

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: April 25, 2013



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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.
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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger".

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		2/11/2013	Activity	3/31/2013	
i.	Portfolio Principal Balance	\$ 321,766,936.71	\$ (8,000,969.65)	\$ 313,765,967.06	
ii.	Accrued Interest to be Capitalized	7,976,319.32		8,201,417.33	
iii.	Pool Balance (III.A.i + III.A.ii)	329,743,256.03		321,967,384.39	
iv.	Borrower Accrued Interest	10,894,025.61		11,096,398.77	
v.	Weighted Average Coupon (WAC) - Gross	6.49%		6.50%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.46%		6.46%	
vii.	Weighted Average Payments Made*	13.75		14.33	
viii.	Weighted Average Remaining Months to Maturity**	127.34		126.99	
ix.	Number of Loans	80,400		78,363	
x.	Number of Borrowers	42,847		41,825	
xi.	Average Borrower Indebtedness	7,509.67		7,501.88	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	2/20/2013	First Date in Collection Period	2/12/2013	Record Date	4/24/2013
Last Date in Accrual Period	4/24/2013	Last Date in Collection Period	3/31/2013	Distribution Date	4/25/2013
Days in Accrual Period	64				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	2/20/2013	Interest Due	4/25/2013
i. A Notes	83715A AM1	LIBOR	0.50%	0.25117%	0.7511700%	1/25/2041	\$ 323,620,000.00	\$ 432,166.46	\$ 315,872,548.46

*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 \$0.00 and represent .00% of the total loans having entered repayment. For the current period, these loans total \$25,161,189.24 and represent 9.04% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		2/12/2013 - 3/31/2013
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,048,475.65
ii.	Principal Collections from Guaranty Agency	4,313,378.99
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,520,184.32
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 8,882,038.96
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 101,968.13
ii.	Principal Realized Losses - Other	5,370.53
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(989,535.15)
v.	Other Adjustments	1,127.18
vi.	Total Non-Cash Principal Activity	\$ (881,069.31)
C. 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)		\$ 8,000,969.65
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 864,818.55
ii.	Interest Claims Received from Guaranty Agency	250,349.84
iii.	Late Fees & Other	34,677.80
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	40,454.14
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,190,300.33
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 7.73
ii.	Interest Losses - Other	16,029.53
iii.	Interest Capitalized into Principal During Collection Period	989,535.15
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,005,572.41
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,195,872.74
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	7,976,319.32
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(989,535.15)
iii.	Change in Interest Expected to be Capitalized	1,214,633.16
iv.	Interest Expected to be Capitalized - Ending	\$ 8,201,417.33

V. Cash Payment Detail and Available Funds for the Time Period		2/20/2013 - 3/31/2013	
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	2/20/2013 \$	822,167.00
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		804,918.46
iv.	Releases or Replenishments in Waterfall Process		(17,248.54)
v.	Balance on Current Distribution Date		804,918.46
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	2/20/2013 \$	750,000.00
ii.	Draws Due to Liquidity Needs		(10,075.30)
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		739,924.70
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		17,248.54
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		10,072,339.29
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		30.17
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	10,089,618.00
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		10,075.30
v.	Other		
vi.	Total	\$	10,075.30
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	-
ii.	Trustee Fees		-
iii.	Administrator Fees		-
iv.	Other		-
v.	Total	\$	-

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	10,089,618.00
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	1,400,000.00	\$ 8,689,618.00
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	510,000.00	\$ 8,179,618.00
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.	\$	432,166.46	\$ 7,747,451.54
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.	\$	-	\$ 7,747,451.54
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 102.4%.	\$	7,747,451.54	\$ -
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.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 432,166.46	\$ 432,166.46	\$ 7,747,451.54	\$ 8,179,618.00

* Principal is due on the Stated Maturity Date of January 25, 2041.

C. Note Principal Balances

	2/20/2013	Paydown Factors	4/25/2013
A Notes	\$ 323,620,000.00		\$ 315,872,548.46
A Notes Ending Balance Factor	1.000000000	0.023939965	0.976060035

VII. Optional Redemption Information as of 3/31/2013

Current Pool Balance	Initial Pool Balance	%
\$ 321,967,384.39	\$ 328,866,823.00	97.90%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2013-1 Series Interest Rates for Next Distribution Date

Next Distribution Date	5/28/2013
First Date in Accrual Period	4/25/2013
Last Date in Accrual Period	5/27/2013
Days in Accrual Period	33

