

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: August 2, 2021



South Carolina Student Loan Corporation
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Investor Report

Payment Date: 8/2/2021

Collection Period: 6/01/2021 - 6/30/2021

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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 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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		5/31/2021		Activity		6/30/2021				
i.	Portfolio Principal Balance	\$	331,959,887.65	\$	(4,165,149.06)	\$	327,794,738.59			
ii.	Accrued Interest to be Capitalized		1,988,929.21				2,079,088.31			
iii.	Pool Balance (III.A.i + III.A.ii)		333,948,816.86				329,873,826.90			
iv.	Borrower Accrued Interest		12,861,685.99				12,874,192.93			
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*		116.56				117.24			
viii.	Weighted Average Remaining Months to Maturity**		153.09				152.64			
ix.	Number of Loans		43,755				43,188			
x.	Number of Borrowers		21,865				21,571			
xi.	Average Borrower Indebtedness		15,182.25				15,196.08			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/1/2021								
Last Date in Accrual Period		8/1/2021								
Days in Accrual Period		32								
Payment Date		8/2/2021								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/1/2021	Interest Due	8/2/2021
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.10025%	0.8502500%	5/1/2030	\$ 103,289,814.31	\$ 78,064.15	\$ 98,983,200.44
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.10025%	1.1002500%	1/3/2033	\$ 100,500,000.00	\$ 98,289.00	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.10025%	1.6002500%	8/1/2035	\$ 73,000,000.00	\$ 103,838.44	\$ 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 \$129,409,941.81 and represent 39.28% of the total loans having entered repayment. For the current period, these loans total \$128,325,870.81 and represent 39.46% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2021 - 6/30/2021
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,464,906.32
ii.	Principal Collections from Guaranty Agency	773,177.13
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,228,161.06
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 4,466,244.51
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 15,362.61
ii.	Principal Realized Losses - Other	1,623.53
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(318,081.59)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (301,095.45)
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)		
		\$ 4,165,149.06
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 670,858.03
ii.	Interest Claims Received from Guaranty Agency	28,311.74
iii.	Late Fees & Other	7,415.90
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	88,790.86
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 795,376.53
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 13.21
ii.	Interest Losses - Other	10,283.72
iii.	Interest Capitalized into Principal During Collection Period	318,081.59
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 328,378.52
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,123,755.05
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,988,929.21
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(318,081.59)
iii.	Change in Interest Expected to be Capitalized	408,240.69
iv.	Interest Expected to be Capitalized - Ending	\$ 2,079,088.31

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	5,261,621.04
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	184.42
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 5,261,805.46
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 146,616.72
ii.	Trustee Fees	-
iii.	Administrator Fees	5,532.78
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	220,153.77
viii.	Other	1,757.00
ix.	Total	\$ 374,060.27

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	5,261,805.46
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	176,353.15	\$ 5,085,452.31
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 5,085,452.31
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	103,838.44	\$ 4,981,613.87
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,981,613.87
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	675,000.00	\$ 4,306,613.87
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.	\$	-	\$ 4,306,613.87
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.	\$	-	\$ 4,306,613.87
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 4,306,613.87
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 4,306,613.87
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	4,306,613.87	\$ -
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	\$ 78,064.15	\$ 78,064.15	\$ -	\$ 4,306,613.87	\$ 4,384,678.02
2014 A-2 Bonds	\$ 98,289.00	\$ 98,289.00	\$ -	\$ -	\$ 98,289.00
2014 B Bonds	\$ 103,838.44	\$ 103,838.44	\$ -	\$ -	\$ 103,838.44

C. Note Principal Balances

	7/1/2021	Paydown Factors	8/2/2021
2014 A-1 Bonds	\$ 103,289,814.31		\$ 98,983,200.44
2014 A-1 Bonds Ending Balance Factor	0.314907970	0.013129920	0.301778050
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 6/30/2021		
Current Pool Balance	Initial Pool Balance	%
\$ 329,873,826.90	\$ 928,789,580.00	35.52%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date				9/1/2021	
First Date in Accrual Period				8/2/2021	
Last Date in Accrual Period				8/31/2021	
Days in Accrual Period				30	
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.09575%	0.84575%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.09575%	1.09575%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.09575%	1.59575%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2021
i.	Student Loan Principal Balance	\$ 327,794,738.59
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,982,830.96
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	5,261,805.46
vii.	Accrued Interest on Investments	179.14
viii.	Other Cash and Investments	5,403,180.06
ix.	Total Assets	\$ 351,192,734.21
x.	Senior Bonds Outstanding	\$ 207,812,734.88
xi.	Senior Bond Accrued Interest	166,775.28
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	96,854.58
xiv.	Accrued Expenses	217,624.28
xv.	Total Liabilities	281,293,989.02
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	168.68%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	124.85%

