

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: January 25, 2022



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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.

III. Trust Parameters					
A. Student Loan Portfolio Characteristics		11/30/2021	Activity	12/31/2021	
i.	Portfolio Principal Balance	\$ 79,466,592.31	\$ (1,226,212.02)	\$ 78,240,380.29	
ii.	Accrued Interest to be Capitalized	1,403,303.52		1,395,063.91	
iii.	Pool Balance (III.A.i + III.A.ii)	80,869,895.83		79,635,444.20	
iv.	Borrower Accrued Interest	5,685,624.19		5,732,632.44	
v.	Weighted Average Coupon (WAC) - Gross	6.54%		6.54%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.49%		6.49%	
vii.	Weighted Average Payments Made*	63.47		64.04	
viii.	Weighted Average Remaining Months to Maturity**	122.72		122.76	
ix.	Number of Loans	17,997		17,701	
x.	Number of Borrowers	9,617		9,450	
xi.	Average Borrower Indebtedness	8,263.14		8,279.41	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	12/27/2021	First Date in Collection Period	12/1/2021	Record Date	1/24/2022
Last Date in Accrual Period	1/24/2022	Last Date in Collection Period	12/31/2021	Distribution Date	1/25/2022
Days in Accrual Period	29				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/27/2021	Interest Due	1/25/2022
i. A Notes	83715A AM1	LIBOR	0.50%	0.10188%	0.6018800%	1/25/2041	\$ 73,817,056.95	\$ 35,790.04	\$ 72,694,828.20

*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 \$52,318,913.36 and represent 66.52% of the total loans having entered repayment. For the current period, these loans total \$51,610,543.17 and represent 66.72% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2021 - 12/31/2021
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 370,535.49
ii.	Principal Collections from Guaranty Agency	\$ 382,169.18
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 597,008.02
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,349,712.69
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 10,732.68
ii.	Principal Realized Losses - Other	\$ 45.74
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (134,279.09)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (123,500.67)
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)		\$ 1,226,212.02
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 155,168.34
ii.	Interest Claims Received from Guaranty Agency	12,296.73
iii.	Late Fees & Other	6,053.88
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	57,045.51
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 230,564.46
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 19.89
ii.	Interest Losses - Other	7,718.21
iii.	Interest Capitalized into Principal During Collection Period	134,279.09
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 142,017.19
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 372,581.65
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,403,303.52
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(134,279.09)
iii.	Change in Interest Expected to be Capitalized	126,039.48
iv.	Interest Expected to be Capitalized - Ending	\$ 1,395,063.91

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	12/27/2021 \$	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.	Balance on Current Distribution Date		328,866.82
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	12/27/2021 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		-
C. Collection Fund Reconciliation			
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		1,580,277.15
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		59.33
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,580,336.48
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		2,704.86
v.	Other		-
vi.	Total	\$	2,704.86
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	42,486.40
ii.	Trustee Fees		-
iii.	Administrator Fees		1,348.80
iv.	Other		404.00
v.	Total	\$	44,239.20

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,580,336.48
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	275,000.00	\$ 1,305,336.48
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,255,336.48
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.	\$	35,790.04	\$ 1,219,546.44
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.	\$	-	\$ 1,219,546.44
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,122,228.75	\$ 97,317.69
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.	\$	-	\$ 97,317.69
vii. To the Corporation	\$	97,317.69	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 35,790.04	\$ 35,790.04	\$ 1,122,228.75	\$ 1,158,018.79
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	12/27/2021	Paydown Factors	1/25/2022	
A Notes	\$ 73,817,056.95		\$ 72,694,828.20	
A Notes Ending Balance Factor	0.228097945	0.003467736	0.224630209	

VII. Optional Redemption Information as of 12/31/2021					
Current Pool Balance		Initial Pool Balance		%	
\$	79,635,444.20	\$	328,866,823.00	24.22%	
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date			2/25/2022		
First Date in Accrual Period			1/25/2022		
Last Date in Accrual Period			2/24/2022		
Days in Accrual Period			31		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.10771%	0.60771%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		12/31/2021	
i.	Student Loan Principal Balance	\$	78,240,380.29
ii.	Borrower Accrued Interest		5,732,632.44
iii.	Accrued Interest Subsidy		66,223.49
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,580,336.48
vii.	Total Assets		85,948,439.52
viii.	Notes Outstanding	\$	73,817,056.95
ix.	Note Accrued Interest		6,170.70
x.	Other Liabilities		805,323.44
xi.	Total Liabilities		74,628,551.09
B. Parity Percentage as of the Distribution Date		9/30/2021	12/31/2021
i.	Pool Balance as of the end of the Collection Period	\$ 83,067,466.93	\$ 79,635,444.20
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 83,396,333.75	\$ 79,964,311.02
v.	Notes Outstanding after distributions	\$ 75,814,848.86	\$ 72,694,828.20
vi.	Parity Percentage [IX.B.iv / IX.B.v]	110.0%	110.0%

