

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: January 26, 2026



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I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	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					11/30/2025	Activity	12/31/2025				
i.	Portfolio Principal Balance				\$ 37,001,251.65	\$ (511,364.77)	\$ 36,489,886.88				
ii.	Accrued Interest to be Capitalized				984,949.43		944,633.14				
iii.	Pool Balance (III.A.i + III.A.ii)				37,986,201.08		37,434,520.02				
iv.	Borrower Accrued Interest				3,046,341.04		3,060,856.88				
v.	Weighted Average Coupon (WAC) - Gross				6.65%		6.64%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions				6.60%		6.60%				
vii.	Weighted Average Payments Made*				87.32		87.65				
viii.	Weighted Average Remaining Months to Maturity**				121.34		120.56				
ix.	Number of Loans				7,427		7,325				
x.	Number of Borrowers				3,940		3,892				
xi.	Average Borrower Indebtedness				9,391.18		9,375.61				
B. Debt Characteristics											
Accrual Period:					Collection Period:						
First Date in Accrual Period		12/26/2025			First Date in Collection Period		12/1/2025		Record Date		1/23/2026
Last Date in Accrual Period		1/25/2026			Last Date in Collection Period		12/31/2025		Distribution Date		1/26/2026
Days in Accrual Period		31									
Notes		CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	12/26/2025	Interest Due	1/26/2026
i.	A Notes	83715A AM1	SOFR	0.11448%	0.50%	3.87419%	4.4886700%	1/25/2041	\$ 34,831,879.91	\$ 134,633.70	\$ 34,330,351.67

*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 \$27,687,832.50 and represent 78.08% of the total loans having entered repayment. For the current period, these loans total \$27,290,199.52 and represent 78.20% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2025 - 12/31/2025
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 136,838.25
ii.	Principal Collections from Guaranty Agency	\$ 274,201.88
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 163,684.57
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 574,724.70
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 4,582.00
ii.	Principal Realized Losses - Other	\$ 1.93
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (67,943.86)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (63,359.93)
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)		\$ 511,364.77
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 74,027.26
ii.	Interest Claims Received from Guaranty Agency	10,332.28
iii.	Late Fees & Other	3,364.75
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	27,754.72
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 115,479.01
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 5.05
ii.	Interest Losses - Other	3,760.56
iii.	Interest Capitalized into Principal During Collection Period	67,943.86
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 71,709.47
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 187,188.48
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	984,949.43
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(67,943.86)
iii.	Change in Interest Expected to be Capitalized	27,627.57
iv.	Interest Expected to be Capitalized - Ending	\$ 944,633.14

V. Cash Payment Detail and Available Funds for the Time Period				
A. Debt Service Reserve Fund Reconciliation				
i.	Balance on Prior Distribution Date	12/26/2025	\$	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	12/26/2025	\$	-
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			690,203.71
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			2,647.45
viii.	Less Funds Previously Transferred			-
ix.	Available Funds		\$	692,851.16
D. Funds Remitted During Collection Period: Department Reserve Fund				
i.	Negative Special Allowance		\$	-
ii.	Interest Subsidy			-
iii.	Special Allowance			-
iv.	Consolidation Loan Rebate Fee			1,269.09
v.	Other			-
vi.	Total		\$	1,269.09
E. Funds Remitted During Collection Period: Operating Fund				
i.	Servicing Fees		\$	19,502.21
ii.	Trustee Fees			-
iii.	Administrator Fees			619.13
iv.	Other			-
v.	Total		\$	20,121.34

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	692,851.16
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 6,265.89	\$	686,585.27
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 28,542.36	\$	658,042.91
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.	\$ 134,633.70	\$	523,409.21
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.	\$ -	\$	523,409.21
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$ 501,528.24	\$	21,880.97
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.	\$ -	\$	21,880.97
vii. To the Corporation	\$ 21,880.97	\$	(0.00)

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 134,633.70	\$ 134,633.70	\$ 501,528.24	\$ 636,161.94
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	12/26/2025	Paydown Factors	1/26/2026	
A Notes	\$ 34,831,879.91		\$ 34,330,351.67	
A Notes Ending Balance Factor	0.107632037	0.001549744	0.106082293	

