

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: January 27, 2020**



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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>		<b>11/30/2019</b>	<b>Activity</b>	<b>12/31/2019</b>	
i.	Portfolio Principal Balance	\$ 107,954,334.71	\$ (1,574,153.69)	\$ 106,380,181.02	
ii.	Accrued Interest to be Capitalized	1,875,221.63		1,836,708.19	
iii.	Pool Balance (III.A.i + III.A.ii)	109,829,556.34		108,216,889.21	
iv.	Borrower Accrued Interest	5,785,491.66		5,802,398.97	
v.	Weighted Average Coupon (WAC) - Gross	6.61%		6.61%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.55%		6.56%	
vii.	Weighted Average Payments Made*	50.17		50.76	
viii.	Weighted Average Remaining Months to Maturity**	121.49		121.60	
ix.	Number of Loans	26,629		26,141	
x.	Number of Borrowers	14,319		14,054	
xi.	Average Borrower Indebtedness	7,539.24		7,569.39	
<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>12/26/2019</b>	<b>First Date in Collection Period</b>	<b>12/1/2019</b>	<b>Record Date</b>	<b>1/24/2020</b>
<b>Last Date in Accrual Period</b>	<b>1/26/2020</b>	<b>Last Date in Collection Period</b>	<b>12/31/2019</b>	<b>Distribution Date</b>	<b>1/27/2020</b>
<b>Days in Accrual Period</b>	<b>32</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>12/26/2019</b>	<b>Interest Due</b>	<b>1/27/2020</b>
i.	A Notes	83715A AM1	LIBOR	0.50%	1.79200%	2.2920000%	1/25/2041	\$ 100,144,021.05	\$ 204,026.75	\$ 98,677,960.03

\*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 \$57,885,528.75 and represent 55.08% of the total loans having entered repayment. For the current period, these loans total \$57,680,658.61 and represent 55.60% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2019 - 12/31/2019
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 673,866.19
ii.	Principal Collections from Guaranty Agency	\$ 825,914.06
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 337,206.01
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 1,836,986.26</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 19,406.76
ii.	Principal Realized Losses - Other	\$ (5.45)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (282,233.88)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (262,832.57)</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>\$ 1,574,153.69</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 201,312.95
ii.	Interest Claims Received from Guaranty Agency	19,712.69
iii.	Late Fees & Other	7,188.12
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	17,744.10
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 245,957.86</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 36.30
ii.	Interest Losses - Other	9,189.24
iii.	Interest Capitalized into Principal During Collection Period	282,233.88
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 291,459.42</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 537,417.28</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,875,221.63
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(282,233.88)
iii.	Change in Interest Expected to be Capitalized	243,720.44
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,836,708.19</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	12/26/2019	\$	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	12/26/2019	\$	-
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			2,082,944.12
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			4,614.18
viii.	Less Funds Previously Transferred			-
ix.	<b>Available Funds</b>		<b>\$</b>	<b>2,087,558.30</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			3,608.41
v.	Other			-
vi.	<b>Total</b>		<b>\$</b>	<b>3,608.41</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>				
i.	Servicing Fees		\$	57,428.94
ii.	Trustee Fees			-
iii.	Administrator Fees			1,823.18
iv.	Other			428.00
v.	<b>Total</b>		<b>\$</b>	<b>59,680.12</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	2,087,558.30
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	150,000.00	\$ 1,937,558.30
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,887,558.30
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.	\$	204,026.75	\$ 1,683,531.55
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.	\$	-	\$ 1,683,531.55
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,466,061.02	\$ 217,470.53
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.	\$	-	\$ 217,470.53
vii. To the Corporation	\$	217,470.53	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 204,026.75	\$ 204,026.75	\$ 1,466,061.02	\$ 1,670,087.77
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	12/26/2019	Paydown Factors	1/27/2020	
A Notes	\$ 100,144,021.05		\$ 98,677,960.03	
A Notes Ending Balance Factor	0.309449419	0.004530193	0.304919226	



