

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2014 Series Investor Report**

**Payment Date: May 1, 2019**



South Carolina Student Loan Corporation  
Student Loan Revenue Bonds, 2014 Series  
Investor Report

Payment Date: 5/1/2019  
Collection Period: 3/01/2019 - 3/31/2019

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**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 General Resolution. The Trustee is compensated annually for these services.

**II. Explanations, Definitions, Abbreviations**

Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		2/28/2019		Activity		3/31/2019				
i.	Portfolio Principal Balance	\$	477,863,964.67	\$	(7,204,855.63)	\$	470,659,109.04			
ii.	Accrued Interest to be Capitalized		2,235,359.70				2,282,014.05			
iii.	Pool Balance (III.A.i + III.A.ii)		480,099,324.37				472,941,123.09			
iv.	Borrower Accrued Interest		12,373,039.57				12,419,259.80			
v.	Weighted Average Coupon (WAC) - Gross		4.96%				4.96%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.56%				4.55%			
vii.	Weighted Average Payments Made*		96.95				97.74			
viii.	Weighted Average Remaining Months to Maturity**		161.54				161.15			
ix.	Number of Loans		66,797				65,615			
x.	Number of Borrowers		33,718				33,130			
xi.	Average Borrower Indebtedness		14,172.37				14,206.43			
<b>B. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>4/1/2019</b>								
<b>Last Date in Accrual Period</b>		<b>4/30/2019</b>								
<b>Days in Accrual Period</b>		<b>30</b>								
<b>Payment Date</b>		<b>5/1/2019</b>								
	<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>4/1/2019</b>	<b>Interest Due</b>	<b>5/1/2019</b>
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.50150%	3.2515000%	5/1/2030	\$ 255,886,859.05	\$ 693,346.77	\$ 248,716,570.83
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.50150%	3.5015000%	1/3/2033	\$ 100,500,000.00	\$ 293,250.63	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.50150%	4.0015000%	8/1/2035	\$ 73,000,000.00	\$ 243,424.58	\$ 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 \$148,804,496.37 and represent 31.61% of the total loans having entered repayment. For the current period, these loans total \$148,152,382.95 and represent 31.92% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2019 - 3/31/2019
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 3,841,253.55
ii.	Principal Collections from Guaranty Agency	1,908,911.97
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,936,324.53
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 7,686,490.05
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 37,127.11
ii.	Principal Realized Losses - Other	1,608.29
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(520,369.82)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (481,634.42)
<b>C. 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>\$ 7,204,855.63</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 972,629.81
ii.	Interest Claims Received from Guaranty Agency	99,489.39
iii.	Late Fees & Other	41,013.30
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	56,370.10
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,169,502.60
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 47.37
ii.	Interest Losses - Other	15,833.47
iii.	Interest Capitalized into Principal During Collection Period	520,369.82
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 536,250.66
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		
		<b>\$ 1,705,753.26</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,235,359.70
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(520,369.82)
iii.	Change in Interest Expected to be Capitalized	567,024.17
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,282,014.05</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	\$ 919,944.80
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	903,788.42
iv.	Releases or Replenishments in Waterfall Process	16,156.38
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 903,788.42</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	-
<b>v.</b>	<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	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ -</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	16,156.38
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	8,855,992.65
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	78,161.17
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 8,950,310.20</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 211,058.18
ii.	Trustee Fees	-
iii.	Administrator Fees	7,964.56
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	310,195.84
viii.	Other	1,650.00
<b>ix.</b>	<b>Total</b>	<b>\$ 530,868.58</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	8,950,310.20
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	986,597.40	\$ 7,963,712.80
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 7,963,712.80
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	243,424.58	\$ 7,720,288.22
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 7,720,288.22
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	550,000.00	\$ 7,170,288.22
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.	\$	-	\$ 7,170,288.22
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.	\$	-	\$ 7,170,288.22
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 7,170,288.22
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 7,170,288.22
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	7,170,288.22	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