VII. Optional Redemption Information as of 12/31/2025			
Current Pool Balance		Initial Pool Balance	%
\$	37,434,520.02	\$ 328,866,823.00	11.38%
10 % or Less - Qualify for Optional Redemption			N

VIII. 2013-1 Series Interest Rates for Next Distribution Date						
Next Distribution Date				2/25/2026		
First Date in Accrual Period				1/26/2026		
Last Date in Accrual Period				2/24/2026		
Days in Accrual Period				30		
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	3.69728%	4.31176%

IX. Items to Note						

X. Collateralization				
A. Balance Sheet of the Trust Estate as of the end of the Collection Period			12/31/2025	
i.	Student Loan Principal Balance		\$	36,489,886.88
ii.	Borrower Accrued Interest			3,060,856.88
iii.	Accrued Interest Subsidy			13,236.19
iv.	Value of Debt Service Reserve Fund			328,866.82
v.	Value of Capitalized Interest Fund			-
vi.	Value of Collection Fund			692,851.16
vii.	Total Assets			40,585,697.93
viii.	Notes Outstanding		\$	34,831,879.91
ix.	Note Accrued Interest			26,058.14
x.	Other Liabilities			9,765.06
xi.	Total Liabilities			34,867,703.11
B. Parity Percentage as of the Distribution Date			9/30/2025	12/31/2025
i.	Pool Balance as of the end of the Collection Period	\$	38,360,860.95	\$ 37,434,520.02
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	\$	38,689,727.77	\$ 37,763,386.84
v.	Notes Outstanding after distributions	\$	35,170,813.95	\$ 34,330,351.67
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			61,287,296.04
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)			383,054,232.75
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period			573,511.48
v.	Cumulative Principal Balance of Defaulted Student Loans			116,296,987.87
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)			30.36%
B. Student Loan Recovery				
i.	Default Claims Principal Balance Reimbursed During Period			563,303.59
ii.	Principal Balance of Loans Having a Claim Paid During Period			573,511.48
iii.	Cumulative Default Claims Principal Balance Reimbursed			113,457,124.60
iv.	Cumulative Principal Balance of Loans Having a Claim Paid			116,296,987.87
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)			97.56%
C. Claim Rejects				
i.	Principal of Default Claims Rejected During Period			-
ii.	Cumulative Principal of Default Claims Rejected			228,158.53
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)			0.20%

XII - Payment History and CPR

A - CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,997,384.39	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	\$ 290,786,386.61	7.43%	7.54%	\$ 5,687,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,929,789.21	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	\$ 236,966,822.75	7.87%	7.51%	\$ 4,772,688.13
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%	\$ 3,702,949.24
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%	8.78%	\$ 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%	\$ 6,007,194.71
6/30/2018	\$ 142,198,381.45	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	\$ 124,340,805.24	10.88%	10.34%	\$ 3,611,237.24
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%	\$ 2,969,312.96
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04
6/30/2020	\$ 96,220,371.66	9.91%	11.13%	\$ 2,596,442.53
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,311,801.53	5.35%	11.00%	\$ 1,274,138.01
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,883,365.60
6/30/2021	\$ 86,554,051.69	3.75%	10.92%	\$ 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
3/31/2022	\$ 77,134,984.47	5.87%	11.03%	\$ 1,174,463.83
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38
9/30/2022	\$ 69,862,761.58	14.33%	11.27%	\$ 2,753,301.52
12/31/2022	\$ 64,334,832.90	22.95%	11.61%	\$ 4,332,008.29
3/31/2023	\$ 61,428,462.09	10.95%	11.70%	\$ 1,807,104.81
6/30/2023	\$ 58,265,085.86	13.22%	11.89%	\$ 2,102,878.72
9/30/2023	\$ 55,899,306.18	9.44%	11.89%	\$ 1,402,772.95
12/31/2023	\$ 52,879,122.64	14.32%	12.06%	\$ 2,083,147.88
3/31/2024	\$ 47,896,807.86	28.01%	12.59%	\$ 4,101,986.65
6/30/2024	\$ 44,090,443.21	23.32%	12.96%	\$ 3,025,977.57
9/30/2024	\$ 41,672,258.99	14.71%	13.05%	\$ 1,690,891.30
12/31/2024	\$ 40,531,115.30	4.70%	13.04%	\$ 490,894.42
3/31/2025	\$ 39,671,107.97	1.76%	12.84%	\$ 176,013.70
6/30/2025	\$ 38,822,634.51	1.97%	12.71%	\$ 193,447.07
9/30/2025	\$ 38,359,028.52	-1.38%	12.48%	\$ (187,490.63)
12/31/2025	\$ 37,434,520.02	2.81%	12.34%	\$ 267,883.66