VII. Optional Redemption Information as of 12/31/2019					
<b>Current Pool Balance</b>		<b>Initial Pool Balance</b>		<b>%</b>	
\$	108,216,889.21	\$	328,866,823.00		32.91%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
<b>Next Distribution Date</b>			2/25/2020		
<b>First Date in Accrual Period</b>			1/27/2020		
<b>Last Date in Accrual Period</b>			2/24/2020		
<b>Days in Accrual Period</b>			29		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	1.66088%	2.16088%

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>12/31/2019</b>
i.	Student Loan Principal Balance		\$ 106,380,181.02
ii.	Borrower Accrued Interest		5,802,398.97
iii.	Accrued Interest Subsidy		141,981.35
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		2,087,558.30
vii.	Total Assets		<u>114,740,986.46</u>
viii.	Notes Outstanding		\$ 100,144,021.05
ix.	Note Accrued Interest		38,255.02
x.	Other Liabilities		594,270.08
xi.	Total Liabilities		<u>100,776,546.15</u>
<b>B. Parity Percentage as of the Distribution Date</b>			<b>9/30/2019</b>
			<b>12/31/2019</b>
i.	Pool Balance as of the end of the Collection Period	\$ 113,094,314.28	\$ 108,216,889.21
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>	<u>\$ 113,423,181.10</u>	<u>\$ 108,545,756.03</u>
v.	<b>Notes Outstanding after distributions</b>	\$ 103,111,982.82	\$ 98,677,960.03
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	110.0%	110.0%

<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		46,605,278.06
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		368,372,214.77
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,030,711.39
v.	Cumulative Principal Balance of Defaulted Student Loans		87,115,470.73
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		23.65%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		1,984,729.46
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,030,711.39
iii.	Cumulative Default Claims Principal Balance Reimbursed		84,969,300.09
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		87,115,470.73
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)		0.19%

**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

**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%

XIII. Portfolio Characteristics as of 12/31/2019										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2019	12/31/2019	9/30/2019	12/31/2019	9/30/2019	12/31/2019	9/30/2019	12/31/2019	9/30/2019	12/31/2019
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	30	24	96,285.00	83,370.00	0.09%	0.08%	155.38	156.01	0.00	0.00
Unsubsidized Loans	26	19	91,536.72	84,740.97	0.08%	0.08%	154.72	153.78	0.00	0.00
<b>Grace</b>										
Subsidized Loans	10	11	38,950.00	32,115.00	0.04%	0.03%	121.05	120.71	0.00	0.00
Unsubsidized Loans	12	10	69,549.25	38,096.00	0.06%	0.04%	121.60	121.39	0.00	0.00
<b>Total Interim</b>	<b>78</b>	<b>64</b>	<b>\$ 296,320.97</b>	<b>\$ 238,321.97</b>	<b>0.27%</b>	<b>0.22%</b>	<b>142.73</b>	<b>144.93</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	617	563	2,913,467.43	2,786,083.16	2.62%	2.62%	114.20	116.10	9.14	8.90
2nd year of repayment	2,807	2,445	13,403,894.41	11,531,421.06	12.05%	10.84%	112.65	112.19	18.84	19.24
3rd year of repayment	3,382	2,926	15,810,881.64	13,654,940.29	14.22%	12.84%	132.82	130.70	30.49	30.56
More than 3 years of repayment	15,091	15,034	56,634,574.38	56,768,333.87	50.93%	53.36%	120.76	122.12	69.99	70.64
<b>Subtotal</b>	<b>21,897</b>	<b>20,968</b>	<b>\$ 88,762,817.86</b>	<b>\$ 84,740,778.38</b>	<b>79.82%</b>	<b>79.66%</b>	<b>120.23</b>	<b>120.91</b>	<b>53.23</b>	<b>55.16</b>
<b>Deferment</b>										
Subsidized Loans	1,634	1,400	4,999,802.69	4,387,173.79	4.50%	4.12%	130.51	129.51	28.78	29.31
Unsubsidized Loans	1,595	1,367	7,658,919.37	6,652,691.54	6.89%	6.25%	130.60	132.40	29.62	30.32
<b>Forbearance</b>										
Subsidized Loans	909	898	2,887,447.49	2,988,457.55	2.60%	2.81%	111.42	112.61	35.91	36.08
Unsubsidized Loans	957	956	4,969,748.47	4,973,593.82	4.47%	4.68%	124.43	123.88	35.83	37.46
<b>Total Repayment</b>	<b>26,992</b>	<b>25,589</b>	<b>\$ 109,278,735.88</b>	<b>\$ 103,742,695.08</b>	<b>98.27%</b>	<b>97.52%</b>	<b>121.65</b>	<b>122.18</b>	<b>49.21</b>	<b>51.07</b>
Claims In Process	351	488	1,631,878.98	2,399,163.97	1.47%	2.26%	115.88	100.98	38.96	37.31
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
<b>Grand Total</b>	<b>27,421</b>	<b>26,141</b>	<b>\$ 111,206,935.83</b>	<b>\$ 106,380,181.02</b>	<b>100.00%</b>	<b>100.00%</b>	<b>121.66</b>	<b>121.60</b>	<b>48.93</b>	<b>50.65</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 \$57,885,528.75 and represent 55.08% of the total loans having entered repayment. For the current period, these loans total \$57,680,658.61 and represent 55.60% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 12/31/2019				
B. Weighted Average Months Remaining in Status				
Status	Principal Balance	Percent of Principal	Months Remaining**	
In School*	\$ 168,110.97	0.16%	21.50	
Grace	70,211.00	0.07%	3.08	
Deferment	11,039,865.33	10.38%	19.04	
Forbearance	7,962,051.37	7.48%	5.65	
Repayment	84,740,778.38	79.66%	120.91	
Claims in Process	2,399,163.97	2.26%	NA	
<b>Total</b>	<b>\$ 106,380,181.02</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 \$57,680,658.61 and represent 55.60% of the total loans currently having entered repayment.				

XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2019				
Loan Type	Number of Loans	Principal Balance	Percent of Principal	
Subsidized Stafford Loans	12,244	\$ 36,201,385.78	34.03%	
Unsubsidized Stafford Loans	12,958	59,552,306.39	55.98%	
PLUS Loans - Parent	470	3,520,776.07	3.31%	
PLUS Loans - Graduate/Professional	207	3,130,077.63	2.94%	
Subsidized Consolidation Loans	134	2,043,761.61	1.92%	
Unsubsidized Consolidation Loans	125	1,925,175.68	1.81%	
SLS	3	6,697.86	0.01%	
<b>Total</b>	<b>26,141</b>	<b>\$ 106,380,181.02</b>	<b>100.00%</b>	
School Type				
Four Year	17,817	\$ 79,429,621.30	74.67%	
Two Year	7,650	22,964,009.75	21.59%	
For Profit	672	3,976,657.93	3.74%	
Out of Country/Unknown	2	9,892.04	0.01%	
<b>Total</b>	<b>26,141</b>	<b>\$ 106,380,181.02</b>	<b>100.00%</b>	

XV. Servicer Totals as of 12/31/2019			
Servicer	Principal Balance	Percent of Total	
South Carolina Student Loan Corporation*	\$ 106,380,181.02	100.00%	

