

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: May 3, 2021



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Investor Report

Payment Date: 5/3/2021

Collection Period: 3/01/2021 - 3/31/2021

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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.

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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		2/28/2021		Activity		3/31/2021				
i.	Portfolio Principal Balance	\$	345,863,955.02	\$	(6,096,534.38)	\$	339,767,420.64			
ii.	Accrued Interest to be Capitalized		2,121,829.19				2,160,749.59			
iii.	Pool Balance (III.A.i + III.A.ii)		347,985,784.21				341,928,170.23			
iv.	Borrower Accrued Interest		12,571,848.18				12,726,533.68			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.76%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.36%				4.36%			
vii.	Weighted Average Payments Made*		114.74				115.38			
viii.	Weighted Average Remaining Months to Maturity**		154.40				154.06			
ix.	Number of Loans		45,718				44,904			
x.	Number of Borrowers		22,899				22,475			
xi.	Average Borrower Indebtedness		15,103.89				15,117.57			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		4/1/2021								
Last Date in Accrual Period		5/2/2021								
Days in Accrual Period		32								
Payment Date		5/3/2021								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/1/2021	Interest Due	5/3/2021
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.11513%	0.8651300%	5/1/2030	\$ 117,743,212.54	\$ 90,545.05	\$ 111,406,617.54
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.11513%	1.1151300%	1/3/2033	\$ 100,500,000.00	\$ 99,618.28	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.11513%	1.6151300%	8/1/2035	\$ 73,000,000.00	\$ 104,803.99	\$ 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 \$132,001,830.37 and represent 38.42% of the total loans having entered repayment. For the current period, these loans total \$130,540,289.52 and represent 38.63% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2021 - 3/31/2021
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 3,152,482.74
ii.	Principal Collections from Guaranty Agency	1,082,336.38
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,997,644.93
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 6,232,464.05
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 15,462.94
ii.	Principal Realized Losses - Other	373.98
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(151,766.59)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (135,929.67)
C. Student Loan Principal Additions		
i.	Reissues of Financed Student Loans	\$ -
D. Total Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)		
		\$ 6,096,534.38
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 713,154.44
ii.	Interest Claims Received from Guaranty Agency	42,089.29
iii.	Late Fees & Other	10,545.56
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	131,815.06
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 897,604.35
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 11.54
ii.	Interest Losses - Other	14,752.98
iii.	Interest Capitalized into Principal During Collection Period	151,766.59
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 166,531.11
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,064,135.46
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,121,829.19
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(151,766.59)
iii.	Change in Interest Expected to be Capitalized	190,686.99
iv.	Interest Expected to be Capitalized - Ending	\$ 2,160,749.59

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 567,500.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
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.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
D. Funds Available for Waterfall		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	-
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	7,131,344.21
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	218.11
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 7,131,562.32
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 152,757.73
ii.	Trustee Fees	-
iii.	Administrator Fees	5,764.51
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	229,177.46
viii.	Other	1,757.00
ix.	Total	\$ 389,456.70

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	7,131,562.32
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	190,163.33	\$ 6,941,398.99
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 6,941,398.99
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	104,803.99	\$ 6,836,595.00
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 6,836,595.00
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	500,000.00	\$ 6,336,595.00
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.	\$	-	\$ 6,336,595.00
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.	\$	-	\$ 6,336,595.00
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 6,336,595.00
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 6,336,595.00
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	6,336,595.00	\$ -
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	\$ 90,545.05	\$ 90,545.05	\$ -	\$ 6,336,595.00	\$ 6,427,140.05
2014 A-2 Bonds	\$ 99,618.28	\$ 99,618.28	\$ -	\$ -	\$ 99,618.28
2014 B Bonds	\$ 104,803.99	\$ 104,803.99	\$ -	\$ -	\$ 104,803.99

