

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2005, 2006, and 2014 Series Investor Report**

**Payment Date: May 1, 2018**



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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 subserviced 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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence 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.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		2/28/2018		Activity		3/31/2018				
i.	Portfolio Principal Balance	\$	565,365,908.93	\$	(10,014,340.30)	\$	555,351,568.63			
ii.	Accrued Interest to be Capitalized		1,979,874.71				2,018,891.38			
iii.	Pool Balance (III.A.i + III.A.ii)		567,345,783.64				557,370,460.01			
iv.	Borrower Accrued Interest		11,400,773.57				11,558,115.77			
v.	Weighted Average Coupon (WAC) - Gross		4.89%				4.89%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.50%				4.49%			
vii.	Weighted Average Payments Made*		87.64				88.46			
viii.	Weighted Average Remaining Months to Maturity**		164.33				164.41			
ix.	Number of Loans		80,344				78,629			
x.	Number of Borrowers		40,367				39,547			
xi.	Average Borrower Indebtedness		14,005.65				14,042.82			
<b>B. 2005 &amp; 2006 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>3/1/2018</b>								
<b>Last Date in Accrual Period</b>		<b>5/31/2018</b>								
<b>Days in Accrual Period</b>		<b>92</b>								
<b>Payment Date</b>		<b>6/1/2018</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/1/2018	Interest Due	5/1/2018	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.00625%	2.1262500%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.00625%	2.1462500%	12/1/2023	\$ 49,505,000.00	\$ -	\$ 49,505,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	2.00625%	2.0962500%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.00625%	2.1262500%	12/1/2022	\$ 4,614,000.00	\$ -	\$ 4,614,000.00
<b>C. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>4/2/2018</b>								
<b>Last Date in Accrual Period</b>		<b>4/30/2018</b>								
<b>Days in Accrual Period</b>		<b>29</b>								
<b>Payment Date</b>		<b>5/1/2018</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/2/2018	Interest Due	5/1/2018	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.88688%	2.6368800%	5/1/2030	\$ 328,000,000.00	\$ 696,722.29	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.88688%	2.8868800%	1/3/2033	\$ 100,500,000.00	\$ 233,716.99	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.88688%	3.3868800%	8/1/2035	\$ 73,000,000.00	\$ 199,167.36	\$ 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 \$153,294,871.50 and represent 27.51% of the total loans having entered repayment. For the current period, these loans total \$153,753,597.70 and represent 28.02% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2018 - 3/31/2018
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 4,507,835.85
ii.	Principal Collections from Guaranty Agency	3,456,236.61
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,501,967.75
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 10,466,040.21
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 64,903.72
ii.	Principal Realized Losses - Other	2,663.73
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(519,267.36)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (451,699.91)
<b>Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		<b>\$ 10,014,340.30</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 1,019,101.37
ii.	Interest Claims Received from Guaranty Agency	203,215.56
iii.	Late Fees & Other	39,489.87
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	78,606.08
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,340,412.88
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 82.03
ii.	Interest Losses - Other	11,921.82
iii.	Interest Capitalized into Principal During Collection Period	519,267.36
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 531,271.21
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 1,871,684.09</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,979,874.71
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(519,267.36)
iii.	Change in Interest Expected to be Capitalized	558,284.02
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,018,891.38</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 1,867,200.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	1,612,440.00
iv.	Releases or Replenishments in Waterfall Process	254,760.00
v.	<b>Balance on Current Payment Date</b>	<b>\$ 1,612,440.00</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 24,261,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	<b>Balance on Current Payment Date</b>	<b>\$ 24,261,000.00</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	254,760.00
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	11,806,526.96
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	106,909.29
vii.	Less Funds Previously Transferred	-
viii.	<b>Available Funds</b>	<b>\$ 12,168,196.25</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 249,705.16
ii.	Trustee Fees	-
iii.	Administrator Fees	9,422.95
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	360,780.99
viii.	Other	1,478.00
ix.	<b>Total</b>	<b>\$ 621,387.10</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	12,168,196.25
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	1,023,932.56	\$ 11,144,263.69
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 11,144,263.69
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	199,167.36	\$ 10,945,096.33
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 10,945,096.33
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	810,000.00	\$ 10,135,096.33
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.	\$	-	\$ 10,135,096.33
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.	\$	-	\$ 10,135,096.33
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	10,135,096.33	\$ -
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ -
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	-	\$ -
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. 2005 & 2006 Series Interest And Principal Detail**

