

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

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

**Payment Date: November 1, 2018**



**Table of Contents**

	<u>Page</u>
I. Principal Parties to the Transaction	3
II. Explanations, Definitions, Abbreviations	3
III. Trust Parameters	4
IV. Transactions for the Time Period	5
V. Cash Payment Detail and Available Funds for the Time Period	6
VI. Distributions	7 - 8
VII. Optional Redemption Information	9
VIII. 2005 & 2006 Series Interest Rates for Next Payment Date	9
IX. 2014 Series Interest Rates for Next Payment Date	9
X. Items to Note	9
XI. Collateralization	10
XII. Student Loan Default Summary	10
XIII. Payment History and CPR	11
XIV. Portfolio Characteristics	12 - 13
XV. Portfolio Characteristics by Loan and School Type	13
XVI. Servicer Totals	13
XVII. Collateral Tables	14 - 16

**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>				<b>8/31/2018</b>	<b>Activity</b>	<b>9/30/2018</b>				
i.	Portfolio Principal Balance			\$ 515,000,141.88	\$ (6,722,129.68)	\$ 508,278,012.20				
ii.	Accrued Interest to be Capitalized			1,960,592.04		2,304,318.64				
iii.	Pool Balance (III.A.i + III.A.ii)			516,960,733.92		510,582,330.84				
iv.	Borrower Accrued Interest			11,910,280.82		11,886,575.08				
v.	Weighted Average Coupon (WAC) - Gross			4.97%		4.97%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions			4.57%		4.56%				
vii.	Weighted Average Payments Made*			92.47		93.26				
viii.	Weighted Average Remaining Months to Maturity**			163.42		163.14				
ix.	Number of Loans			72,563		71,607				
x.	Number of Borrowers			36,612		36,153				
xi.	Average Borrower Indebtedness			14,066.43		14,059.08				
<b>B. 2005 &amp; 2006 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>9/4/2018</b>								
<b>Last Date in Accrual Period</b>		<b>12/2/2018</b>								
<b>Days in Accrual Period</b>		<b>90</b>								
<b>Payment Date</b>		<b>12/3/2018</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>9/4/2018</b>	<b>Interest Due</b>	<b>11/1/2018</b>	
i. 2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.32125%	2.4412500%	12/1/2020	\$ -	\$ -	\$ -	\$ -
ii. 2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.32125%	2.4612500%	12/1/2023	\$ 10,639,000.00	\$ -	\$ 10,639,000.00	
iii. 2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	2.32125%	2.4112500%	12/2/2019	\$ -	\$ -	\$ -	
iv. 2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.32125%	2.4412500%	12/1/2022	\$ -	\$ -	\$ -	
<b>C. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>10/1/2018</b>								
<b>Last Date in Accrual Period</b>		<b>10/31/2018</b>								
<b>Days in Accrual Period</b>		<b>31</b>								
<b>Payment Date</b>		<b>11/1/2018</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>10/1/2018</b>	<b>Interest Due</b>	<b>11/1/2018</b>	
i. 2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.25600%	3.0060000%	5/1/2030	\$ 328,000,000.00	\$ 849,028.00	\$ 328,000,000.00	
ii. 2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.25600%	3.2560000%	1/3/2033	\$ 100,500,000.00	\$ 281,779.67	\$ 100,500,000.00	
iii. 2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.25600%	3.7560000%	8/1/2035	\$ 73,000,000.00	\$ 236,106.33	\$ 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 \$152,281,495.38 and represent 29.81% of the total loans having entered repayment. For the current period, these loans total \$151,643,256.64 and represent 30.10% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2018 - 9/30/2018
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 3,665,041.49
ii.	Principal Collections from Guaranty Agency	1,345,960.56
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,322,568.21
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 7,333,570.26
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 26,981.67
ii.	Principal Realized Losses - Other	7,042.62
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(645,464.87)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (611,440.58)
<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>\$ 6,722,129.68</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 994,524.49
ii.	Interest Claims Received from Guaranty Agency	72,596.65
iii.	Late Fees & Other	31,988.12
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	60,037.87
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,159,147.13
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 33.65
ii.	Interest Losses - Other	33,446.67
iii.	Interest Capitalized into Principal During Collection Period	645,464.87
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 678,945.19
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 1,838,092.32</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,960,592.04
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(645,464.87)
iii.	Change in Interest Expected to be Capitalized	989,191.47
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,304,318.64</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	\$ 1,367,790.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	1,177,640.00
iv.	Releases or Replenishments in Waterfall Process	190,150.00
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 1,177,640.00</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	-
<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	\$ 24,261,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<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	190,150.00
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	8,492,717.39
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	210,916.15
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 8,893,783.54</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 227,460.11
ii.	Trustee Fees	-
iii.	Administrator Fees	8,583.51
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	331,930.77
viii.	Other	1,650.00
<b>ix.</b>	<b>Total</b>	<b>\$ 569,624.39</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	8,893,783.54
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	1,153,356.07	\$ 7,740,427.47
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 7,740,427.47
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	236,106.33	\$ 7,504,321.14
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 7,504,321.14
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	-	\$ 7,504,321.14
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.	\$	-	\$ 7,504,321.14
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.	\$	-	\$ 7,504,321.14
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 7,504,321.14
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 7,504,321.14
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	7,504,321.14	\$ -
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	\$ -	22,548.40	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 849,028.00	\$ 849,028.00	\$ -	\$ -	\$ 849,028.00
2014 A-2 Bonds	\$ 281,779.67	\$ 281,779.67	\$ -	\$ -	\$ 281,779.67
2014 B Bonds	\$ 236,106.33	\$ 236,106.33	\$ -	\$ -	\$ 236,106.33