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.20020%	0.70020%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		3/31/2013	
i.	Student Loan Principal Balance	\$	313,765,967.06
ii.	Borrower Accrued Interest		11,096,398.77
iii.	Accrued Interest Subsidy		311,365.99
iv.	Value of Debt Service Reserve Fund		822,167.00
v.	Value of Capitalized Interest Fund		739,924.70
vi.	Value of Collection Fund		10,072,369.46
vii.	Total Assets		336,808,192.98
viii.	Notes Outstanding	\$	323,620,000.00
ix.	Note Accrued Interest		270,104.04
x.	Other Liabilities		1,314,269.78
xi.	Total Liabilities		325,204,373.82
B. Parity Percentage as of the Distribution Date		2/20/2013	4/25/2013
i.	Pool Balance as of the end of the Collection Period	\$ 329,743,256.03	\$ 321,967,384.39
ii.	Value of Debt Service Reserve Fund after withdrawals	822,167.00	804,918.46
iii.	Value of Capitalized Interest Fund after withdrawals	750,000.00	739,924.70
iv.	Adjusted Pool Balance	\$ 331,315,423.03	\$ 323,512,227.55
v.	Notes Outstanding after distributions	\$ 323,620,000.00	\$ 315,872,548.46
vi.	Parity Percentage [IX.B.iv / IX.B.v]	102.4%	102.4%

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		989,535.15
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		322,756,471.86
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,570,503.26
v.	Cumulative Principal Balance of Defaulted Student Loans		1,570,503.26
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		0.49%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,534,751.08
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,570,503.26
iii.	Cumulative Default Claims Principal Balance Reimbursed		1,534,751.08
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		1,570,503.26
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.72%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		-
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.00%

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

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%

XIII. Portfolio Characteristics as of 3/31/2013

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013
Interim										
In School										
Subsidized Loans		3,704		11,054,233.49		3.52%		140.87		0.00
Unsubsidized Loans		4,127		14,148,915.02		4.51%		139.87		0.00
Grace										
Subsidized Loans		1,341		3,928,889.94		1.25%		120.57		0.00
Unsubsidized Loans		1,583		5,085,710.77		1.62%		120.57		0.00
Total Interim		10,755		\$ 34,217,749.22		10.91%		135.11		0.00
Repayment										
1st year of repayment		18,538		71,659,006		22.84%		116.84		6.62
2nd year of repayment		12,324		52,158,401		16.62%		131.56		17.78
3rd year of repayment		6,443		27,582,026		8.79%		126.49		29.94
More than 3 years of repayment		5,684		24,449,803		7.79%		119.42		44.52
Subtotal		42,989		\$ 175,849,236.10		56.04%		122.79		18.86
Deferment										
Subsidized Loans		7,494		23,068,336.37		7.35%		136.73		6.20
Unsubsidized Loans		7,862		32,914,572.29		10.49%		135.31		5.98
Forbearance										
Subsidized Loans		4,077		15,582,734.69		4.97%		125.39		7.61
Unsubsidized Loans		4,831		30,862,613.27		9.84%		124.44		6.75
Total Repayment		67,253		\$ 278,277,492.72		88.69%		125.95		14.31
Claims In Process		355		1,270,725		0.40%		114.43		19.04
Aged Claims Rejected (Uninsured)		-		-		0.00%				
Grand Total		78,363		\$ 313,765,967.06		100.00%		126.99		12.77

*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 \$0.00 and represent .00% of the total loans having entered repayment. For the current period, these loans total \$25,161,189.24 and represent 9.04% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 3/31/2013			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 25,203,148.51	8.03%	22.27
Grace	9,014,600.71	2.87%	2.57
Deferment	55,982,908.66	17.84%	16.44
Forbearance	46,445,347.96	14.80%	4.24
Repayment	175,849,236.10	56.04%	122.79
Claims in Process	1,270,725.12	0.40%	NA
Total	\$ 313,765,967.06	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 \$25,161,189.24 and represent 9.04% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2013			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	36,210	\$ 113,409,042.62	36.14%
Unsubsidized Stafford Loans	38,324	163,377,285.66	52.07%
PLUS Loans - Parent	2,343	15,114,865.49	4.82%
PLUS Loans - Graduate/Professional	790	10,447,596.96	3.33%
Subsidized Consolidation Loans	357	6,172,095.25	1.97%
Unsubsidized Consolidation Loans	317	5,094,039.19	1.62%
SLS	22	151,041.89	0.05%
Total	78,363	\$ 313,765,967.06	100.00%
School Type			
Four Year	53,174	\$ 244,256,842.33	77.85%
Two Year	23,089	61,283,631.72	19.53%
For Profit	2,094	8,112,080.91	2.59%
Out of Country/Unknown	6	113,412.10	0.04%
Total	78,363	\$ 313,765,967.06	100.00%

