

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: January 25, 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	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 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.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance less the Specified Overcollateralization Amount; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2013-1 Series Resolution.
Specified Overcollateralization Amount	With respect to any Distribution Date, the greater of (i) the Adjusted Pool Balance less (a) the Adjusted Pool Balance divided by (b) 110% or (ii) \$1,500,000.
Record Date	With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
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 2013-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2013-1 Series Notes.

<b>III. Trust Parameters</b>				
<b>A. Student Loan Portfolio Characteristics</b>				
	11/30/2020	Activity	12/31/2020	
i. Portfolio Principal Balance	\$ 91,603,587.46	\$ (898,750.12)	\$ 90,704,837.34	
ii. Accrued Interest to be Capitalized	1,510,931.57		1,426,964.19	
iii. Pool Balance (III.A.i + III.A.ii)	93,114,519.03		92,131,801.53	
iv. Borrower Accrued Interest	5,950,514.94		5,898,795.87	
v. Weighted Average Coupon (WAC) - Gross	6.55%		6.55%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.50%	
vii. Weighted Average Payments Made*	56.98		57.54	
viii. Weighted Average Remaining Months to Maturity**	122.34		122.16	
ix. Number of Loans	21,727		21,467	
x. Number of Borrowers	11,618		11,469	
xi. Average Borrower Indebtedness	7,884.63		7,908.70	
<b>B. Debt Characteristics</b>				
<b>Accrual Period:</b>		<b>Collection Period:</b>		
<b>First Date in Accrual Period</b>	<b>12/28/2020</b>	<b>First Date in Collection Period</b>	<b>12/1/2020</b>	<b>Record Date</b> <b>1/22/2021</b>
<b>Last Date in Accrual Period</b>	<b>1/24/2021</b>	<b>Last Date in Collection Period</b>	<b>12/31/2020</b>	<b>Distribution Date</b> <b>1/25/2021</b>
<b>Days in Accrual Period</b>	<b>28</b>			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/28/2020	Interest Due	1/25/2021
i. A Notes	83715A AM1	LIBOR	0.50%	0.14800%	0.6480000%	1/25/2041	\$ 84,949,141.98	\$ 42,814.37	\$ 84,055,153.05

\*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 \$55,495,477.64 and represent 61.22% of the total loans having entered repayment. For the current period, these loans total \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2020 - 12/31/2020
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 476,010.75
ii.	Principal Collections from Guaranty Agency	\$ 417,848.58
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 306,425.08
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 1,200,284.41</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 9,295.56
ii.	Principal Realized Losses - Other	\$ 146.81
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (310,976.66)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (301,534.29)</b>
<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>\$ 898,750.12</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 170,079.81
ii.	Interest Claims Received from Guaranty Agency	9,405.14
iii.	Late Fees & Other	2,929.86
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	28,338.28
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 210,753.09</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 10.86
ii.	Interest Losses - Other	6,524.92
iii.	Interest Capitalized into Principal During Collection Period	310,976.66
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 317,512.44</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 528,265.53</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,510,931.57
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(310,976.66)
iii.	Change in Interest Expected to be Capitalized	227,009.27
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,426,964.19</b>

V. Cash Payment Detail and Available Funds for the Time Period			
<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	12/28/2020 \$	328,866.82
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		328,866.82
iv.	Releases or Replenishments in Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>		<b>328,866.82</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	12/28/2020 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>		<b>-</b>
<b>C. Collection Fund Reconciliation</b>			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		1,411,037.50
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		48.80
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>1,411,086.30</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		3,114.91
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>3,114.91</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	48,601.73
ii.	Trustee Fees		-
iii.	Administrator Fees		1,542.94
iv.	Other		-
v.	<b>Total</b>	<b>\$</b>	<b>50,144.67</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	1,411,086.30
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,411,086.30
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,361,086.30
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the immediately succeeding Distribution Date.	\$	42,814.37	\$ 1,318,271.93
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$ 1,318,271.93
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	893,988.93	\$ 424,283.00
vi. To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$	-	\$ 424,283.00
vii. To the Corporation	\$	424,283.00	\$ -