**D. Note Principal Balances**

	10/1/2018	Paydown Factors	11/1/2018
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 10,639,000.00		\$ 10,639,000.00
2005 A-3 Bonds Ending Balance Factor	0.047075221	-	0.047075221
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ -		\$ -
2006 A-2 Bonds Ending Balance Factor	-	-	-
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 9/30/2018		
Current Pool Balance	Initial Pool Balance	%
\$ 510,582,330.84	\$ 928,789,580.00	54.97%
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	12/3/2018				
First Date in Accrual Period	9/4/2018				
Last Date in Accrual Period	12/2/2018				
Days in Accrual Period	90				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.32125%	2.44125%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.32125%	2.46125%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.32125%	2.44125%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	12/3/2018				
First Date in Accrual Period	11/1/2018				
Last Date in Accrual Period	12/2/2018				
Days in Accrual Period	32				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.29938%	3.04938%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.29938%	3.29938%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.29938%	3.79938%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>9/30/2018</b>
i.	Student Loan Principal Balance	\$ 508,278,012.20
ii.	Accrued Interest, Subsidy, and SAP on Loans	12,282,096.25
iii.	Debt Service Reserve Account - Senior	1,177,640.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	24,261,000.00
vi.	General Revenue Fund	8,893,783.54
vii.	Accrued Interest on Investments	38,625.39
viii.	Other Cash and Investments	22,537,425.62
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 577,651,083.00</b>
x.	Senior Bonds Outstanding	\$ 439,139,000.00
xi.	Senior Bond Accrued Interest	955,606.59
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	197,305.31
xiv.	Accrued Expenses	328,151.75
<b>xv.</b>	<b>Total Liabilities</b>	<b>513,620,063.65</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>131.16%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>112.47%</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	42,960,996.14
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	953,728,382.26
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	4,771,459.39
v.	Cumulative Principal Balance of Defaulted Student Loans	97,829,541.86
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	10.26%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	4,681,727.81
ii.	Principal Balance of Loans Having a Claim Paid During Period	4,771,459.39
iii.	Cumulative Default Claims Principal Balance Reimbursed	96,174,539.58
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	97,829,541.86
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.31%
<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)	0.12%