XI. Student Loan Default Summary			
A. Student Loan Defaults			
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		52,526,559.11
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		374,293,495.82
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,247,470.16
v.	Cumulative Principal Balance of Defaulted Student Loans		99,126,344.70
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		26.48%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,216,805.86
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,247,470.16
iii.	Cumulative Default Claims Principal Balance Reimbursed		96,693,251.75
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		99,126,344.70
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		174,670.11
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.18%

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%	\$ 2,959,512.98
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
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60
6/30/2021	\$ 86,554,091.69	3.75%	10.90%	\$ 831,421.07
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45

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%	7.53%	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	\$ 100,160,795.91	\$ 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%
1/1/2021 - 3/31/2021	\$ 71,738,572.38	\$ 68,218,576.55	5.30%	5.23%	2.35%	12.88%
4/1/2021 - 6/30/2021	\$ 68,955,169.65	\$ 66,329,854.89	2.76%	4.80%	1.10%	8.66%
7/1/2021 - 9/30/2021	\$ 66,334,680.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,410,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%

XIII. Portfolio Characteristics as of 12/31/2021											
A. Characteristics by Status											
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		
	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	
Interim											
In School											
Subsidized Loans	4	5	14,997.00	18,497.00	0.02%	0.02%	134.25	137.26	0.00	0.00	
Unsubsidized Loans	4	5	17,894.00	18,968.00	0.02%	0.02%	138.45	147.14	0.00	0.00	
Grace											
Subsidized Loans	2	0	9,000.00	-	0.01%	0.00%	121.00		0.00		
Unsubsidized Loans	3	0	12,000.00	-	0.01%	0.00%	121.32		0.00	FALSE	
Total Interim	13	10	\$ 53,891.00	\$ 37,465.00	0.07%	0.05%	130.55	142.26	0.00	0.00	
Repayment											
1st year of repayment	101	111	510,085.15	613,081.29	0.62%	0.78%	119.76	109.44	9.03	8.72	
2nd year of repayment	896	845	4,705,397.47	4,427,367.38	5.77%	5.66%	117.71	115.56	19.02	20.12	
3rd year of repayment	1,424	1,254	6,840,013.19	6,316,698.98	8.38%	8.07%	111.81	114.25	30.90	30.86	
More than 3 years of repayment	12,054	12,017	51,396,070.37	51,432,961.75	62.97%	65.74%	126.94	125.67	77.40	77.90	
Subtotal	14,475	14,227	\$ 63,451,566.18	\$ 62,790,109.40	77.75%	80.25%	123.75	122.62	67.51	68.42	
Deferment											
Subsidized Loans	1,007	854	3,140,527.24	2,726,695.35	3.85%	3.49%	128.12	129.48	41.36	42.71	
Unsubsidized Loans	956	802	4,991,088.48	4,210,490.92	6.12%	5.38%	137.75	141.23	43.03	43.33	
Forbearance											
Subsidized Loans	934	802	3,353,489.53	2,821,541.69	4.11%	3.61%	100.62	103.29	45.00	47.41	
Unsubsidized Loans	999	822	5,662,226.07	4,796,017.81	6.94%	6.13%	111.45	117.26	46.12	49.41	
Total Repayment	18,371	17,507	\$ 80,598,897.50	\$ 77,344,855.17	98.76%	98.86%	123.26	123.00	62.53	64.20	
Claims In Process	201	183	926,785.37	854,564.49	1.14%	1.09%	102.67	106.07	46.01	49.19	
Aged Claims Rejected (Uninsured)	6	1	34,329.05	3,495.63	0.04%	0.00%	86.00		38.86	87.00	
Grand Total	18,591	17,701	\$ 81,613,902.92	\$ 78,240,380.29	100.00%	100.00%	122.93	122.76	62.29	64.01	

*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 \$52,318,913.36 and represent 66.52% of the total loans having entered repayment. For the current period, these loans total \$51,610,543.17 and represent 66.72% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 12/31/2021			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 37,465.00	0.05%	24.26
Grace	-	0.00%	
Deferment	6,937,186.27	8.87%	19.64
Forbearance	7,617,559.50	9.74%	4.42
Repayment	62,793,605.03	80.26%	122.62
Claims in Process	854,564.49	1.09%	NA
Total	\$ 78,240,380.29	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 \$51,610,543.17 and represent 66.72% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2021			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	8,370	\$ 26,376,323.00	33.71%
Unsubsidized Stafford Loans	8,740	44,557,028.44	56.95%
PLUS Loans - Parent	248	2,012,786.71	2.57%
PLUS Loans - Graduate/Professional	141	2,361,407.64	3.02%
Subsidized Consolidation Loans	107	1,552,293.62	1.98%
Unsubsidized Consolidation Loans	94	1,377,043.69	1.76%
SLS	1	3,497.19	0.00%
Total	17,701	\$ 78,240,380.29	100.00%
School Type			
Four Year	11,833	\$ 57,381,492.15	73.34%
Two Year	5,415	17,785,599.13	22.73%
For Profit	451	3,064,200.89	3.92%
Out of Country/Unknown	2	9,088.12	0.01%
Total	17,701	\$ 78,240,380.29	100.00%