VI. Distributions (continued from previous page)					
B. Waterfall Detail					
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount	
A Notes	\$ 42,814.37	\$ 42,814.37	\$ 893,988.93	\$ 936,803.30	
* Principal is due on the Stated Maturity Date of January 25, 2041.					
C. Note Principal Balances					
	12/28/2020	Paydown Factors	1/25/2021		
A Notes	\$ 84,949,141.98		\$ 84,055,153.05		
A Notes Ending Balance Factor	0.262496576	0.002762465	0.259734111		



VII. Optional Redemption Information as of 12/31/2020					
<b>Current Pool Balance</b>		<b>Initial Pool Balance</b>		<b>%</b>	
\$	92,131,801.53	\$	328,866,823.00		28.01%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
<b>Next Distribution Date</b>		2/25/2021			
<b>First Date in Accrual Period</b>		1/25/2021			
<b>Last Date in Accrual Period</b>		2/24/2021			
<b>Days in Accrual Period</b>		31			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.13000%	0.63000%

IX. Items to Note

<b>X. Collateralization</b>			
<b>A. Balance Sheet of the Trust Estate as of the end of the Collection Period</b>		<b>12/31/2020</b>	
i.	Student Loan Principal Balance	\$	90,704,837.34
ii.	Borrower Accrued Interest		5,898,795.87
iii.	Accrued Interest Subsidy		87,541.46
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,411,086.30
vii.	Total Assets		98,431,127.79
viii.	Notes Outstanding	\$	84,949,141.98
ix.	Note Accrued Interest		6,116.34
x.	Other Liabilities		904,028.80
xi.	Total Liabilities		85,859,287.12
<b>B. Parity Percentage as of the Distribution Date</b>		<b>9/30/2020</b>	<b>12/31/2020</b>
i.	Pool Balance as of the end of the Collection Period	\$ 95,012,606.58	\$ 92,131,801.53
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	<b>\$ 95,341,473.40</b>	<b>\$ 92,460,668.35</b>
v.	<b>Notes Outstanding after distributions</b>	<b>\$ 86,719,858.24</b>	<b>\$ 84,055,153.05</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	<b>109.9%</b>	<b>110.0%</b>

<b>XI. Student Loan Default Summary</b>			
<b>A. Student Loan Defaults</b>			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$	321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		49,738,578.35
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		371,505,515.06
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,216,646.74
v.	Cumulative Principal Balance of Defaulted Student Loans		94,510,909.06
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		25.44%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		1,185,669.39
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,216,646.74
iii.	Cumulative Default Claims Principal Balance Reimbursed		92,186,141.95
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		94,510,909.06
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.54%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		165,172.46
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.17%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,929,799.21	5.93%	7.16%	\$ 4,200,513.60
9/30/2014	\$ 264,409,233.39	5.79%	7.07%	\$ 3,954,251.41
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17
3/31/2015	\$ 245,897,213.63	6.68%	7.36%	\$ 4,289,624.97
6/30/2015	\$ 236,906,822.75	7.67%	7.51%	\$ 4,772,608.13
9/30/2015	\$ 227,660,926.53	8.58%	7.75%	\$ 5,161,995.56
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36
3/31/2016	\$ 211,885,062.89	6.85%	7.85%	\$ 3,792,949.24
6/30/2016	\$ 203,747,667.90	8.20%	8.02%	\$ 4,402,213.89
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,927.80
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,825.69
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71
6/30/2018	\$ 142,199,381.45	13.11%	9.92%	\$ 5,084,103.83
9/30/2018	\$ 135,528,182.24	11.57%	10.13%	\$ 4,231,170.27
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74
3/31/2019	\$ 124,349,935.24	10.88%	10.34%	\$ 3,631,237.24
6/30/2019	\$ 118,193,625.86	12.57%	10.58%	\$ 4,034,964.29
9/30/2019	\$ 113,094,314.28	10.24%	10.71%	\$ 3,095,930.66
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,959,312.96
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01