	Interest Due	Interest Reserved	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2005 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 85,590.36	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 7,902.92	\$ -	\$ -	\$ -	\$ -

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

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 696,722.29	\$ 696,722.29	\$ -	\$ -	\$ 696,722.29
2014 A-2 Bonds	\$ 233,716.99	\$ 233,716.99	\$ -	\$ -	\$ 233,716.99
2014 B Bonds	\$ 199,167.36	\$ 199,167.36	\$ -	\$ -	\$ 199,167.36

**D. Note Principal Balances**

	4/2/2018	Paydown Factors	5/1/2018
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 49,505,000.00		\$ 49,505,000.00
2005 A-3 Bonds Ending Balance Factor	0.219048673	-	0.219048673
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 4,614,000.00		\$ 4,614,000.00
2006 A-2 Bonds Ending Balance Factor	0.025633333	-	0.025633333
2014 A-1 Bonds	\$ 328,000,000.00		\$ 328,000,000.00
2014 A-1 Bonds Ending Balance Factor	1.000000000	-	1.000000000
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 3/31/2018		
Current Pool Balance	Initial Pool Balance	%
\$ 557,370,460.01	\$ 928,789,580.00	60.01%
10 % or Less - Qualify for Optional Redemption		N

X. Items to Note

VIII. 2005 & 2006 Series Interest Rates for Next Payment Date					
Next Payment Date	6/1/2018				
First Date in Accrual Period	3/1/2018				
Last Date in Accrual Period	5/31/2018				
Days in Accrual Period	92				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.00625%	2.12625%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.00625%	2.14625%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.00625%	2.12625%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	6/1/2018				
First Date in Accrual Period	5/1/2018				
Last Date in Accrual Period	5/31/2018				
Days in Accrual Period	31				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.90701%	2.65701%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.90701%	2.90701%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.90701%	3.40701%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>3/31/2018</b>
i.	Student Loan Principal Balance	\$ 555,351,568.63
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,494,676.99
iii.	Debt Service Reserve Account - Senior	1,612,440.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	24,261,000.00
vi.	General Revenue Fund	12,168,196.26
vii.	Accrued Interest on Investments	32,588.15
viii.	Other Cash and Investments	15,034,257.19
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 620,137,227.22</b>
x.	Senior Bonds Outstanding	\$ 482,619,000.00
xi.	Senior Bond Accrued Interest	1,012,375.41
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	198,903.87
xiv.	Accrued Expenses	355,285.08
<b>xv.</b>	<b>Total Liabilities</b>	<b>557,185,564.36</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>128.13%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>111.30%</b>

<b>XII. Student Loan Default Summary</b>		
<b>A. Student Loan Defaults</b>		
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	39,767,001.57
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	950,534,387.69
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	11,512,769.54
v.	Cumulative Principal Balance of Defaulted Student Loans	85,111,636.24
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	8.95%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	11,300,073.74
ii.	Principal Balance of Loans Having a Claim Paid During Period	11,512,769.54
iii.	Cumulative Default Claims Principal Balance Reimbursed	83,690,492.15
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	85,111,636.24
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.33%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	2,680.22
ii.	Cumulative Principal of Default Claims Rejected	117,784.92
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.14%