C. Note Principal Balances

	4/1/2021	Paydown Factors	5/3/2021
2014 A-1 Bonds	\$ 117,743,212.54		\$ 111,406,617.54
2014 A-1 Bonds Ending Balance Factor	0.358973209	0.019318887	0.339654322
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 3/31/2021		
Current Pool Balance	Initial Pool Balance	%
\$ 341,928,170.23	\$ 928,789,580.00	36.81%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date		6/1/2021			
First Date in Accrual Period		5/3/2021			
Last Date in Accrual Period		5/31/2021			
Days in Accrual Period		29			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.11013%	0.86013%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.11013%	1.11013%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.11013%	1.61013%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2021
i.	Student Loan Principal Balance	\$ 339,767,420.64
ii.	Accrued Interest, Subsidy, and SAP on Loans	13,634,794.80
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	7,131,562.32
vii.	Accrued Interest on Investments	321.85
viii.	Other Cash and Investments	6,534,672.78
ix.	Total Assets	\$ 367,818,772.39
x.	Senior Bonds Outstanding	\$ 223,171,198.66
xi.	Senior Bond Accrued Interest	187,891.95
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	101,528.87
xiv.	Accrued Expenses	225,272.95
xv.	Total Liabilities	296,685,892.43
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	164.51%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	123.98%

XII. Student Loan Default Summary		
A. Student Loan Defaults		
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	57,147,671.10
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	967,915,057.22
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,430,648.88
v.	Cumulative Principal Balance of Defaulted Student Loans	142,551,217.91
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	14.73%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,393,282.90
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,430,648.88
iii.	Cumulative Default Claims Principal Balance Reimbursed	140,092,315.65
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	142,551,217.91
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.28%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	125,741.29
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

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
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
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,769.20	7.68%	9.97%	\$ 7,183,941.34
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56

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%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 298,748,837.42	3.40%	1.54%	4.92%	9.86%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%

XIV. Portfolio Characteristics as of 3/31/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021
Interim										
In School										
Subsidized Loans	14	14	35,061.00	35,061.00	0.01%	0.01%	160.79	158.28	0.00	0.00
Unsubsidized Loans	8	8	17,716.00	17,716.00	0.01%	0.01%	155.42	152.57	0.00	0.00
Grace										
Subsidized Loans	2	0	8,125.00	0.00	0.00%	0.00%	304.50		0.00	
Unsubsidized Loans	1	0	2,362.00	0.00	0.00%	0.00%	304.50		0.00	FALSE
Total Interim	25	22	\$ 63,264.00	\$ 52,777.00	0.02%	0.02%	183.11	156.36	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	148	120	792,015	732,949	0.22%	0.22%	132.23	127.09	7.63	8.09
31 to 60	14	11	33,862	24,956	0.01%	0.01%	106.54	109.86	8.58	8.49
61 to 90	5	14	31,231	112,353	0.01%	0.03%	111.31	213.64	7.18	7.24
91 to 120	2	1	8,434	1,411	0.00%	0.00%	107.00	110.00	11.00	10.00
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	7	0	51,853	0	0.01%	0.00%	106.14		12.00	
Total	176	146	917,396.40	871,668.82	0.26%	0.26%	128.54	140.99	7.92	8.00
2nd year of repayment										
0 to 30	657	676	3,772,271	3,822,740	1.07%	1.13%	165.84	152.83	19.82	20.18
31 to 60	161	92	930,329	570,839	0.26%	0.17%	132.83	183.15	20.06	20.00
61 to 90	89	26	534,729	134,002	0.15%	0.04%	120.36	99.93	20.23	18.94
91 to 120	49	27	267,762	189,663	0.08%	0.06%	99.96	111.36	19.05	21.21
121 to 150	48	47	207,743	231,570	0.06%	0.07%	128.45	121.94	19.61	19.69
151 to 180	16	14	138,782	122,507	0.04%	0.04%	169.16	161.42	20.70	21.69
181 and Above	64	66	348,563	383,269	0.10%	0.11%	133.09	115.98	20.11	21.37
Total	1,084	948	6,200,180.09	5,454,589.57	1.75%	1.61%	147.50	148.47	19.89	20.26
3rd year of repayment										
0 to 30	1,226	1,152	6,558,104	6,184,940	1.85%	1.82%	142.96	147.97	30.96	31.07
31 to 60	253	188	1,358,124	1,218,402	0.38%	0.36%	126.27	136.14	31.07	30.28
61 to 90	136	106	874,036	527,085	0.25%	0.16%	146.65	135.23	30.80	30.71
91 to 120	146	38	639,476	231,272	0.18%	0.07%	179.90	134.58	30.61	29.04
121 to 150	69	61	314,969	273,169	0.09%	0.08%	126.00	114.96	31.66	30.82
151 to 180	110	57	538,237	369,068	0.15%	0.11%	114.74	90.85	29.18	30.30
181 and Above	140	141	830,135	694,653	0.23%	0.20%	130.41	140.11	30.95	30.99
Total	2,080	1,743	11,113,081.31	9,498,589.44	3.14%	2.80%	139.07	138.41	30.88	30.86
More than 3 years of repayment										
0 to 30	32,681	31,975	259,378,516	251,143,219	73.23%	73.92%	156.15	154.34	128.31	129.90
31 to 60	1,575	1,294	12,029,002	10,075,417	3.40%	2.97%	150.55	137.79	97.98	100.51
61 to 90	673	453	5,227,686	3,287,640	1.48%	0.97%	136.70	141.82	100.79	101.41
91 to 120	454	177	2,997,645	1,504,125	0.85%	0.44%	136.28	133.84	91.81	92.57
121 to 150	314	321	2,414,437	2,529,878	0.68%	0.74%	127.39	138.25	91.43	95.10
151 to 180	178	234	1,163,359	1,759,702	0.33%	0.52%	130.30	123.85	87.26	79.36
181 and Above	487	602	3,560,491	4,035,604	1.01%	1.19%	170.81	145.64	87.73	87.55
Total	36,362	35,056	286,771,136.42	274,335,585.44	80.96%	80.74%	155.40	153.35	125.17	127.01
Subtotal	39,702	37,893	305,001,794.22	290,160,433.27	86.11%	85.40%	154.82	152.97	119.24	121.50
Deferment										
Subsidized Loans	1,941	1,951	10,737,718.97	10,897,966.77	3.03%	3.21%	165.03	163.73	78.12	78.47
Unsubsidized Loans	1,576	1,558	10,815,963.18	11,120,949.56	3.05%	3.27%	177.27	180.03	70.43	72.79
Forbearance										
Subsidized Loans	1,952	1,769	12,982,634.90	12,333,811.28	3.67%	3.63%	143.44	149.81	82.91	84.46
Unsubsidized Loans	1,527	1,457	13,074,355.62	13,394,309.74	3.69%	3.94%	149.14	158.09	79.25	81.98
Total Repayment	46,698	44,628	352,612,466.89	337,907,470.62	99.55%	99.45%	155.30	154.13	113.67	115.59
Claims In Process										
	218	249	1,482,256.50	1,775,592.09	0.42%	0.52%	148.92	135.59	71.68	77.07
Aged Claims Rejected (Uninsured)										
	7	5	34,581.01	31,580.93	0.01%	0.01%	91.71		71.66	70.90
Grand Total	46,948	44,904	\$ 354,192,568.40	\$ 339,767,420.64	100.00%	100.00%	155.28	154.06	113.47	115.36