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	6.88%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,846,236.10	\$ 167,770,857.24	8.65%	3.41%	0.17%	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	\$ 173,141,014.04	\$ 165,378,349.60	6.66%	6.39%	0.39%	13.44%
4/1/2014 - 6/30/2014	\$ 164,896,099.60	\$ 157,847,659.32	5.14%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,688.07	\$ 153,404,969.59	4.24%	4.85%	0.02%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.36%	-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	\$ 151,413,823.12	\$ 144,022,639.72	3.92%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,926,372.30	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	\$ 144,216,386.71	\$ 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	4.67%	5.94%	1.53%	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	\$ 124,006,013.29	\$ 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	\$ 116,804,472.03	\$ 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	\$ 100,282,881.42	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	\$ 93,806,952.80	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 96,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.84	\$ 85,172,384.15	6.40%	6.12%	1.19%	13.71%
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	\$ 78,176,808.91	\$ 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%	4.31%	2.39%	14.93%
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	\$ 66,329,854.69	3.83%	4.80%	1.10%	9.73%
7/1/2021 - 9/30/2021	\$ 66,334,880.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,470,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%
1/1/2022 - 3/31/2022	\$ 63,648,169.02	\$ 60,875,612.25	4.32%	6.81%	1.10%	12.23%
4/1/2022 - 6/30/2022	\$ 64,196,892.46	\$ 60,718,820.35	7.80%	9.55%	-2.46%	14.89%
7/1/2022 - 9/30/2022	\$ 61,102,454.10	\$ 57,110,857.08	6.25%	15.13%	-2.45%	18.93%
10/1/2022 - 12/31/2022	\$ 58,398,719.59	\$ 51,587,570.79	11.63%	26.30%	-2.06%	35.87%
1/1/2023 - 3/31/2023	\$ 52,637,641.11	\$ 49,475,634.79	12.69%	6.53%	-2.57%	16.65%
4/1/2023 - 6/30/2023	\$ 48,489,210.19	\$ 46,429,140.71	12.29%	7.66%	-2.27%	17.68%
7/1/2023 - 9/30/2023	\$ 47,664,692.51	\$ 45,340,172.21	9.20%	6.53%	1.66%	17.39%
10/1/2023 - 12/31/2023	\$ 46,220,366.55	\$ 43,484,518.19	9.42%	10.12%	-3.07%	16.47%
1/1/2024 - 3/31/2024	\$ 43,127,919.43	\$ 38,894,150.66	14.29%	17.97%	-1.30%	30.96%
4/1/2024 - 6/30/2024	\$ 39,904,814.36	\$ 36,560,845.95	8.24%	17.01%	-1.14%	34.11%
7/1/2024 - 9/30/2024	\$ 37,210,210.39	\$ 34,842,724.05	14.79%	6.43%	-2.86%	18.36%
10/1/2024 - 12/31/2024	\$ 34,715,010.37	\$ 33,380,362.54	8.71%	4.49%	-4.53%	8.67%
1/1/2025 - 3/31/2025	\$ 33,211,380.53	\$ 32,103,662.07	3.31%	4.69%	-4.14%	4.69%
4/1/2025 - 6/30/2025	\$ 33,532,173.99	\$ 32,452,549.99	4.35%	4.45%	-0.38%	8.42%
7/1/2025 - 9/30/2025	\$ 31,869,422.91	\$ 31,180,471.35	2.64%	2.41%	-3.20%	1.85%
10/1/2025 - 12/31/2025	\$ 30,925,732.72	\$ 29,940,568.46	6.34%	2.15%	-2.69%	5.80%