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	58,178,611.99
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	968,945,998.11
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,223,591.57
v.	Cumulative Principal Balance of Defaulted Student Loans	143,774,809.48
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	14.84%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	1,200,642.98
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,223,591.57
iii.	Cumulative Default Claims Principal Balance Reimbursed	141,292,958.63
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	143,774,809.48
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
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
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31

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%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%

XIV. Portfolio Characteristics as of 6/30/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021
Interim										
In School										
Subsidized Loans	14	11	35,061.00	29,691.00	0.01%	0.01%	158.28	160.77	0.00	0.00
Unsubsidized Loans	8	7	17,716.00	16,966.00	0.01%	0.01%	152.57	150.65	0.00	0.00
Grace										
Subsidized Loans	0	3	0.00	5,370.00	0.00%	0.00%		124.96		0.00
Unsubsidized Loans	0	1	0.00	750.00	0.00%	0.00%		124.96		0.00
Total Interim	22	22	\$ 52,777.00	\$ 52,777.00	0.02%	0.02%	156.36	153.37	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	120	86	732,949	477,145	0.22%	0.15%	127.09	145.61	8.09	7.40
31 to 60	11	7	24,956	31,966	0.01%	0.01%	109.86	160.52	8.49	10.00
61 to 90	14	5	112,353	30,197	0.03%	0.01%	213.64	108.68	7.24	9.42
91 to 120	1	2	1,411	8,810	0.00%	0.00%	110.00		10.00	11.00
121 to 150	0	2	0	5,096	0.00%	0.00%		106.42		11.58
151 to 180	0	5	0	62,988	0.00%	0.02%		288.00		12.00
181 and Above	0	9	0	49,364	0.00%	0.02%		111.94		8.00
Total	146	116	871,668.82	665,566.99	0.26%	0.20%	140.99	158.36	8.00	8.17
2nd year of repayment										
0 to 30	676	595	3,822,740	2,966,232	1.13%	0.90%	152.83	132.35	20.18	19.38
31 to 60	92	55	570,839	336,885	0.17%	0.10%	183.15	107.70	20.00	18.42
61 to 90	26	34	134,002	199,991	0.04%	0.06%	99.93	108.65	18.94	19.78
91 to 120	27	44	189,663	218,626	0.06%	0.07%	111.36	123.02	21.21	20.82
121 to 150	47	28	231,570	230,827	0.07%	0.07%	121.94	231.25	19.69	21.89
151 to 180	14	11	122,507	63,486	0.04%	0.02%	161.42	95.97	21.69	22.21
181 and Above	66	29	363,269	184,855	0.11%	0.06%	115.98	129.38	21.37	21.44
Total	948	796	5,454,589.57	4,200,900.99	1.61%	1.28%	148.47	134.66	20.26	19.67
3rd year of repayment										
0 to 30	1,152	1,118	6,184,940	6,084,365	1.82%	1.86%	147.97	161.02	31.07	30.98
31 to 60	188	95	1,218,402	592,536	0.36%	0.18%	136.14	189.74	30.28	29.34
61 to 90	106	71	527,085	377,194	0.16%	0.12%	135.23	108.67	30.71	31.81
91 to 120	38	74	231,272	397,630	0.07%	0.12%	134.58	105.24	29.04	31.19
121 to 150	61	74	273,169	492,160	0.08%	0.15%	114.96	144.30	30.82	30.49
151 to 180	57	29	369,068	161,214	0.11%	0.05%	90.85	140.07	30.30	32.72
181 and Above	141	119	694,653	724,134	0.20%	0.22%	140.11	135.82	30.99	30.82
Total	1,743	1,580	9,498,589.44	8,829,232.67	2.80%	2.69%	138.41	155.11	30.86	30.91
More than 3 years of repayment										
0 to 30	31,975	31,270	251,143,219	247,224,664	73.92%	75.42%	154.34	152.56	129.90	131.44
31 to 60	1,294	774	10,075,417	5,729,781	2.97%	1.75%	137.79	130.58	100.51	106.02
61 to 90	453	507	3,287,640	4,118,330	0.97%	1.26%	141.82	148.11	101.41	100.03
91 to 120	177	325	1,504,125	2,329,341	0.44%	0.71%	133.84	132.11	92.57	85.51
121 to 150	321	252	2,529,878	2,066,778	0.74%	0.63%	138.25	143.75	95.10	93.58
151 to 180	234	134	1,759,702	839,379	0.52%	0.26%	123.85	118.66	79.36	95.48
181 and Above	602	627	4,035,604	4,397,847	1.19%	1.34%	145.64	129.13	87.55	84.36
Total	35,056	33,889	274,335,585.44	266,706,118.57	80.74%	81.36%	153.35	151.65	127.01	128.82
Subtotal	37,893	36,381	290,160,433.27	280,401,819.22	85.40%	85.54%	152.97	151.49	121.50	123.82
Deferment										
Subsidized Loans	1,951	1,812	10,897,966.77	10,477,937.48	3.21%	3.20%	163.73	163.74	78.47	80.66
Unsubsidized Loans	1,558	1,461	11,120,949.56	10,735,850.83	3.27%	3.26%	180.03	180.31	72.79	74.00
Forbearance										
Subsidized Loans	1,769	1,719	12,333,811.28	11,124,401.83	3.63%	3.39%	149.81	146.80	84.46	79.98
Unsubsidized Loans	1,457	1,420	13,394,309.74	12,457,562.94	3.94%	3.80%	158.09	156.72	81.98	79.04
Total Repayment	44,628	42,793	337,907,470.62	325,197,572.30	99.45%	99.21%	154.13	152.67	115.59	117.57
Claims In Process	249	368	1,775,592.09	2,512,808.36	0.52%	0.77%	135.59	147.60	77.07	75.23
Aged Claims Rejected (Uninsured)	5	5	31,580.93	31,580.93	0.01%	0.01%			70.90	73.90
Grand Total	44,904	43,188	\$ 339,767,420.64	\$ 327,794,738.59	100.00%	100.00%	154.06	152.64	115.36	117.22