**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

**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%

XIV. Portfolio Characteristics as of 3/31/2018										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	65	63	208,504.58	214,457.27	0.04%	0.04%	155.69	156.70	0.00	0.00
Unsubsidized Loans	42	50	142,487.04	187,000.68	0.02%	0.03%	148.76	146.77	0.00	0.00
<b>Grace</b>										
Subsidized Loans	28	19	89,272.00	61,709.31	0.02%	0.01%	122.27	120.88	0.00	0.00
Unsubsidized Loans	26	10	93,532.91	30,361.36	0.02%	0.01%	122.39	121.19	0.00	0.00
<b>Total Interim</b>	<b>161</b>	<b>142</b>	<b>\$ 533,796.53</b>	<b>\$ 493,528.62</b>	<b>0.09%</b>	<b>0.09%</b>	<b>142.42</b>	<b>146.28</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	1,825	1,493	9,805,879	7,913,359	1.68%	1.42%	145.06	150.54	8.62	9.19
31 to 60	165	117	824,064	642,048	0.14%	0.12%	123.20	157.74	9.72	9.45
61 to 90	135	59	783,114	310,150	0.13%	0.06%	133.80	151.70	9.71	8.12
91 to 120	58	54	356,909	216,217	0.06%	0.04%	138.39	126.43	10.54	9.83
121 to 150	59	28	261,168	125,681	0.04%	0.02%	107.77	107.20	10.62	10.74
151 to 180	29	14	132,835	171,450	0.02%	0.03%	107.31	237.41	11.20	10.72
181 and Above	34	17	159,927	69,085	0.03%	0.01%	107.27	107.12	11.18	11.04
<b>Total</b>	<b>2,305</b>	<b>1,782</b>	<b>12,323,895.18</b>	<b>9,447,989.38</b>	<b>2.11%</b>	<b>1.70%</b>	<b>140.27</b>	<b>151.11</b>	<b>8.92</b>	<b>9.25</b>
2nd year of repayment										
0 to 30	4,625	4,414	26,857,703	24,717,419	4.59%	4.45%	189.79	164.95	18.75	18.81
31 to 60	574	373	2,725,965	2,268,008	0.47%	0.41%	135.55	177.87	18.90	18.83
61 to 90	411	277	2,285,257	1,297,218	0.39%	0.23%	139.97	150.58	18.51	18.64
91 to 120	257	270	1,358,284	1,484,987	0.23%	0.27%	143.99	171.13	17.78	19.21
121 to 150	230	176	1,095,330	841,374	0.19%	0.15%	142.03	133.68	18.34	17.47
151 to 180	233	145	1,219,736	859,741	0.21%	0.15%	141.70	160.81	19.10	18.84
181 and Above	711	502	3,834,205	2,440,305	0.66%	0.44%	138.34	117.22	19.67	19.23
<b>Total</b>	<b>7,041</b>	<b>6,157</b>	<b>39,376,480.39</b>	<b>33,909,053.22</b>	<b>6.73%</b>	<b>6.11%</b>	<b>167.14</b>	<b>158.95</b>	<b>18.80</b>	<b>18.82</b>
3rd year of repayment										
0 to 30	4,139	4,119	25,464,621	25,204,075	4.35%	4.54%	186.52	183.58	30.52	30.41
31 to 60	351	326	2,118,105	2,119,471	0.36%	0.38%	161.05	170.36	30.33	30.38
61 to 90	247	182	1,599,091	1,142,106	0.27%	0.21%	157.86	190.93	30.00	30.44