XIII. Portfolio Characteristics as of 12/31/2025											
A. Characteristics by Status											
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		
	9/30/2025	12/31/2025	9/30/2025	12/31/2025	9/30/2025	12/31/2025	9/30/2025	12/31/2025	9/30/2025	12/31/2025	
Interim											
In School											
Subsidized Loans	1	0	208.00	-	0.00%	0.00%	126.71		0.00		
Unsubsidized Loans	1	0	4,968.00	-	0.01%	0.00%	126.71		0.00		
Grace											
Subsidized Loans	0	1	-	208.00	0.00%	0.00%		123.72		0.00	
Unsubsidized Loans	0	1	-	4,968.00	0.00%	0.01%		123.72	0.00	0.00	
Total Interim	2	2	\$ 5,176.00	\$ 5,176.00	0.01%	0.01%	126.71	123.72	0.00	0.00	
Repayment											
1st year of repayment	4	9	19,895.27	43,566.01	0.05%	0.12%	106.60	107.68	11.14	10.02	
2nd year of repayment	38	51	178,856.03	250,837.63	0.48%	0.69%	100.74	99.07	18.78	19.55	
3rd year of repayment	170	136	985,540.88	849,019.57	2.63%	2.33%	122.96	122.78	31.28	32.19	
More than 3 years of repayment	5,947	5,592	29,383,485.03	27,849,240.37	78.54%	76.32%	125.83	125.10	93.98	95.42	
Subtotal	6,159	5,788	\$ 30,567,777.21	\$ 28,992,663.58	81.71%	79.45%	125.12	124.14	91.46	92.78	
Deferment											
Subsidized Loans	419	374	1,445,436.19	1,264,669.76	3.86%	3.47%	119.47	131.27	63.93	63.48	
Unsubsidized Loans	391	358	2,262,176.61	2,032,540.18	6.05%	5.57%	129.84	137.13	60.29	60.96	
Forbearance											
Subsidized Loans	261	258	960,125.84	929,250.27	2.57%	2.55%	88.21	88.42	66.42	68.32	
Unsubsidized Loans	272	252	1,813,066.02	1,676,803.92	4.85%	4.60%	105.76	108.60	70.07	70.66	
Total Repayment	7,502	7,030	\$ 37,048,581.87	\$ 34,895,927.71	99.03%	95.63%	123.37	123.82	86.79	88.15	
Claims In Process	58	293	357,955.51	1,588,783.17	0.96%	4.35%	60.09	67.13	76.57	76.58	
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%					
Grand Total	7,562	7,325	\$ 37,411,713.38	\$ 36,489,886.88	100.00%	100.00%	122.40	120.56	86.68	87.64	

*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 \$27,687,832.50 and represent 78.08% of the total loans having entered repayment. For the current period, these loans total \$27,290,199.52 and represent 78.20% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 12/31/2025			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ -	0.00%	
Grace	5,176.00	0.01%	5.72
Deferment	3,297,209.94	9.04%	19.47
Forbearance	2,606,054.19	7.14%	9.46
Repayment	28,992,663.58	79.45%	124.14
Claims in Process	1,588,783.17	4.35%	NA
Total	\$ 36,489,886.88	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 \$27,290,199.52 and represent 78.20% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2025			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	3,504	\$ 11,891,600.82	32.59%
Unsubsidized Stafford Loans	3,590	21,295,008.98	58.36%
PLUS Loans - Parent	62	574,999.73	1.58%
PLUS Loans - Graduate/Professional	69	1,413,805.97	3.87%
Subsidized Consolidation Loans	52	621,215.79	1.70%
Unsubsidized Consolidation Loans	47	688,915.25	1.89%
SLS	1	4,340.34	0.01%
Total	7,325	\$ 36,489,886.88	100.00%
School Type			
Four Year	4,907	\$ 26,500,744.31	72.62%
Two Year	2,265	8,789,684.30	24.09%
For Profit	151	1,192,168.94	3.27%
Out of Country/Unknown	2	7,289.33	0.02%
Total	7,325	\$ 36,489,886.88	100.00%