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
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	-0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,068.07	\$ 153,404,569.59	4.24%	4.86%	0.92%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.38%	-0.41%	12.63%
1/1/2015 - 3/31/2015	\$ 158,416,500.07	\$ 151,040,025.72	4.42%	6.14%	1.26%	11.82%
4/1/2015 - 6/30/2015	\$ 151,413,923.12	\$ 144,022,639.72	3.90%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,925,372.30	4.61%	5.74%	2.41%	12.76%
10/1/2015 - 12/31/2015	\$ 145,834,705.77	\$ 138,965,797.54	5.37%	4.46%	1.83%	11.66%
1/1/2016 - 3/31/2016	\$ 144,218,386.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,226,013.57	\$ 132,407,807.58	4.87%	5.94%	1.93%	12.74%
7/1/2016 - 9/30/2016	\$ 132,173,454.11	\$ 126,373,289.81	2.31%	5.75%	2.64%	10.70%
10/1/2016 - 12/31/2016	\$ 129,464,680.58	\$ 123,821,706.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,813.53	\$ 126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$ 130,672,392.42	\$ 126,033,959.18	1.62%	5.77%	-0.08%	7.31%
7/1/2017 - 9/30/2017	\$ 130,320,246.06	\$ 125,067,316.58	3.20%	4.75%	1.36%	9.31%
10/1/2017 - 12/31/2017	\$ 124,008,013.29	\$ 119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	25.61%
4/1/2018 - 6/30/2018	\$ 116,804,472.00	\$ 109,254,702.48	9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$ 113,152,717.53	\$ 106,509,408.53	6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$ 105,795,205.02	\$ 100,282,981.42	7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$ 104,598,421.71	\$ 98,638,509.94	6.66%	7.14%	2.02%	15.82%
4/1/2019 - 6/30/2019	\$ 100,150,795.91	\$ 93,808,952.80	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.84	\$ 85,172,288.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.05	12.06%	5.18%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	8.57%	4.24%	2.98%	15.79%
7/1/2020 - 9/30/2020	\$ 71,047,775.21	\$ 67,342,359.25	8.23%	3.39%	2.65%	14.27%
10/1/2020 - 12/31/2020	\$ 72,488,194.48	\$ 69,326,162.29	5.54%	2.77%	2.39%	10.70%

<b>XIII. Portfolio Characteristics as of 12/31/2020</b>											
<b>A. Characteristics by Status</b>											
<b>Status</b>	<b>Number of Loans</b>		<b>Principal Balance</b>		<b>Percent of Principal</b>		<b>Weighted Average Term to Maturity*</b>		<b>Weighted Average Payments Made</b>		
	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	
<b>Interim</b>											
<b>In School</b>											
Subsidized Loans	18	12	64,378.00	45,522.00	0.07%	0.05%	155.91	135.24	0.00	0.00	
Unsubsidized Loans	17	13	61,834.72	53,020.00	0.07%	0.06%	160.80	136.73	0.00	0.00	
<b>Grace</b>											
Subsidized Loans	6	8	19,157.00	30,856.00	0.02%	0.03%	121.71	161.09	0.00	0.00	
Unsubsidized Loans	6	8	37,703.25	28,314.72	0.04%	0.03%	120.61	168.85	0.00	0.00	
<b>Total Interim</b>	<b>47</b>	<b>41</b>	<b>\$ 183,072.97</b>	<b>\$ 157,712.72</b>	<b>0.20%</b>	<b>0.17%</b>	<b>146.71</b>	<b>146.83</b>	<b>0.00</b>	<b>0.00</b>	
<b>Repayment</b>											
1st year of repayment	296	229	1,388,844.75	1,067,016.90	1.49%	1.18%	108.58	117.88	9.66	8.77	
2nd year of repayment	1,560	1,307	7,708,420.48	6,703,847.81	8.25%	7.39%	111.21	117.11	19.29	19.26	
3rd year of repayment	2,142	2,076	10,313,668.71	9,582,935.10	11.04%	10.56%	117.69	107.77	30.85	30.70	
More than 3 years of repayment	13,371	13,280	52,272,387.29	53,556,788.01	55.96%	59.05%	126.47	127.83	73.54	74.26	
<b>Subtotal</b>	<b>17,369</b>	<b>16,892</b>	<b>\$ 71,683,321.23</b>	<b>\$ 70,910,587.82</b>	<b>76.74%</b>	<b>78.18%</b>	<b>122.09</b>	<b>123.32</b>	<b>60.32</b>	<b>62.19</b>	
<b>Deferment</b>											
Subsidized Loans	1,235	1,077	3,854,857.07	3,317,618.16	4.13%	3.66%	126.77	125.06	35.05	35.55	
Unsubsidized Loans	1,218	1,090	5,983,297.26	5,217,827.69	6.41%	5.75%	134.05	132.74	37.05	37.66	
<b>Forbearance</b>											
Subsidized Loans	1,097	1,058	3,928,714.19	3,660,673.79	4.21%	4.04%	110.16	104.09	42.92	42.51	
Unsubsidized Loans	1,188	1,123	6,974,306.75	6,612,432.60	7.47%	7.29%	124.77	111.97	45.40	44.70	
<b>Total Repayment</b>	<b>22,107</b>	<b>21,240</b>	<b>\$ 92,424,496.50</b>	<b>\$ 89,719,140.06</b>	<b>98.94%</b>	<b>98.91%</b>	<b>122.88</b>	<b>122.51</b>	<b>55.90</b>	<b>57.68</b>	
Claims In Process	179	178	795,375.60	784,157.86	0.85%	0.86%	88.74	87.65	45.47	42.42	
Aged Claims Rejected (Uninsured)	2	8	9,497.65	43,826.70	0.01%	0.05%	79.43	88.15	38.57	32.39	
<b>Grand Total</b>	<b>22,335</b>	<b>21,467</b>	<b>\$ 93,412,442.72</b>	<b>\$ 90,704,837.34</b>	<b>100.00%</b>	<b>100.00%</b>	<b>122.60</b>	<b>122.16</b>	<b>55.70</b>	<b>57.44</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 \$55,495,477.64 and represent 61.22% of the total loans having entered repayment. For the current period, these loans total \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