*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 \$129,409,941.81 and represent 39.28% of the total loans having entered repayment. For the current period, these loans total \$128,325,870.81 and represent 39.46% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2021

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 46,657.00	0.01%	37.30
Grace	6,120.00	0.00%	4.96
Deferment	21,213,788.31	6.47%	17.77
Forbearance	23,581,964.77	7.19%	2.56
Repayment	280,433,400.15	85.55%	151.49
Claims in Process	2,512,808.36	0.77%	NA
Total	\$ 327,794,738.59	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 \$128,325,870.81 and represent 39.46% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2021

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	12,730	\$ 36,400,273.86	11.10%
Unsubsidized Stafford Loans	9,963	46,001,090.16	14.03%
PLUS Loans - Parent	347	2,537,726.62	0.77%
PLUS Loans - Graduate/Professional	73	1,233,577.52	0.38%
Subsidized Consolidation Loans	10,283	112,184,466.03	34.22%
Unsubsidized Consolidation Loans	9,765	129,206,705.77	39.42%
Consolidation Loans (HEAL)	5	104,400.11	0.03%
SLS	22	126,498.52	0.04%
Total	43,188	\$ 327,794,738.59	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	35,997	\$ 299,834,486.94	91.47%
Two Year	6,623	23,277,016.46	7.10%
For Profit	440	2,821,963.70	0.86%
Out of Country/Unknown	128	1,861,271.49	0.57%
Total	43,188	\$ 327,794,738.59	100.00%

XVI. Servicer Totals as of 6/30/2021

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 327,794,738.59	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 6/30/2021