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 12/31/2019**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	24,935	\$ 103,328,728.68	97.13%
Variable Rate	1,206	3,051,452.34	2.87%
Total	26,141	\$ 106,380,181.02	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%	8	125,106.50	0.12%
3.00% - 3.99%	53	805,287.66	0.76%
4.00% - 4.99%	1,081	3,510,650.49	3.30%
5.00% - 5.99%	280	1,136,522.67	1.07%
6.00% - 6.99%	23,976	93,392,663.35	87.79%
7.00% or greater	743	7,409,950.35	6.97%
Total	26,141	\$ 106,380,181.02	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	1,382	\$ 5,877,820.39	5.53%
April 1, 2006 - Sept. 30, 2007	492	2,514,852.12	2.36%
October 1, 2007 and after	24,267	97,987,508.51	92.11%
Total	26,141	\$ 106,380,181.02	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	719	\$ 293,180.88	0.61%
13 - 24	1,431	1,326,392.70	2.77%
25 - 36	1,358	2,106,879.48	4.40%
37 - 48	1,190	2,394,121.73	5.00%
49 - 60	1,037	2,704,556.82	5.65%
61 - 72	871	2,763,970.30	5.77%
73 - 84	874	3,181,749.27	6.65%
85 - 96	1,300	5,732,575.74	11.98%
97 - 108	1,757	7,938,227.42	16.58%
109 - 120	741	3,453,184.78	7.21%
121 - 132	237	1,072,207.32	2.24%
133 - 144	156	742,430.41	1.55%
145 - 156	147	869,459.71	1.82%
157 - 168		298,483.02	0.62%
169 - 180	195	1,213,440.69	2.53%
181 - 192	301	2,150,287.26	4.49%
193 - 204	214	1,486,272.58	3.10%
205 - 216	158	1,288,291.11	2.69%
217 - 228	168	1,439,705.17	3.01%
229 - 240	167	1,332,031.03	2.78%
241 - 252	107	848,043.71	1.77%
253 - 264	130	1,220,366.86	2.55%
265 - 276	110	1,109,713.75	2.32%
277 - 288	72	643,178.05	1.34%
289 - 300	26	161,827.65	0.34%
Greater than 300	22	97,687.04	0.20%
Total	13,488	\$ 47,868,264.48	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 \$57,680,658.61 and represent 55.60% 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	66	\$ 97,760.70	0.09%
October 1, 1993 to June 30, 2006	1,366	6,035,271.79	5.67%
July 1, 2006 and after	24,709	100,247,148.53	94.23%
Total	26,141	\$ 106,380,181.02	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	7,218	\$ 17,075,712.76	16.05%
\$5,000 to \$9,999	3,350	24,038,906.91	22.60%
\$10,000 to \$14,999	1,776	21,785,215.17	20.48%
\$15,000 to \$19,999	892	15,162,434.64	14.25%
\$20,000 to \$24,999	321	7,134,376.06	6.71%
\$25,000 to \$29,999	157	4,269,058.83	4.01%
\$30,000 to \$34,999	97	3,124,131.24	2.94%
\$35,000 to \$39,999	55	2,031,066.37	1.91%
\$40,000 to \$44,999	32	1,353,448.17	1.27%
\$45,000 to \$49,999	32	1,508,741.28	1.42%
\$50,000 to \$54,999	23	1,191,864.51	1.12%
\$55,000 to \$59,999	17	978,229.83	0.92%
\$60,000 to \$64,999	13	810,723.39	0.76%
\$65,000 to \$69,999	16	1,077,428.58	1.01%
\$70,000 to \$74,999	17	1,232,925.87	1.16%
\$75,000 and Above	38	3,605,917.41	3.39%
Total	14,054	\$ 106,380,181.02	100.00%

**XVI. Collateral Tables as of 12/31/2019 (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)	26,141	\$ 106,380,181.02	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%	25,829	\$ 105,179,599.71	98.87%
91 Day T-Bill Index	3.04%	312	1,200,581.31	1.13%
Total		26,141	\$ 106,380,181.02	100.00%

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	5,173	\$ 21,639,402.64	20.34%	
0 to 30	17,610	\$ 68,989,510.48	64.85%	
31 to 60	899	\$ 4,119,056.97	3.87%	
61 to 90	598	\$ 2,650,125.90	2.49%	
91 to 120	390	\$ 1,995,824.47	1.88%	
121 to 150	325	\$ 1,589,563.02	1.49%	
151 to 180	244	\$ 1,191,437.46	1.12%	
181 and Above	902	\$ 4,205,260.08	3.95%	
Total	26,141	\$ 106,380,181.02	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	7,698	20,057,954.81	23.67%
Extended	702	4,762,111.66	5.62%
Graduated	1,477	5,599,659.81	6.61%
Graduated Extended	724	5,805,854.39	6.85%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,367	48,515,197.71	57.25%
Total	20,968	\$ 84,740,778.38	100.00%