**VI. Distributions (continued from previous page)**

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

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 693,346.77	\$ 693,346.77	\$ -	\$ 7,170,288.22	\$ 7,863,634.99
2014 A-2 Bonds	\$ 293,250.63	\$ 293,250.63	\$ -	\$ -	\$ 293,250.63
2014 B Bonds	\$ 243,424.58	\$ 243,424.58	\$ -	\$ -	\$ 243,424.58

**C. Note Principal Balances**

	4/1/2019	Paydown Factors	5/1/2019
2014 A-1 Bonds	\$ 255,886,859.05		\$ 248,716,570.83
2014 A-1 Bonds Ending Balance Factor	0.780142863	0.021860635	0.758282228
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 3/31/2019		
Current Pool Balance	Initial Pool Balance	%
\$ 472,941,123.09	\$ 928,789,580.00	50.92%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					6/3/2019
First Date in Accrual Period					5/1/2019
Last Date in Accrual Period					6/2/2019
Days in Accrual Period					33
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.48588%	3.23588%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.48588%	3.48588%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.48588%	3.98588%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>3/31/2019</b>
i.	Student Loan Principal Balance	\$ 470,659,109.04
ii.	Accrued Interest, Subsidy, and SAP on Loans	13,202,627.48
iii.	Debt Service Reserve Account - Senior	903,788.42
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	8,950,310.22
vii.	Accrued Interest on Investments	-
viii.	Other Cash and Investments	7,542,424.84
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 501,440,760.00</b>
x.	Senior Bonds Outstanding	\$ 361,515,367.00
xi.	Senior Bond Accrued Interest	1,030,029.81
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	250,768.69
xiv.	Accrued Expenses	305,952.81
<b>xv.</b>	<b>Total Liabilities</b>	<b>436,102,118.31</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>138.19%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>114.98%</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	45,948,967.44
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	956,716,353.56
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	3,482,471.66
v.	Cumulative Principal Balance of Defaulted Student Loans	106,458,504.30
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	11.13%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	3,415,847.18
ii.	Principal Balance of Loans Having a Claim Paid During Period	3,482,471.66
iii.	Cumulative Default Claims Principal Balance Reimbursed	104,646,941.64
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	106,458,504.30
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.30%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	117,784.92
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.11%

**XIII. Payment History and CPR**

**A. CPR of All Loans**

Date	Pool Balance	Current Quarter	Cumulative	Prepayment
		CPR	CPR	Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08

**B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period**

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%
7/1/2018 - 9/30/2018	\$ 465,563,374.06	\$ 444,784,458.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 426,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%