**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

**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%

XIV. Portfolio Characteristics as of 9/30/2018										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	61	54	206,208.27	182,028.62	0.04%	0.04%	158.03	155.74	0.00	0.00
Unsubsidized Loans	45	42	161,415.86	149,707.86	0.03%	0.03%	149.49	146.31	0.00	0.00
<b>Grace</b>										
Subsidized Loans	11	12	34,411.00	37,260.65	0.01%	0.01%	121.69	119.85	0.08	0.00
Unsubsidized Loans	10	10	36,956.00	38,664.00	0.01%	0.01%	122.31	120.02	0.00	0.00
<b>Total Interim</b>	<b>127</b>	<b>118</b>	<b>\$ 438,991.13</b>	<b>\$ 407,661.13</b>	<b>0.08%</b>	<b>0.08%</b>	<b>149.04</b>	<b>145.61</b>	<b>0.01</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	1,287	826	6,327,348	4,455,878	1.19%	0.88%	135.82	142.87	9.28	9.11
31 to 60	111	65	703,926	356,788	0.13%	0.07%	164.71	138.59	9.97	9.75
61 to 90	76	61	392,089	310,029	0.07%	0.06%	107.78	108.82	10.59	9.88
91 to 120	25	38	152,849	178,355	0.03%	0.04%	107.58	107.46	10.56	10.67
121 to 150	32	21	225,067	104,246	0.04%	0.02%	247.11	108.87	10.49	9.85
151 to 180	18	12	70,049	48,081	0.01%	0.01%	109.20	106.75	9.14	11.60
181 and Above	14	16	57,344	83,164	0.01%	0.02%	169.60	109.21	10.44	8.93
<b>Total</b>	<b>1,563</b>	<b>1,039</b>	<b>7,928,671.26</b>	<b>5,536,540.38</b>	<b>1.50%</b>	<b>1.09%</b>	<b>139.77</b>	<b>137.11</b>	<b>9.47</b>	<b>9.27</b>
2nd year of repayment										
0 to 30	3,756	3,109	21,074,115	16,905,080	3.97%	3.33%	169.81	154.49	18.92	18.92
31 to 60	377	277	1,964,353	1,506,635	0.37%	0.30%	132.75	138.80	19.03	18.39
61 to 90	424	240	2,473,870	1,454,270	0.47%	0.29%	149.67	184.20	18.54	18.35
91 to 120	268	214	1,427,332	1,233,348	0.27%	0.24%	124.98	156.96	18.62	18.51
121 to 150	190	162	909,506	821,456	0.17%	0.16%	126.25	123.33	19.94	18.87
151 to 180	137	201	581,404	1,159,122	0.11%	0.23%	120.57	147.41	19.56	19.82
181 and Above	441	363	2,416,063	1,802,001	0.46%	0.35%	145.49	127.90	19.26	19.65
<b>Total</b>	<b>5,593</b>	<b>4,566</b>	<b>30,846,642.40</b>	<b>24,881,911.44</b>	<b>5.82%</b>	<b>4.90%</b>	<b>155.19</b>	<b>151.05</b>	<b>18.95</b>	<b>18.93</b>
3rd year of repayment										
0 to 30	3,952	3,806	23,030,271	23,205,212	4.34%	4.57%	180.57	185.53	30.22	30.63
31 to 60	288	259	1,872,234	1,792,008	0.35%	0.35%	162.42	180.76	30.26	31.04
61 to 90	258	240	1,595,238	1,417,490	0.30%	0.28%	166.84	165.04	31.13	29.45
91 to 120	204	190	1,216,433	1,068,073	0.23%	0.21%	173.47	158.14	29.48	30.02
121 to 150	201	134	1,168,962	936,294	0.22%	0.18%	171.05	149.91	30.74	29.45
151 to 180	130	171	603,553	837,998	0.11%	0.16%	173.82	143.63	29.60	30.54
181 and Above	392	577	2,288,661	3,242,348	0.43%	0.64%	180.31	163.96	30.20	30.31
<b>Total</b>	<b>5,425</b>	<b>5,377</b>	<b>31,775,352.28</b>	<b>32,499,423.41</b>	<b>5.99%</b>	<b>6.39%</b>	<b>177.26</b>	<b>176.42</b>	<b>30.24</b>	<b>30.51</b>
More than 3 years of repayment										
0 to 30	47,578	45,931	358,396,333	346,093,042	67.60%	68.09%	163.97	163.25	111.82	113.61
31 to 60	1,111	1,043	8,943,324	8,801,891	1.69%	1.73%	152.94	162.42	86.64	86.87
61 to 90	824	726	7,767,523	6,334,030	1.47%	1.25%	163.46	150.11	89.53	96.33
91 to 120	455	470	3,575,745	4,170,217	0.67%	0.82%	136.01	160.05	82.72	82.94
121 to 150	348	372	3,361,963	2,788,747	0.63%	0.55%	159.69	131.55	81.18	77.37
