30/2013 A. Distribution of the Student Loans by Borrower Interest Rate Type Rate Type Number of Loans 117,356 Principal Balance 629,085,814.81 Percent of Principal 91.34% Variable Rate 22,440 59,642,466.76 8.66% Total 139,796 688,728,281.57 100.00%

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%	23,246	74,862,424.73	10.87%			
3.00% - 3.99%	3,100	34,999,923.99	5.08%			
4.00% - 4.99%	3,748	49,193,513.17	7.14%			
5.00% - 5.99%	3,943	54,121,270.45	7.86%			
6.00% - 6.99%	100,029	414,416,276.69	60.17%			
7.00% - 7.99%	2,607	40,072,027.05	5.82%			
8.00% - 8.99%	3,120	21,056,419.21	3.06%			
9.00% and greater	3	6,426.28	0.00%			
Total	139,796	\$ 688,728,281.57	100.00%			

(Dates Correspond to Changes in Special Allowance Support Level)						
Disbursement Date	Number of Loans	Principal Balance	Percent of Principal			
Prior to April 1, 2006	27,731	123,710,262.91	17.96%			
April 1, 2006 - Sept. 30, 2007	86,706	427,319,607.68	62.04%			
October 1, 2007 and after	25,359	137,698,410.98	19.99%			
Total	139.796	\$ 688,728,281,57	100.00%			

Number of Months_	Number of Loans	Principal Balance	Percent of Principal
0 - 12	20	6,107.84	0.00%
13 - 24	375	191,316.88	0.03%
25 - 36	1,099	994,921.79	0.149
37 - 48	2,581	4,593,651.37	0.67%
49 - 60	6,790	15,222,827.77	2.21%
61 - 72	9,249	25,377,669.03	3.68%
73 - 84	11,481	36,696,959.16	5.33%
85 - 96	13,149	47,482,484.90	6.89%
97 - 108	22,212	83,776,947.66	12.169
109 - 120	36,603	147,915,587.43	21.489
121 - 132	9,261	40,738,243.31	5.919
133 - 144	4,921	21,480,001.54	3.129
145 - 156	3,786	20,678,303.78	3.009
157 - 168	2,925	18,962,742.98	2.75%
169 - 180	2,087	17,520,328.81	2.549
181 - 192	780	8,365,940.31	1.219
193 - 204	767	10,412,975.24	1.519
205 - 216	763	11,905,902.60	1.739
217 - 228	927	16,379,448.46	2.389
229 - 240	1,049	18,194,509.89	2.649
241 - 252	1,264	13,330,215.68	1.949
253 - 264	1,585	17,918,951.16	2.60%
265 - 276	1,731	18,760,299.81	2.729
277 - 288	1,629	23,820,465.31	3.46%
289 - 300	1,542	22,617,854.59	3.289
301 and above	1,220	45,383,624.27	6.59%
Total	139,796	\$ 688,728,281.57	100.009

# XII. Collateral Table as of 09/30/2013 (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	53,408		246,912,029.07	36.99%
2nd year of repayment	22,292		108,590,677.35	16.27%
3rd year of repayment	15,928		79,334,273.39	11.89%
More than 3 years of repayment	41,952		232,600,707.00	34.85%
Total	133,580	\$	667,437,686.81	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	14,433	8,088,432.63	1.17%
\$1,000 to \$1,999	22,815	34,581,787.56	5.02%
\$2,000 to \$2,999	25,913	65,784,236.54	9.55%
\$3,000 to \$3,999	22,465	78,375,106.83	11.38%
\$4,000 to \$4,999	13,765	61,352,161.03	8.91%
\$5,000 to \$5,999	14,558	80,346,783.41	11.67%
\$6,000 to \$6,999	6,485	41,528,335.95	6.03%
\$7,000 to \$7,999	3,582	26,607,966.74	3.86%
\$8,000 to \$8,999	2,329	19,794,708.95	2.87%
\$9,000 to \$9,999	1,782	16,885,851.46	2.45%
\$10,000 to \$14,999	4,742	57,631,142.09	8.37%
\$15,000 to \$19,999	2,509	43,137,759.73	6.26%
\$20,000 to \$24,999	1,465	32,745,963.67	4.75%
\$25,000 to \$29,999	979	26,783,573.42	3.89%
\$30,000 to \$34,999	552	17,852,480.56	2.59%
\$35,000 to \$39,999	371	13,904,666.03	2.02%
\$40,000 to \$44,999	290	12,282,215.83	1.78%
\$45,000 to \$49,999	230	10,869,843.73	1.58%
\$50,000 to \$54,999	133	6,955,107.07	1.01%
\$55,000 or Greater	398	33,220,158.34	4.82%
Total	139,796	\$ 688,728,281.57	100.00%