XIV. Portfolio Characteristics as of 3/31/2019										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	32	41	123,632.00	143,233.62	0.03%	0.03%	163.38	159.42	0.00	0.00
Unsubsidized Loans	22	30	77,981.18	104,863.82	0.02%	0.02%	152.83	148.43	0.00	0.00
<b>Grace</b>										
Subsidized Loans	24	4	60,852.62	14,750.00	0.01%	0.00%	122.11	120.41	0.00	0.00
Unsubsidized Loans	22	5	79,535.82	20,616.18	0.02%	0.00%	122.44	120.45	0.00	0.00
<b>Total Interim</b>	<b>100</b>	<b>80</b>	<b>\$ 342,001.62</b>	<b>\$ 283,463.62</b>	<b>0.07%</b>	<b>0.06%</b>	<b>144.11</b>	<b>150.49</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	835	661	4,459,086	3,712,813	0.91%	0.79%	144.08	147.66	8.96	8.96
31 to 60	75	52	418,548	393,621	0.09%	0.08%	157.20	158.67	9.82	9.18
61 to 90	49	22	289,404	95,651	0.06%	0.02%	128.93	124.25	9.85	10.34
91 to 120	12	32	62,917	120,318	0.01%	0.03%	106.42	108.11	11.59	10.80
121 to 150	10	21	51,571	62,512	0.01%	0.01%	107.99	107.69	10.35	9.45
151 to 180	5	7	31,533	28,741	0.01%	0.01%	106.80	111.12	11.20	10.58
181 and Above	8	2	71,206	10,050	0.01%	0.00%	107.79	108.00	10.18	10.00
<b>Total</b>	<b>994</b>	<b>797</b>	<b>5,384,265.24</b>	<b>4,423,704.62</b>	<b>1.10%</b>	<b>0.94%</b>	<b>142.47</b>	<b>146.43</b>	<b>9.15</b>	<b>9.08</b>
2nd year of repayment										
0 to 30	2,720	2,182	16,250,491	12,161,136	3.32%	2.58%	162.04	163.11	19.39	19.20
31 to 60	318	270	1,675,225	1,498,805	0.34%	0.32%	133.33	130.53	18.82	18.88
61 to 90	272	168	1,650,813	1,020,792	0.34%	0.22%	179.99	153.57	18.60	19.15
91 to 120	123	269	657,575	1,331,293	0.13%	0.28%	102.92	135.73	18.20	18.54
121 to 150	130	91	590,295	558,253	0.12%	0.12%	111.74	151.17	18.39	18.89
151 to 180	109	132	500,325	716,704	0.10%	0.15%	133.67	152.16	18.22	19.71
181 and Above	421	256	2,366,105	1,425,525	0.48%	0.30%	141.58	113.23	20.04	19.98
<b>Total</b>	<b>4,093</b>	<b>3,368</b>	<b>23,690,829.17</b>	<b>18,712,508.58</b>	<b>4.85%</b>	<b>3.98%</b>	<b>153.26</b>	<b>150.50</b>	<b>19.28</b>	<b>19.19</b>
3rd year of repayment										
0 to 30	3,621	3,227	20,777,637	19,543,614	4.25%	4.15%	178.93	174.41	30.50	30.66
31 to 60	311	265	1,744,412	1,499,190	0.36%	0.32%	164.45	174.05	30.86	30.92
61 to 90	206	191	977,462	1,282,559	0.20%	0.27%	128.19	134.27	29.90	29.96
91 to 120	154	257	922,197	1,647,187	0.19%	0.35%	146.57	176.35	31.16	29.29
121 to 150	130	119	787,237	725,162	0.16%	0.15%	156.77	182.26	29.99	30.68
151 to 180	88	132	495,962	504,136	0.10%	0.11%	175.46	114.33	29.07	30.29
181 and Above	655	335	3,912,802	1,727,102	0.80%	0.37%	164.24	141.13	30.41	30.57
<b>Total</b>	<b>5,165</b>	<b>4,526</b>	<b>29,617,711.12</b>	<b>26,928,949.11</b>	<b>6.06%</b>	<b>5.72%</b>	<b>170.42</b>	<b>167.29</b>	<b>30.47</b>	<b>30.54</b>
More than 3 years of repayment										
0 to 30	45,102	43,625	337,361,224	328,702,035	69.01%	69.84%	162.18	162.01	114.82	116.43
31 to 60	1,401	1,376	12,341,746	11,568,140	2.52%	2.46%	159.47	150.39	94.34	97.11
61 to 90	759	758	6,201,543	6,715,903	1.27%	1.43%	149.52	146.57	91.92	92.42
91 to 120	409	549	3,680,938	4,589,258	0.75%	0.98%	182.21	153.35	83.20	81.24
121 to 150	341	322	3,076,235	2,456,344	0.63%	0.52%	165.29	154.04	79.73	75.56
151 to 180	222	237	1,862,378	2,035,727	0.38%	0.43%	150.58	154.92	92.89	93.05
181 and Above	1,133	816	9,393,528	7,943,396	1.92%	1.69%	161.23	174.55	78.72	78.88