151 to 180	305	264	2,725,056	2,386,437	0.51%	0.47%	167.87	168.86	73.59	86.35
181 and Above	933	964	6,433,482	7,293,088	1.21%	1.43%	138.02	155.24	79.41	78.12
<b>Total</b>	<b>51,554</b>	<b>49,770</b>	<b>391,203,426.72</b>	<b>377,867,452.60</b>	<b>73.78%</b>	<b>74.34%</b>	<b>163.22</b>	<b>162.75</b>	<b>109.47</b>	<b>111.24</b>
<b>Subtotal</b>	<b>64,135</b>	<b>60,752</b>	<b>461,754,092.66</b>	<b>440,785,327.83</b>	<b>87.09%</b>	<b>86.72%</b>	<b>162.94</b>	<b>162.46</b>	<b>96.25</b>	<b>98.79</b>
<b>Deferment</b>										
Subsidized Loans	3,397	3,364	18,061,928.65	16,949,696.70	3.41%	3.33%	170.63	169.24	51.96	53.37
Unsubsidized Loans	2,776	2,696	18,734,373.10	18,033,256.63	3.53%	3.55%	180.38	182.18	46.97	49.07
<b>Forbearance</b>										
Subsidized Loans	2,026	2,204	12,449,064.04	13,109,837.61	2.35%	2.58%	162.76	153.50	62.67	65.31
Unsubsidized Loans	1,765	1,885	14,965,266.82	14,890,613.33	2.82%	2.93%	170.78	160.58	59.95	61.66
<b>Total Repayment</b>	<b>74,101</b>	<b>70,901</b>	<b>525,964,725.27</b>	<b>503,768,732.10</b>	<b>99.20%</b>	<b>99.11%</b>	<b>164.01</b>	<b>163.11</b>	<b>91.15</b>	<b>93.52</b>
Claims In Process	595	588	3,799,654.52	4,101,618.97	0.72%	0.81%	142.68	169.95	56.50	61.88
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>74,823</b>	<b>71,607</b>	<b>\$ 530,203,370.92</b>	<b>\$ 508,278,012.20</b>	<b>100.00%</b>	<b>100.00%</b>	<b>163.83</b>	<b>163.14</b>	<b>90.83</b>	<b>93.19</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 \$152,281,495.38 and represent 29.81% of the total loans having entered repayment. For the current period, these loans total \$151,643,256.64 and represent 30.10% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 9/30/2018**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 331,736.48	0.07%	27.03
Grace	75,924.65	0.01%	1.80
Deferment	34,982,953.33	6.88%	20.48
Forbearance	28,000,450.94	5.51%	3.12
Repayment	440,785,327.83	86.72%	162.46
Claims in Process	4,101,618.97	0.81%	NA
<b>Total</b>	<b>\$ 508,278,012.20</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 \$151,643,256.64 and represent 30.10% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 9/30/2018**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	21,679	\$ 59,320,681.09	11.67%
Unsubsidized Stafford Loans	17,185	71,796,782.50	14.13%
PLUS Loans - Parent	1,306	6,219,826.47	1.22%
PLUS Loans - Graduate/Professional	115	1,675,518.08	0.33%
Subsidized Consolidation Loans	15,800	171,371,295.79	33.72%
Unsubsidized Consolidation Loans	15,468	197,573,828.02	38.87%
Consolidation Loans (HEAL)	8	118,953.00	0.02%
SLS	46	201,127.25	0.04%
<b>Total</b>	<b>71,607</b>	<b>\$ 508,278,012.20</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	59,737	\$ 465,507,830.82	91.59%
Two Year	10,894	35,671,793.22	7.02%
For Profit	782	4,335,647.47	0.85%
Out of Country/Unknown	194	2,762,740.69	0.54%
<b>Total</b>	<b>71,607</b>	<b>\$ 508,278,012.20</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 9/30/2018**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 508,278,012.20	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 9/30/2018**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	52,530	\$ 456,060,559.64	89.73%
Variable Rate	19,077	52,217,452.56	10.27%
Total	71,607	\$ 508,278,012.20	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%	4,005	43,672,361.86	8.59%