91 to 120	163	118	1,013,542	535,450	0.17%	0.10%	172.15	154.21	29.48	29.95
121 to 150	150	135	1,137,275	697,297	0.19%	0.13%	215.88	165.16	29.49	29.47
151 to 180	109	118	911,034	873,513	0.16%	0.16%	211.68	171.65	30.62	29.47
181 and Above	642	409	3,726,556	2,701,591	0.64%	0.49%	155.31	185.37	29.60	29.35
<b>Total</b>	<b>5,801</b>	<b>5,407</b>	<b>35,970,223.64</b>	<b>33,273,504.19</b>	<b>6.15%</b>	<b>5.99%</b>	<b>180.32</b>	<b>181.50</b>	<b>30.33</b>	<b>30.27</b>
More than 3 years of repayment										
0 to 30	50,055	48,743	372,444,986	365,695,164	63.67%	65.85%	165.16	164.73	108.86	110.26
31 to 60	1,536	1,394	12,869,458	12,482,887	2.20%	2.25%	156.12	157.12	92.92	95.76
61 to 90	905	817	7,542,398	7,052,218	1.29%	1.27%	148.70	150.84	88.00	85.39
91 to 120	496	381	4,296,014	3,290,970	0.73%	0.59%	154.25	143.55	84.42	80.01
121 to 150	399	327	3,535,755	2,311,223	0.60%	0.42%	148.42	137.18	82.52	80.31
151 to 180	274	322	2,102,539	2,385,092	0.36%	0.43%	150.50	139.03	73.56	78.27
181 and Above	1,098	929	9,143,766	7,642,664	1.56%	1.38%	155.38	155.82	78.61	79.19
<b>Total</b>	<b>54,763</b>	<b>52,913</b>	<b>411,934,917.12</b>	<b>400,860,217.61</b>	<b>70.42%</b>	<b>72.18%</b>	<b>164.17</b>	<b>163.78</b>	<b>106.65</b>	<b>108.17</b>
<b>Subtotal</b>	<b>69,910</b>	<b>66,259</b>	<b>499,605,516.33</b>	<b>477,490,764.40</b>	<b>85.40%</b>	<b>85.98%</b>	<b>164.48</b>	<b>164.04</b>	<b>91.82</b>	<b>94.44</b>
<b>Deferment</b>										
Subsidized Loans	3,674	3,636	18,467,833.73	18,706,777.13	3.16%	3.37%	166.82	168.35	47.25	49.88
Unsubsidized Loans	2,981	2,985	19,754,830.58	19,866,798.54	3.38%	3.58%	175.56	177.73	43.48	44.44
<b>Forbearance</b>										
Subsidized Loans	2,699	2,504	16,673,190.81	14,626,082.59	2.85%	2.63%	162.70	159.96	56.34	57.00
Unsubsidized Loans	2,360	2,200	20,020,467.06	18,009,591.76	3.42%	3.24%	170.37	170.70	54.75	55.10
<b>Total Repayment</b>	<b>81,624</b>	<b>77,584</b>	<b>574,521,838.51</b>	<b>548,700,014.42</b>	<b>98.21%</b>	<b>98.80%</b>	<b>165.07</b>	<b>164.77</b>	<b>86.40</b>	<b>88.82</b>
Claims In Process	1,757	903	9,934,536.69	6,158,025.59	1.70%	1.11%	132.67	132.72	46.53	56.56
Aged Claims Rejected (Uninsured)	1	0	2,680.22	0.00	0.00%	0.00%	71.00		47.00	
<b>Grand Total</b>	<b>83,543</b>	<b>78,629</b>	<b>\$ 584,992,851.95</b>	<b>\$ 555,351,568.63</b>	<b>100.00%</b>	<b>100.00%</b>	<b>164.45</b>	<b>164.41</b>	<b>85.65</b>	<b>88.38</b>