XV. Servicer Totals as of 12/31/2021		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 78,240,380.29	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 12/31/2021**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	17,003	\$ 76,277,153.15	97.49%
Variable Rate	698	1,963,227.14	2.51%
Total	17,701	\$ 78,240,380.29	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%	609	1,811,907.52	2.32%
3.00% - 3.99%	141	909,453.08	1.16%
4.00% - 4.99%	58	807,681.84	1.03%
5.00% - 5.99%	67	392,358.49	0.50%
6.00% - 6.99%	16,402	69,543,015.52	88.88%
7.00% or greater	424	4,775,963.84	6.10%
Total	17,701	\$ 78,240,380.29	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	826	\$ 4,000,274.30	5.11%
April 1, 2006 - Sept. 30, 2007	301	1,763,742.68	2.25%
October 1, 2007 and after	16,574	72,476,363.31	92.63%
Total	17,701	\$ 78,240,380.29	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	621	\$ 286,414.21	1.09%
13 - 24	742	797,003.85	3.04%
25 - 36	645	1,090,620.56	4.16%
37 - 48	535	1,235,597.58	4.72%
49 - 60	530	1,444,765.23	5.52%
61 - 72	460	1,558,590.12	5.95%
73 - 84	453	1,952,236.90	7.45%
85 - 96	744	3,616,172.31	13.80%
97 - 108	624	2,827,530.70	10.79%
109 - 120	206	1,094,583.85	4.18%
121 - 132	114	552,769.02	2.11%
133 - 144	69	342,536.64	1.31%
145 - 156	155	956,145.97	3.65%
157 - 168		1,416,108.63	5.41%
169 - 180	128	877,802.55	3.35%
181 - 192	127	920,066.87	3.51%
193 - 204	132	971,632.49	3.71%
205 - 216	122	1,060,182.20	4.05%
217 - 228	84	497,107.74	1.90%
229 - 240	79	755,066.21	2.88%
241 - 252	81	642,012.36	2.45%
253 - 264	42	440,956.84	1.68%
265 - 276	62	425,939.10	1.63%
277 - 288	31	322,711.81	1.23%
289 - 300	9	72,651.09	0.28%
Greater than 300	4	37,566.62	0.14%
Total	6,799	\$ 26,194,771.45	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 \$51,610,543.17 and represent 66.72% 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	27	\$ 49,523.84	0.06%
October 1, 1993 to June 30, 2006	832	4,119,263.76	5.26%
July 1, 2006 and after	16,842	74,071,592.69	94.67%
Total	17,701	\$ 78,240,380.29	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	4,457	\$ 10,757,963.51	13.75%
\$5,000 to \$9,999	2,320	16,751,157.87	21.41%
\$10,000 to \$14,999	1,284	15,724,135.09	20.10%
\$15,000 to \$19,999	724	12,447,318.95	15.91%
\$20,000 to \$24,999	281	6,264,012.77	8.01%
\$25,000 to \$29,999	132	3,604,305.81	4.61%
\$30,000 to \$34,999	67	2,154,190.10	2.75%
\$35,000 to \$39,999	44	1,644,054.10	2.10%
\$40,000 to \$44,999	30	1,267,756.76	1.62%
\$45,000 to \$49,999	23	1,097,758.97	1.40%
\$50,000 to \$54,999	14	736,030.62	0.94%
\$55,000 to \$59,999	9	523,141.16	0.67%
\$60,000 to \$64,999	11	683,748.36	0.87%
\$65,000 to \$69,999	8	536,466.73	0.69%
\$70,000 to \$74,999	10	726,205.82	0.93%
\$75,000 and Above	36	3,322,133.67	4.25%
Total	9,450	\$ 78,240,380.29	100.00%

XVI. Collateral Tables as of 12/31/2021 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	17,700	\$ 78,236,884.66	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	1.93%	17,543	\$ 77,606,372.30	99.19%
91 Day T-Bill Index	3.04%	158	634,007.99	0.81%
Total		17,701	\$ 78,240,380.29	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	3,473	\$ 15,446,775.26	19.74%	
0 to 30	11,623	\$ 50,013,607.11	63.92%	
31 to 60	1,037	\$ 5,045,422.97	6.45%	
61 to 90	375	\$ 1,769,410.63	2.26%	
91 to 120	326	\$ 1,644,911.51	2.10%	
121 to 150	195	\$ 1,001,685.34	1.28%	
151 to 180	157	\$ 751,523.32	0.96%	
181 and Above	515	\$ 2,567,044.15	3.28%	
Total	17,701	\$ 78,240,380.29	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	3,592	9,692,952.52	15.44%
Extended	514	3,176,974.99	5.06%
Graduated	917	3,377,497.67	5.38%
Graduated Extended	561	4,189,099.07	6.67%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	8,643	42,353,585.15	67.45%
Total	14,227	\$ 62,790,109.40	100.00%