#### G. Distribution of Student Loans by Guaranty Agency\*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	139,792	688,722,358.05	100.00%
1			

\* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer					
Servicer	Number of Loans	Principal Balance	Percent of Principal		
South Carolina Student	139,796	688,728,281.57	100.00%		
Loan Corporation					

XIII. Collateral Table by Loan Type a	nd Loan Status as of	09/30/2013				
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	41,483,889.43	34,389,530.18	3,188,744.08	113,754,209.93	6,881,008.93	199,697,382.55
Unsubsidized Stafford Loans	44,281,616.25	43,190,593.52	3,112,741.34	131,791,832.15	5,903,846.64	228,280,629.90
Subsidized Consolidation Loans	15,025,895.07	13,479,511.40	-	79,826,759.83	-	108,332,166.30
Unsubsidized Consolidation Loans	14,846,841.09	15,971,046.17	-	105,195,165.10	-	136,013,052.3
Consolidation Loans (HEAL)	-	-	-	2,074.04	-	2,074.0
SLS	-	-	-	6,577.37	-	6,577.37
Grad PLUS	290,767.73	409,452.63	-	2,109,368.44	-	2,809,588.80
PLUS Undergraduate	543,065.68	2,471,501.66	-	10,572,242.91	-	13,586,810.25
Total	116,472,075.25	109,911,635.56	6,301,485.42	443,258,229.77	12,784,855.57	688,728,281.57
B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	41,482,302.01	34,387,924.18	3,188,744.08	113,721,514.29	6,881,008.93	199,661,493.49
Unsubsidized Stafford Loans	44,281,616.25	43,190,593.52	3,112,741.34	131,791,137.38	5,903,846.64	228,279,935.13
Subsidized Consolidation Loans	15,025,895.07	13,479,511.40	-	79,826,759.83		108,332,166.30
Unsubsidized Consolidation Loans	14,846,841.09	15,971,046.17	-	105,195,165.10	-	136,013,052.36
Consolidation Loans (HEAL)			-		-	
SLS	_	_	_	_	_	_
Grad PLUS	290,767.73	409,452.63	-	2,109,368.44	-	2,809,588.80
PLUS Undergraduate	543,065.68	2,471,501.66	_	10,572,242.91	_	13,586,810.25
Total	116,470,487.83	109,910,029.56	6,301,485.42	443,216,187.95	12,784,855.57	688,683,046.33
C. Principal Balance of T-Bill Based L			_			
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,587.42	1,606.00	-	32,695.64	-	35,889.06
Unsubsidized Stafford Loans	-	-	-	694.77	-	694.77
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	6,577.37	-	6,577.37
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate		-	-	-	-	-
Total	1,587.42	1,606.00	-	39,967.78	-	43,161.20
D. Weighted Average SAP Margin of	LIBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.28%	1.64%	2.27%	1.62%	2.119
Unsubsidized Stafford Loans	1.67%	2.28%	1.63%	2.27%	1.61%	2.139
Subsidized Consolidation Loans	2.53%	2.54%	1.0070	2.58%	1.0170	2.549
Unsubsidized Consolidation Loans	2.53%	2.53%	_	2.54%	_	2.549
Consolidation Loans (HEAL)	2.5570	2.5576		2.5470		2.54
SLS						
Grad PLUS	2.52%	2.49%		2.52%		2.529
PLUS Undergraduate	2.50%	2.50%		2.52%		2.519
Total	1.89%	2.35%	1.64%	2.39%	1.62%	2.28
E. Weighted Average SAP Margin of T						
		Forbearance	Grace	Repayment	In School	Aggregate
Loan Type	Deferment					3.269
Loan Type Subsidized Stafford Loans	Deferment 3.25%	3.25%	-	3.26%	-	
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans			-	3.26%	-	
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans			-		- -	
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans			- - -	3.10%	- - -	
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans			- - - -	3.10% - - -	- - - -	3.10 <sup>4</sup> - - -
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans Consolidation Loans SLS			- - - -	3.10%	- - - - -	3.10 <sup>4</sup> - - -
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL) SLS Grad PLUS			:	3.10% - - -	- - - - -	3.10° 3.25°
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans Consolidation Loans SLS			-	3.10% - - - 3.25%	- - - - -	3.10° - - -