**XIII. Portfolio Characteristics as of 12/31/2020**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 98,542.00	0.11%	18.04
Grace	59,170.72	0.07%	3.10
Deferment	8,535,445.85	9.41%	19.60
Forbearance	10,273,106.39	11.33%	3.06
Repayment	70,954,414.52	78.23%	123.29
Claims in Process	784,157.86	0.86%	NA
<b>Total</b>	<b>\$ 90,704,837.34</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 \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2020**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	10,078	\$ 30,650,537.38	33.79%
Unsubsidized Stafford Loans	10,623	51,217,355.34	56.47%
PLUS Loans - Parent	364	2,689,284.88	2.96%
PLUS Loans - Graduate/Professional	171	2,752,583.30	3.03%
Subsidized Consolidation Loans	121	1,764,277.76	1.95%
Unsubsidized Consolidation Loans	109	1,627,418.46	1.79%
SLS	1	3,380.22	0.00%
<b>Total</b>	<b>21,467</b>	<b>\$ 90,704,837.34</b>	<b>100.00%</b>

  

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	14,477	\$ 67,131,897.48	74.01%
Two Year	6,450	20,195,060.49	22.26%
For Profit	538	3,368,791.25	3.71%
Out of Country/Unknown	2	9,088.12	0.01%
<b>Total</b>	<b>21,467</b>	<b>\$ 90,704,837.34</b>	<b>100.00%</b>