*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 \$132,001,830.37 and represent 38.42% of the total loans having entered repayment. For the current period, these loans total \$130,540,289.52 and represent 38.63% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 3/31/2021

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 52,777.00	0.02%	36.54
Grace	-	0.00%	
Deferment	22,018,916.33	6.48%	18.47
Forbearance	25,728,121.02	7.57%	2.79
Repayment	290,192,014.20	85.41%	152.97
Claims in Process	1,775,592.09	0.52%	NA
Total	\$ 339,767,420.64	100.00%	

* 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 \$130,540,289.52 and represent 38.63% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 3/31/2021

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	13,194	\$ 37,625,401.21	11.07%
Unsubsidized Stafford Loans	10,376	47,665,970.05	14.03%
PLUS Loans - Parent	389	2,789,424.73	0.82%
PLUS Loans - Graduate/Professional	73	1,225,996.10	0.36%
Subsidized Consolidation Loans	10,682	116,313,431.37	34.23%
Unsubsidized Consolidation Loans	10,162	133,917,005.42	39.41%
Consolidation Loans (HEAL)	6	106,094.42	0.03%
SLS	22	124,097.34	0.04%
Total	44,904	\$ 339,767,420.64	100.00%
School Type			
Four Year	37,463	\$ 310,958,233.58	91.52%
Two Year	6,846	23,952,799.10	7.05%
For Profit	458	2,910,792.89	0.86%
Out of Country/Unknown	137	1,945,595.07	0.57%
Total	44,904	\$ 339,767,420.64	100.00%

XVI. Servicer Totals as of 3/31/2021

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 339,767,420.64	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 3/31/2021