<b>Total</b>	<b>49,367</b>	<b>47,683</b>	<b>373,917,592.10</b>	<b>364,010,803.58</b>	<b>76.49%</b>	<b>77.34%</b>	<b>162.03</b>	<b>161.49</b>	<b>112.15</b>	<b>113.70</b>
<b>Subtotal</b>	<b>59,619</b>	<b>56,374</b>	<b>432,610,397.63</b>	<b>414,075,965.89</b>	<b>88.50%</b>	<b>87.98%</b>	<b>161.66</b>	<b>161.07</b>	<b>100.19</b>	<b>102.91</b>
<b>Deferment</b>										
Subsidized Loans	2,932	2,958	14,607,538.57	15,087,840.53	2.99%	3.21%	164.24	163.74	54.00	56.43
Unsubsidized Loans	2,373	2,406	15,057,683.30	15,614,149.40	3.08%	3.32%	175.58	177.35	50.33	52.39
<b>Forbearance</b>										
Subsidized Loans	1,723	1,510	10,961,537.82	8,726,464.15	2.24%	1.85%	151.28	144.12	70.75	70.69
Unsubsidized Loans	1,485	1,314	13,116,908.06	10,590,191.23	2.68%	2.25%	167.68	159.27	66.92	68.06
<b>Total Repayment</b>	<b>68,132</b>	<b>64,562</b>	<b>486,354,065.38</b>	<b>464,094,611.20</b>	<b>99.49%</b>	<b>98.61%</b>	<b>162.08</b>	<b>161.38</b>	<b>95.70</b>	<b>98.29</b>
Claims In Process	380	973	2,147,124.28	6,281,034.22	0.44%	1.33%	118.24	144.25	57.64	57.15
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>68,612</b>	<b>65,615</b>	<b>\$ 488,843,191.28</b>	<b>\$ 470,659,109.04</b>	<b>100.00%</b>	<b>100.00%</b>	<b>161.86</b>	<b>161.15</b>	<b>95.46</b>	<b>97.69</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 \$148,804,496.37 and represent 31.61% of the total loans having entered repayment. For the current period, these loans total \$148,152,382.95 and represent 31.92% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 3/31/2019**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 248,097.44	0.05%	28.25
Grace	35,366.18	0.01%	2.43
Deferment	30,701,989.93	6.52%	18.43
Forbearance	19,316,655.38	4.10%	3.73
Repayment	414,075,965.89	87.98%	161.07
Claims in Process	6,281,034.22	1.33%	NA
<b>Total</b>	<b>\$ 470,659,109.04</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 \$148,152,382.95 and represent 31.92% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 3/31/2019**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	19,701	\$ 54,181,800.06	11.51%
Unsubsidized Stafford Loans	15,659	66,378,253.92	14.10%
PLUS Loans - Parent	1,052	5,323,996.00	1.13%
PLUS Loans - Graduate/Professional	106	1,520,511.46	0.32%
Subsidized Consolidation Loans	14,740	159,549,792.27	33.90%
Unsubsidized Consolidation Loans	14,312	183,405,447.32	38.97%
Consolidation Loans (HEAL)	7	116,273.16	0.02%
SLS	38	183,034.85	0.04%
<b>Total</b>	<b>65,615</b>	<b>\$ 470,659,109.04</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	54,732	\$ 430,972,470.41	91.57%
Two Year	9,987	33,137,508.39	7.04%
For Profit	713	3,955,331.24	0.84%
Out of Country/Unknown	183	2,593,799.00	0.55%
<b>Total</b>	<b>65,615</b>	<b>\$ 470,659,109.04</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 3/31/2019**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 470,659,109.04	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 3/31/2019**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	48,354	\$ 423,039,395.21	89.88%
Variable Rate	17,261	47,619,713.83	10.12%
Total	65,615	\$ 470,659,109.04	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%	3,739	40,815,050.84	8.67%
3.00% - 3.99%	7,980	97,414,797.85	20.70%
4.00% - 4.99%	25,278	143,251,657.81	30.44%
5.00% - 5.99%	6,942	47,190,061.96	10.03%
6.00% - 6.99%	18,403	100,155,002.31	21.28%
7.00% or greater	3,273	41,832,538.27	8.89%