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	31,997	\$ 296,041,289.97	90.31%
Variable Rate	11,191	31,753,448.62	9.69%
Total	43,188	\$ 327,794,738.59	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%	13,072	57,850,153.65	17.65%
3.00% - 3.99%	6,682	73,163,610.38	22.32%
4.00% - 4.99%	6,387	69,455,899.25	21.19%
5.00% - 5.99%	3,573	29,265,162.39	8.93%
6.00% - 6.99%	11,669	68,818,447.23	20.99%
7.00% or greater	1,805	29,241,465.69	8.92%
Total	43,188	\$ 327,794,738.59	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	24,256	\$ 196,717,282.97	60.01%
April 1, 2006 - Sept. 30, 2007	10,190	89,257,609.99	27.23%
October 1, 2007 and after	8,742	41,819,845.63	12.76%
Total	43,188	\$ 327,794,738.59	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	1,104	\$ 592,974.90	0.30%
13 - 24	1,945	2,249,624.10	1.14%
25 - 36	2,251	3,846,466.28	1.94%
37 - 48	2,084	5,291,355.27	2.67%
49 - 60	2,014	6,946,125.21	3.51%
61 - 72	2,045	8,911,149.97	4.50%
73 - 84	1,611	8,522,682.78	4.30%
85 - 96	1,781	11,253,606.48	5.68%
97 - 108	1,509	10,446,866.05	5.27%
109 - 120	992	8,989,368.39	4.54%
121 - 132	938	10,100,588.63	5.10%
133 - 144	833	10,177,370.84	5.14%
145 - 156	1,006	12,044,731.38	6.08%
157 - 168	999	13,150,550.91	6.64%
169 - 180	897	13,071,128.97	6.60%
181 - 192	846	13,438,317.10	6.78%
193 - 204	672	12,753,958.76	6.44%
205 - 216	691	11,900,567.57	6.01%
217 - 228	390	8,750,257.05	4.42%
229 - 240	330	6,103,860.66	3.08%
241 - 252	298	6,631,563.22	3.35%
253 - 264	229	5,071,077.05	2.56%
265 - 276	151	2,908,480.14	1.47%
277 - 288	77	1,884,267.44	0.95%
289 - 300	41	1,663,414.18	0.84%
Greater than 300	36	1,443,852.07	0.73%
Total	25,770	\$ 198,144,205.40	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 \$128,325,870.81 and represent 39.46% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2021 (continued from previous page)

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

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	189	\$ 409,337.68	0.12%
October 1, 1993 to June 30, 2006	26,583	214,656,731.12	65.49%
July 1, 2006 and after	16,416	112,728,669.79	34.39%
Total	43,188	\$ 327,794,738.59	100.00%

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	7,860	\$ 18,860,002.73	5.75%
\$5,000 to \$9,999	4,475	32,929,608.83	10.05%
\$10,000 to \$14,999	2,629	32,405,501.02	9.89%
\$15,000 to \$19,999	1,689	29,185,525.86	8.90%
\$20,000 to \$24,999	1,171	26,190,355.62	7.99%
\$25,000 to \$29,999	791	21,645,837.32	6.60%
\$30,000 to \$34,999	612	19,863,764.10	6.06%
\$35,000 to \$39,999	434	16,223,552.29	4.95%
\$40,000 to \$44,999	326	13,800,740.25	4.21%
\$45,000 to \$49,999	295	13,994,406.77	4.27%
\$50,000 to \$54,999	222	11,611,972.26	3.54%
\$55,000 to \$59,999	187	10,774,163.34	3.29%
\$60,000 to \$64,999	155	9,666,110.23	2.95%
\$65,000 to \$69,999	115	7,755,912.92	2.37%
\$70,000 to \$74,999	96	6,930,808.62	2.11%
\$75,000 and Above	514	55,956,476.43	17.07%
Total	21,571	\$ 327,794,738.59	100.00%

XVII. Collateral Tables as of 6/30/2021 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	43,188	\$ 327,794,738.59	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%	41,666	\$ 315,997,045.80	96.43%
91 Day T-Bill Index	3.07%	1,517	11,693,292.68	3.57%
Total		43,183	\$ 327,690,338.48	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	15,395	113,365,951.01	40.43%
Extended	1,300	6,179,678.75	2.20%
Graduated	4,460	47,867,083.71	17.07%
Graduated Extended	1,329	9,351,840.18	3.34%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	13,897	103,637,265.57	36.96%
Total	36,381	\$ 280,401,819.22	100.00%