3.00% - 3.99%	8,530	104,285,471.82	20.52%
4.00% - 4.99%	27,676	154,609,172.13	30.42%
5.00% - 5.99%	7,538	51,084,337.82	10.05%
6.00% - 6.99%	20,149	108,613,270.29	21.37%
7.00% or greater	3,709	46,013,398.28	9.05%
Total	71,607	\$ 508,278,012.20	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	39,431	\$ 304,748,108.52	59.96%
April 1, 2006 - Sept. 30, 2007	16,549	136,726,034.90	26.90%
October 1, 2007 and after	15,627	66,803,868.78	13.14%
Total	71,607	\$ 508,278,012.20	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	1,272	\$ 644,498.62	0.18%
13 - 24	3,724	3,542,837.43	1.00%
25 - 36	3,677	5,894,087.80	1.66%
37 - 48	3,921	8,405,151.28	2.37%
49 - 60	4,403	11,832,888.83	3.33%
61 - 72	3,660	12,921,719.57	3.64%
73 - 84	3,513	15,046,348.03	4.23%
85 - 96	4,289	21,455,694.40	6.04%
97 - 108	4,891	27,012,529.56	7.60%
109 - 120	2,888	18,775,409.58	5.28%
121 - 132	1,780	14,887,642.30	4.19%
133 - 144	1,311	13,362,254.05	3.76%
145 - 156	1,255	15,390,242.51	4.33%
157 - 168	1,086	15,039,965.24	4.23%
169 - 180	969	15,658,532.07	4.41%
181 - 192	1,348	18,993,326.04	5.35%
193 - 204	1,274	19,205,452.09	5.40%
205 - 216	1,209	19,645,654.45	5.53%
217 - 228	1,003	19,891,714.61	5.60%
229 - 240	925	16,894,220.34	4.75%
241 - 252	754	15,908,839.51	4.48%
253 - 264	494	10,002,557.63	2.81%
265 - 276	534	10,516,202.48	2.96%
277 - 288	390	9,823,568.67	2.76%
289 - 300	177	5,475,191.83	1.54%
Greater than 300	201	9,104,711.02	2.56%
Total	50,948	\$ 355,331,239.94	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 \$151,643,256.64 and represent 30.10% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 9/30/2018 (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	342	\$ 749,447.11	0.15%
October 1, 1993 to June 30, 2006	43,263	333,243,151.53	65.56%
July 1, 2006 and after	28,002	174,285,413.56	34.29%
Total	71,607	\$ 508,278,012.20	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	14,253	\$ 33,430,514.16	6.58%
\$5,000 to \$9,999	7,562	55,124,532.72	10.85%
\$10,000 to \$14,999	4,401	54,113,817.42	10.65%
\$15,000 to \$19,999	2,584	44,685,322.77	8.79%
\$20,000 to \$24,999	1,708	38,123,358.03	7.50%
\$25,000 to \$29,999	1,184	32,439,028.48	6.38%
\$30,000 to \$34,999	937	30,329,847.11	5.97%
\$35,000 to \$39,999	642	24,027,505.35	4.73%
\$40,000 to \$44,999	534	22,619,719.21	4.45%
\$45,000 to \$49,999	412	19,520,734.00	3.84%
\$50,000 to \$54,999	331	17,335,641.41	3.41%
\$55,000 to \$59,999	268	15,425,221.90	3.03%
\$60,000 to \$64,999	248	15,427,287.42	3.04%
\$65,000 to \$69,999	178	11,966,333.09	2.35%
\$70,000 to \$74,999	154	11,136,393.64	2.19%
\$75,000 and Above	757	82,572,755.49	16.25%
Total	36,153	\$ 508,278,012.20	100.00%

**XVII. Collateral Tables as of 9/30/2018****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	71,607	\$ 508,278,012.20	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%	68,864	\$ 489,555,326.41	96.34%
91 Day T-Bill Index	3.07%	2,735	18,603,732.79	3.66%
Total		71,599	\$ 508,159,059.20	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	32,936	216,832,827.47	49.19%
Extended	1,822	10,071,111.02	2.28%
Graduated	7,032	72,483,339.16	16.44%
Graduated Extended	1,687	12,347,726.03	2.80%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	17,275	129,050,324.15	29.28%
Total	60,752	\$ 440,785,327.83	100.00%