XV. Servicer Totals as of 12/31/2025		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 36,489,886.88	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 12/31/2025**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	7,100	\$ 35,797,104.53	98.10%
Variable Rate	225	692,782.35	1.90%
Total	7,325	\$ 36,489,886.88	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%	6	104,697.50	0.29%
3.00% - 3.99%	19	321,424.55	0.88%
4.00% - 4.99%	30	285,546.52	0.78%
5.00% - 5.99%	26	133,421.78	0.37%
6.00% - 6.99%	7,068	33,431,266.58	91.62%
7.00% or greater	176	2,213,529.95	6.07%
Total	7,325	\$ 36,489,886.88	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	298	\$ 1,667,545.51	4.57%
April 1, 2006 - Sept. 30, 2007	102	637,929.34	1.75%
October 1, 2007 and after	6,925	34,184,412.03	93.68%
Total	7,325	\$ 36,489,886.88	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	211	\$ 204,504.28	2.53%
13 - 24	152	292,409.78	3.62%
25 - 36	89	196,586.01	2.43%
37 - 48	107	309,811.13	3.84%
49 - 60	105	440,435.96	5.45%
61 - 72	146	777,438.92	9.63%
73 - 84	113	604,196.17	7.48%
85 - 96	84	368,599.45	4.56%
97 - 108	120	524,597.73	6.50%
109 - 120	119	529,921.99	6.56%
121 - 132	72	427,146.87	5.29%
133 - 144	81	503,324.13	6.23%
145 - 156	73	510,936.46	6.33%
157 - 168	68	521,116.20	6.45%
169 - 180	66	349,516.48	4.33%
181 - 192	30	249,475.91	3.09%
193 - 204	39	398,823.77	4.94%
205 - 216	25	267,589.37	3.31%
217 - 228	18	145,350.66	1.80%
229 - 240	21	192,511.78	2.38%
241 - 252	16	109,906.16	1.36%
253 - 264	16	85,952.08	1.06%
265 - 276	1	23,167.46	0.29%
277 - 288	-	-	0.00%
289 - 300	1	29,031.34	0.36%
Greater than 300	2	12,629.41	0.16%
Total	1,775	\$ 8,074,979.50	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 \$27,290,199.52 and represent 78.20% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 12/31/2025 (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	16	\$ 38,085.67	0.10%
October 1, 1993 to June 30, 2006	291	1,679,427.46	4.60%
July 1, 2006 and after	7,018	34,772,373.75	95.29%
Total	7,325	\$ 36,489,886.88	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	1,695	\$ 4,193,517.12	11.49%
\$5,000 to \$9,999	936	6,724,741.92	18.43%
\$10,000 to \$14,999	500	6,065,871.11	16.62%
\$15,000 to \$19,999	347	5,986,403.22	16.41%
\$20,000 to \$24,999	189	4,166,557.45	11.42%
\$25,000 to \$29,999	89	2,444,562.68	6.70%
\$30,000 to \$34,999	40	1,296,111.24	3.55%
\$35,000 to \$39,999	26	964,441.78	2.64%
\$40,000 to \$44,999	15	626,935.94	1.72%
\$45,000 to \$49,999	11	527,830.54	1.45%
\$50,000 to \$54,999	7	367,473.19	1.01%
\$55,000 to \$59,999	8	471,865.44	1.29%
\$60,000 to \$64,999	1	62,778.60	0.17%
\$65,000 to \$69,999	6	404,754.48	1.11%
\$70,000 to \$74,999	4	289,942.18	0.79%
\$75,000 and Above	18	1,896,099.99	5.20%
Total	3,892	\$ 36,489,886.88	100.00%

XVI. Collateral Tables as of 12/31/2025 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	7,325	\$ 36,489,886.88	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
30-Day SOFR Index	1.92%	7,268	\$ 36,251,896.86	99.35%
91 Day T-Bill Index	3.04%	57	237,990.02	0.65%
Total		7,325	\$ 36,489,886.88	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	1,537	\$ 7,497,223.30	20.55%
0 to 30	4,812	\$ 23,546,215.18	64.53%
31 to 60	299	\$ 1,769,586.34	4.85%
61 to 90	171	\$ 863,964.19	2.37%
91 to 120	114	\$ 625,784.16	1.71%
121 to 150	78	\$ 347,324.13	0.95%
151 to 180	85	\$ 518,769.91	1.42%
181 and Above	229	\$ 1,321,019.67	3.62%
Total	7,325	\$ 36,489,886.88	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	565	2,024,239.76	6.98%
Extended	230	1,077,130.55	3.72%
Graduated	193	767,376.16	2.65%
Graduated Extended	333	2,325,290.30	8.02%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	4,467	22,798,626.81	78.64%
Total	5,788	\$ 28,992,663.58	100.00%