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2013 (continued from pre	vious page)
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F. Weighted Average Remaining Term	of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	132.1	119.8	120.2	108.6	144.0	116.8
Unsubsidized Stafford Loans	133.8	123.1	120.1	114.3	143.4	120.6
Subsidized Consolidation Loans	245.2	239.8	-	213.3	-	221.0
Unsubsidized Consolidation Loans	260.9	258.8	-	229.0	-	236.0
Consolidation Loans (HEAL)	=	-	-	188.0	-	188.0
SLS	-	-	-	17.2	-	17.2
Grad PLUS	144.7	131.7	-	151.0	-	147.5
PLUS Undergraduate	106.8	116.0	-	81.2	-	88.5
Total	163.7	156.0	120.1	157.3	143.7	157.6

#### G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.00%	6.12%	6.40%	5.86%	6.49%	5.97%
Unsubsidized Stafford Loans	6.05%	6.21%	6.53%	5.91%	6.54%	6.02%
Subsidized Consolidation Loans	5.53%	5.30%	-	4.76%	-	4.94%
Unsubsidized Consolidation Loans	5.45%	5.43%	-	4.79%	-	4.94%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.38%	-	3.38%
Grad PLUS	8.50%	8.50%	-	8.41%	-	8.43%
PLUS Undergraduate	8.14%	7.71%	-	7.96%	-	7.92%
Total	5.90%	6.00%	6.47%	5.49%	6.51%	5.67%

H. Weighted Average Months Remaini	ng In Status of All L	oans			
Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.2	4.0	2.1	108.6	19.6
Unsubsidized Stafford Loans	17.1	4.5	2.0	114.3	18.9
Subsidized Consolidation Loans	17.8	4.1	-	213.3	-
Unsubsidized Consolidation Loans	16.9	4.4	-	229.0	-
Consolidation Loans (HEAL)	-	-	-	188.0	-
SLS	-	-	-	17.2	-
Grad PLUS	16.1	6.3	-	151.0	-
PLUS Undergraduate	11.4	8.7	-	81.2	-
Total	17.2	4.4	2.0	157.3	19.3

I. Weighted Average Payments Made	of Loans In Repaymo	ent		
Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	9.9	10.8	24.9	18.1
Unsubsidized Stafford Loans	9.9	9.8	24.9	18.2
Subsidized Consolidation Loans	25.9	26.0	55.4	47.7
Unsubsidized Consolidation Loans	25.3	25.4	57.8	50.4
Consolidation Loans (HEAL)	-	-	50.0	50.0
SLS	-	-	102.8	102.8
Grad PLUS	8.5	8.9	38.2	30.9
PLUS Undergraduate	25.4	28.4	58.2	51.4
Total	14.0	14.8	39.1	30.7

0	ptional Redemption Info	rmation (As of 10/2	5/2013)
	Current Pool Balance	Initial Pool Bala	nce %
\$	697,522,635.21	\$ 950,823,96	65.00 73.36%
	10 % or Less - Qualify fo	or Optional Redempt	ion N

XVI.	Items to Note	

Newt Diet	ribution Date		4/07/0044				
			1/27/2014				
First Date	e in Accrual Period		10/25/2013	}			
Last Date	in Accrual Period		1/26/2014				
	Comment Breater 1		0.4				
Days in A	Accrual Period		94				
Days in A	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate		
Days in A		Rate Type LIBOR			Coupon Rate 0.68835%		
Days in A	CUSIP		Spread	Index Rate			