**XV. Servicer Totals as of 12/31/2020**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 90,704,837.34	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 12/31/2020**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	20,478	\$ 88,321,687.98	97.37%
Variable Rate	989	2,383,149.36	2.63%
Total	21,467	\$ 90,704,837.34	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%	860	2,172,116.15	2.39%
3.00% - 3.99%	187	1,049,746.43	1.16%
4.00% - 4.99%	64	861,740.27	0.95%
5.00% - 5.99%	76	494,686.05	0.55%
6.00% - 6.99%	19,694	80,091,044.84	88.30%
7.00% or greater	586	6,035,503.60	6.65%
Total	21,467	\$ 90,704,837.34	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	1,139	\$ 4,748,381.34	5.23%
April 1, 2006 - Sept. 30, 2007	414	2,148,465.15	2.37%
October 1, 2007 and after	19,914	83,807,990.85	92.40%
Total	21,467	\$ 90,704,837.34	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	844	\$ 366,277.50	1.05%
13 - 24	955	1,011,062.63	2.89%
25 - 36	981	1,570,360.80	4.49%
37 - 48	799	1,648,354.56	4.72%
49 - 60	635	1,777,904.99	5.09%
61 - 72	641	1,984,942.63	5.68%
73 - 84	607	2,497,640.73	7.15%
85 - 96	1,014	4,745,712.74	13.58%
97 - 108	1,132	5,140,489.65	14.71%
109 - 120	342	1,511,890.43	4.33%
121 - 132	135	663,204.96	1.90%
133 - 144	127	672,971.59	1.93%
145 - 156	65	289,052.97	0.83%
157 - 168		1,052,713.33	3.01%
169 - 180	258	1,755,601.37	5.02%
181 - 192	167	1,190,619.49	3.41%
193 - 204	154	1,202,854.95	3.44%
205 - 216	156	1,295,010.56	3.71%
217 - 228	141	1,101,769.77	3.15%
229 - 240	81	564,919.71	1.62%
241 - 252	120	1,028,223.20	2.94%
253 - 264	93	793,979.40	2.27%
265 - 276	54	460,303.49	1.32%
277 - 288	53	513,689.00	1.47%
289 - 300	6	41,528.68	0.12%
Greater than 300	13	65,279.31	0.19%
Total	9,573	\$ 34,946,358.44	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 \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

**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	45	\$ 59,654.04	0.07%
October 1, 1993 to June 30, 2006	1,138	4,875,288.10	5.37%
July 1, 2006 and after	20,284	85,769,895.20	94.56%
Total	21,467	\$ 90,704,837.34	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	5,672	\$ 13,494,640.39	14.88%
\$5,000 to \$9,999	2,756	19,848,076.70	21.88%
\$10,000 to \$14,999	1,501	18,384,397.44	20.27%
\$15,000 to \$19,999	804	13,715,060.81	15.12%
\$20,000 to \$24,999	305	6,779,097.65	7.47%
\$25,000 to \$29,999	135	3,668,164.09	4.04%
\$30,000 to \$34,999	84	2,713,653.49	2.99%
\$35,000 to \$39,999	50	1,870,206.15	2.06%
\$40,000 to \$44,999	27	1,143,192.61	1.26%
\$45,000 to \$49,999	30	1,425,128.19	1.57%
\$50,000 to \$54,999	21	1,104,916.72	1.22%
\$55,000 to \$59,999	12	691,729.30	0.76%
\$60,000 to \$64,999	14	875,700.29	0.97%
\$65,000 to \$69,999	9	603,639.80	0.67%
\$70,000 to \$74,999	12	867,918.89	0.96%
\$75,000 and Above	37	3,519,314.82	3.88%
Total	11,469	\$ 90,704,837.34	100.00%

**XVI. Collateral Tables as of 12/31/2020 (continued from previous page)**

<b>G. Distribution by Guaranty Agency</b>			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	21,459	\$ 90,661,010.64	100.00%

<b>H. Distribution by SAP Interest Rate Index</b>				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	1.92%	21,242	\$ 89,858,982.70	99.07%
91 Day T-Bill Index	3.04%	225	845,854.64	0.93%
Total		21,467	\$ 90,704,837.34	100.00%

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	4,567	\$ 19,750,422.82	21.77%	
0 to 30	13,651	\$ 56,420,909.38	62.20%	
31 to 60	1,118	\$ 4,712,736.52	5.20%	
61 to 90	529	\$ 2,610,055.37	2.88%	
91 to 120	452	\$ 2,108,938.01	2.33%	
121 to 150	327	\$ 1,583,426.21	1.75%	
151 to 180	249	\$ 1,118,308.10	1.23%	
181 and Above	574	\$ 2,400,040.93	2.65%	
Total	21,467	\$ 90,704,837.34	100.00%	

<b>J. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	5,290	13,793,384.70	19.45%
Extended	616	4,045,658.70	5.71%
Graduated	1,104	4,044,643.46	5.70%
Graduated Extended	610	4,795,572.26	6.76%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	9,272	44,231,328.70	62.38%
Total	16,892	\$ 70,910,587.82	100.00%