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$153,294,871.50 and represent 27.51% of the total loans having entered repayment. For the current period, these loans total \$153,753,597.70 and represent 28.02% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 3/31/2018**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 401,457.95	0.07%	28.72
Grace	92,070.67	0.02%	2.66
Deferment	38,573,575.67	6.95%	20.21
Forbearance	32,635,674.35	5.88%	3.70
Repayment	477,490,764.40	85.98%	164.04
Claims in Process	6,158,025.59	1.11%	NA
<b>Total</b>	<b>\$ 555,351,568.63</b>	<b>100.00%</b>	

\* Includes grace period

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

For the current period, these loans total \$153,753,597.70 and represent 28.02% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 3/31/2018**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	24,011	\$ 65,936,284.99	11.87%
Unsubsidized Stafford Loans	19,078	79,802,525.92	14.37%
PLUS Loans - Parent	1,535	7,409,924.71	1.33%
PLUS Loans - Graduate/Professional	127	1,749,818.31	0.32%
Subsidized Consolidation Loans	16,975	184,681,460.61	33.25%
Unsubsidized Consolidation Loans	16,844	215,417,389.73	38.79%
Consolidation Loans (HEAL)	9	118,795.93	0.02%
SLS	50	235,368.43	0.04%
<b>Total</b>	<b>78,629</b>	<b>\$ 555,351,568.63</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	65,508	\$ 508,341,082.86	91.54%
Two Year	12,025	39,200,764.49	7.06%
For Profit	884	4,884,704.52	0.88%
Out of Country/Unknown	212	2,925,016.76	0.53%
<b>Total</b>	<b>78,629</b>	<b>\$ 555,351,568.63</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 3/31/2018**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 555,351,568.63	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 3/31/2018**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	57,423	\$ 497,063,257.30	89.50%
Variable Rate	21,206	58,288,311.33	10.50%
Total	78,629	\$ 555,351,568.63	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%	4,266	46,358,535.34	8.35%
3.00% - 3.99%	28,587	163,396,957.86	29.42%
4.00% - 4.99%	12,742	125,091,412.90	22.52%
5.00% - 5.99%	6,547	49,206,426.01	8.86%
6.00% - 6.99%	22,298	119,754,053.34	21.56%
7.00% or greater	4,189	51,544,183.18	9.28%
Total	78,629	\$ 555,351,568.63	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	43,179	\$ 331,866,247.27	59.76%
April 1, 2006 - Sept. 30, 2007	18,158	149,273,791.73	26.88%
October 1, 2007 and after	17,292	74,211,529.63	13.36%
Total	78,629	\$ 555,351,568.63	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	1,110	\$ 590,875.54	0.15%
13 - 24	3,482	3,475,386.93	0.87%
25 - 36	4,215	6,112,533.48	1.53%
37 - 48	4,448	9,794,006.77	2.45%
49 - 60	4,674	12,269,926.97	3.07%
61 - 72	4,743	15,565,524.20	3.89%
73 - 84	3,893	16,054,189.22	4.02%
85 - 96	4,684	22,479,640.38	5.62%
97 - 108	6,213	32,418,296.44	8.11%
109 - 120	4,052	24,997,045.09	6.25%
121 - 132	2,119	16,849,449.83	4.22%
133 - 144	1,654	16,139,486.47	4.04%
145 - 156	1,326	15,266,997.51	3.82%
157 - 168	1,188	16,212,078.24	4.06%
169 - 180	1,051	16,359,462.04	4.09%
181 - 192	1,264	19,648,980.29	4.92%
193 - 204	1,276	19,546,683.86	4.89%
205 - 216	1,341	21,525,854.42	5.39%
217 - 228	1,212	22,692,830.44	5.68%
229 - 240	956	18,786,315.69	4.70%
241 - 252	921	16,103,338.68	4.03%
253 - 264	569	13,076,254.63	3.27%
265 - 276	630	11,621,838.79	2.91%
277 - 288	522	10,710,848.56	2.68%
289 - 300	263	9,521,498.52	2.38%
Greater than 300	252	11,869,337.26	2.97%
Total	58,058	\$ 399,688,680.25	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 \$153,753,597.70 and represent 28.02% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 3/31/2018**

(continued from previous page)

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

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	407	\$ 904,391.13	0.16%
October 1, 1993 to June 30, 2006	47,348	362,872,119.65	65.34%
July 1, 2006 and after	30,874	191,575,057.85	34.50%
Total	78,629	\$ 555,351,568.63	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	15,540	\$ 37,258,795.47	6.71%
\$5,000 to \$9,999	8,394	61,384,138.85	11.05%
\$10,000 to \$14,999	4,819	59,302,094.02	10.68%
\$15,000 to \$19,999	2,785	48,055,997.49	8.65%
\$20,000 to \$24,999	1,897	42,351,652.92	7.63%
\$25,000 to \$29,999	1,270	34,786,652.77	6.26%
\$30,000 to \$34,999	1,021	33,032,553.67	5.95%
\$35,000 to \$39,999	702	26,284,655.94	4.73%
\$40,000 to \$44,999	571	24,178,695.88	4.35%
\$45,000 to \$49,999	451	21,349,461.32	3.84%
\$50,000 to \$54,999	356	18,656,495.23	3.36%
\$55,000 to \$59,999	304	17,471,042.83	3.15%
\$60,000 to \$64,999	249	15,534,344.36	2.80%
\$65,000 to \$69,999	207	13,933,802.92	2.51%
\$70,000 to \$74,999	151	10,946,873.69	1.97%
\$75,000 and Above	830	90,824,311.27	16.35%
Total	39,547	\$ 555,351,568.63	100.00%

**XVII. Collateral Tables as of 3/31/2018****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	78,629	\$ 555,351,568.63	100.00%

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

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	2.48%	75,468	\$ 533,405,192.13	96.07%
91 Day T-Bill Index	3.07%	3,152	21,827,580.57	3.93%
Total		78,620	\$ 555,232,772.70	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	37,953	246,845,433.29	51.70%
Extended	1,922	10,771,167.73	2.26%
Graduated	7,449	75,944,154.33	15.90%
Graduated Extended	1,738	12,907,590.41	2.70%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	17,197	131,022,418.64	27.44%
Total	66,259	\$ 477,490,764.40	100.00%