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	33,333	\$ 306,921,809.33	90.33%
Variable Rate	11,571	32,845,611.31	9.67%
Total	44,904	\$ 339,767,420.64	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%	13,512	59,770,753.90	17.59%
3.00% - 3.99%	6,956	76,026,927.72	22.38%
4.00% - 4.99%	6,636	72,164,749.43	21.24%
5.00% - 5.99%	3,734	30,298,155.28	8.92%
6.00% - 6.99%	12,180	71,634,568.92	21.08%
7.00% or greater	1,886	29,872,265.39	8.79%
Total	44,904	\$ 339,767,420.64	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	25,175	\$ 203,700,237.05	59.95%
April 1, 2006 - Sept. 30, 2007	10,582	92,780,774.37	27.31%
October 1, 2007 and after	9,147	43,286,409.22	12.74%
Total	44,904	\$ 339,767,420.64	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	1,186	\$ 659,062.76	0.32%
13 - 24	1,895	2,238,675.98	1.07%
25 - 36	2,459	4,085,896.30	1.96%
37 - 48	2,121	5,228,823.85	2.51%
49 - 60	2,102	7,060,164.23	3.39%
61 - 72	2,194	9,438,477.57	4.53%
73 - 84	1,851	9,656,431.18	4.64%
85 - 96	1,792	11,011,413.98	5.29%
97 - 108	1,674	11,607,338.02	5.57%
109 - 120	1,062	9,055,216.18	4.35%
121 - 132	931	9,936,720.11	4.77%
133 - 144	865	10,598,128.44	5.09%
145 - 156	1,027	12,548,232.53	6.02%
157 - 168	923	12,252,944.36	5.88%
169 - 180	1,049	14,358,858.66	6.89%
181 - 192	877	13,967,198.35	6.71%
193 - 204	687	12,762,098.49	6.13%
205 - 216	745	12,828,080.88	6.16%
217 - 228	473	9,337,159.08	4.48%
229 - 240	351	7,171,117.21	3.44%
241 - 252	315	6,948,407.57	3.34%
253 - 264	259	6,222,819.20	2.99%
265 - 276	169	3,343,562.60	1.61%
277 - 288	96	2,156,477.89	1.04%
289 - 300	45	2,084,538.45	1.00%
Greater than 300	45	1,731,145.50	0.83%
Total	27,193	\$ 208,288,989.37	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 \$130,540,289.52 and represent 38.63% of the total loans currently having entered repayment

XVII. Collateral Tables as of 3/31/2021 (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	189	\$ 411,623.85	0.12%
October 1, 1993 to June 30, 2006	27,579	222,271,128.03	65.42%
July 1, 2006 and after	17,136	117,084,668.76	34.46%
Total	44,904	\$ 339,767,420.64	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	8,195	\$ 19,557,530.46	5.76%
\$5,000 to \$9,999	4,713	34,592,705.66	10.18%
\$10,000 to \$14,999	2,727	33,575,072.66	9.88%
\$15,000 to \$19,999	1,757	30,335,140.24	8.93%
\$20,000 to \$24,999	1,188	26,598,226.73	7.83%
\$25,000 to \$29,999	832	22,722,510.86	6.69%
\$30,000 to \$34,999	642	20,869,388.04	6.14%
\$35,000 to \$39,999	452	16,921,526.71	4.98%
\$40,000 to \$44,999	342	14,499,868.50	4.27%
\$45,000 to \$49,999	298	14,139,635.92	4.16%
\$50,000 to \$54,999	229	11,982,445.99	3.53%
\$55,000 to \$59,999	192	11,087,011.40	3.26%
\$60,000 to \$64,999	159	9,910,720.59	2.92%
\$65,000 to \$69,999	114	7,676,280.96	2.26%
\$70,000 to \$74,999	108	7,795,052.77	2.29%
\$75,000 and Above	527	57,504,303.15	16.92%
Total	22,475	\$ 339,767,420.64	100.00%

XVII. Collateral Tables as of 3/31/2021 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	44,904	\$ 339,767,420.64	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	2.49%	43,323	\$ 327,756,875.33	96.50%
91 Day T-Bill Index	3.07%	1,575	11,904,450.89	3.50%
Total		44,898	\$ 339,661,326.22	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	16,310	118,941,746.84	40.99%
Extended	1,385	6,742,044.71	2.32%
Graduated	4,534	48,851,062.96	16.84%
Graduated Extended	1,345	9,525,457.53	3.28%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	14,319	106,100,121.23	36.57%
Total	37,893	\$ 290,160,433.27	100.00%