Total	65,615	\$ 470,659,109.04	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	36,144	\$ 281,876,186.28	59.89%
April 1, 2006 - Sept. 30, 2007	15,231	127,489,183.47	27.09%
October 1, 2007 and after	14,240	61,293,739.29	13.02%
Total	65,615	\$ 470,659,109.04	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	1,737	\$ 880,901.26	0.28%
13 - 24	3,075	2,913,720.51	0.91%
25 - 36	3,342	5,440,513.08	1.70%
37 - 48	3,712	8,034,163.20	2.51%
49 - 60	3,892	10,915,198.29	3.41%
61 - 72	3,148	11,571,469.23	3.61%
73 - 84	3,170	14,363,390.18	4.48%
85 - 96	3,813	20,090,956.46	6.27%
97 - 108	3,878	22,474,103.26	7.02%
109 - 120	2,364	16,239,345.63	5.07%
121 - 132	1,435	13,058,285.34	4.08%
133 - 144	1,204	13,047,557.58	4.07%
145 - 156	1,071	13,908,888.52	4.34%
157 - 168	983	14,150,987.41	4.42%
169 - 180	1,204	16,752,633.20	5.23%
181 - 192	1,146	16,727,049.24	5.22%
193 - 204	1,200	18,261,006.10	5.70%
205 - 216	1,108	19,488,863.84	6.08%
217 - 228	820	16,658,327.25	5.20%
229 - 240	866	15,117,364.42	4.72%
241 - 252	515	11,874,557.21	3.71%
253 - 264	467	9,152,689.87	2.86%
265 - 276	477	9,528,187.67	2.97%
277 - 288	346	8,892,502.81	2.78%
289 - 300	132	4,201,512.27	1.31%
Greater than 300	130	6,573,954.27	2.05%
Total	45,235	\$ 320,318,128.10	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 \$148,152,382.95 and represent 31.92% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 3/31/2019 (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	305	\$ 679,108.73	0.14%
October 1, 1993 to June 30, 2006	39,685	308,266,517.80	65.50%
July 1, 2006 and after	25,625	161,713,482.51	34.36%
Total	65,615	\$ 470,659,109.04	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	12,963	\$ 29,950,665.71	6.36%
\$5,000 to \$9,999	6,883	50,248,047.38	10.68%
\$10,000 to \$14,999	3,984	48,938,364.12	10.40%
\$15,000 to \$19,999	2,457	42,441,854.21	9.02%
\$20,000 to \$24,999	1,566	34,921,368.57	7.42%
\$25,000 to \$29,999	1,131	30,960,532.76	6.58%
\$30,000 to \$34,999	845	27,268,674.75	5.79%
\$35,000 to \$39,999	613	22,952,947.24	4.88%
\$40,000 to \$44,999	486	20,568,555.69	4.37%
\$45,000 to \$49,999	402	19,028,095.26	4.04%
\$50,000 to \$54,999	298	15,598,639.90	3.31%
\$55,000 to \$59,999	272	15,674,939.69	3.33%
\$60,000 to \$64,999	218	13,580,888.04	2.89%
\$65,000 to \$69,999	158	10,667,014.78	2.27%
\$70,000 to \$74,999	146	10,555,769.02	2.24%
\$75,000 and Above	708	77,302,751.92	16.42%
Total	33,130	\$ 470,659,109.04	100.00%

**XVII. Collateral Tables as of 3/31/2019****(continued from previous page)****G. Distribution by Guaranty Agency**

<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Educational Credit Management Corporation (ECMC)	65,615	\$ 470,659,109.04	100.00%

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

<u>SAP Interest Rate</u>	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	2.49%	63,142	\$ 453,884,016.59	96.46%
91 Day T-Bill Index	3.07%	2,466	16,658,819.29	3.54%
Total		65,608	\$ 470,542,835.88	100.00%

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

<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	29,084	193,702,287.47	46.78%
Extended	1,734	9,728,098.89	2.35%
Graduated	6,653	69,904,319.78	16.88%
Graduated Extended	1,678	12,556,949.58	3.03%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	17,225	128,184,310.17	30.96%
Total	56,374	\$ 414,075,965.89	100.00%