XV. Servicer Totals as of 3/31/2013		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 313,765,967.06	100.00%

XVI. Collateral Tables as of 3/31/2013

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	73,638	\$ 298,610,795.82	95.17%
Variable Rate	4,725	15,155,171.24	4.83%
Total	78,363	\$ 313,765,967.06	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%	3,904	12,354,590.51	3.94%
3.00% - 3.99%	987	5,407,762.75	1.72%
4.00% - 4.99%	162	2,458,063.62	0.78%
5.00% - 5.99%	207	1,870,749.87	0.60%
6.00% - 6.99%	69,839	264,013,856.88	84.14%
7.00% or greater	3,264	27,660,943.43	8.82%
Total	78,363	\$ 313,765,967.06	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	5,129	\$ 22,914,361.14	7.30%
April 1, 2006 - Sept. 30, 2007	1,591	8,057,003.49	2.57%
October 1, 2007 and after	71,643	282,794,602.43	90.13%
Total	78,363	\$ 313,765,967.06	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	3	\$ 287.12	0.00%
13 - 24	11	20,546.10	0.01%
25 - 36	6	4,528.12	0.00%
37 - 48	16	27,083.24	0.01%
49 - 60	60	127,516.01	0.04%
61 - 72	1,837	6,645,454.17	2.30%
73 - 84	4,051	13,457,899.78	4.66%
85 - 96	6,025	20,696,106.21	7.17%
97 - 108	13,873	48,259,781.54	16.72%
109 - 120	27,270	108,139,265.56	37.47%
121 - 132	9,678	35,792,382.93	12.40%
133 - 144	4,051	14,105,916.59	4.89%
145 - 156	2,298	7,492,351.11	2.60%
157 - 168	1,486	5,566,529.25	1.93%
169 - 180	787	2,867,395.92	0.99%
181 - 192	325	1,096,038.56	0.38%
193 - 204	85	418,976.38	0.15%
205 - 216	72	595,157.38	0.21%
217 - 228	143	2,540,645.58	0.88%
229 - 240	26	582,883.03	0.20%
241 - 252	65	545,047.03	0.19%
253 - 264	581	4,883,318.50	1.69%
265 - 276	631	4,921,005.35	1.71%
277 - 288	526	4,566,363.32	1.58%
289 - 300	416	2,725,930.17	0.94%
Greater than 300	138	2,526,368.87	0.88%
Total	74,460	\$ 288,604,777.82	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 \$25,161,189.24 and represent 9.04% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 3/31/2013 (continued from previous page)

E. Distribution by Date of First Disbursement (Dates Correspond to Changes in Guaranty Percentage)			
	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	196	\$ 534,482.93	0.17%
October 1, 1993 to June 30, 2006	5,093	23,572,447.67	7.51%
July 1, 2006 and after	73,074	289,659,036.46	92.32%
Total	78,363	\$ 313,765,967.06	100.00%

F. Distribution by Current Balance			
<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	19,308	\$ 53,396,322.41	17.02%
\$5,000 to \$9,999	14,388	102,495,920.25	32.67%
\$10,000 to \$14,999	4,730	56,975,293.99	18.16%
\$15,000 to \$19,999	1,248	21,161,966.63	6.74%
\$20,000 to \$24,999	723	16,158,724.53	5.15%
\$25,000 to \$29,999	326	8,801,826.71	2.81%
\$30,000 to \$34,999	218	7,066,591.84	2.25%
\$35,000 to \$39,999	144	5,384,802.81	1.72%
\$40,000 to \$44,999	140	5,948,979.67	1.90%
\$45,000 to \$49,999	128	6,079,353.47	1.94%
\$50,000 to \$54,999	145	7,624,932.07	2.43%
\$55,000 to \$59,999	108	6,206,412.32	1.98%
\$60,000 to \$64,999	69	4,292,192.25	1.37%
\$65,000 to \$69,999	52	3,502,373.51	1.12%
\$70,000 to \$74,999	27	1,957,231.36	0.62%
\$75,000 and Above	71	6,713,043.24	2.14%
Total	41,825	\$ 313,765,967.06	100.00%

XVI. Collateral Tables as of 3/31/2013 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	78,363	\$ 313,765,967.06	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	1.82%	77,110	\$ 308,669,781.76	98.38%
91 Day T-Bill Index	3.01%	1,253	5,096,185.30	1.62%
Total		78,363	\$ 313,765,967.06	100.00%

I. Distribution by Days Delinquent				
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Not in Repayment	35,374	\$ 137,916,730.96	43.96%	
0 to 30	29,961	\$ 125,789,693.61	40.09%	
31 to 60	3,425	\$ 13,469,676.56	4.29%	
61 to 90	1,973	\$ 7,479,668.79	2.38%	
91 to 120	1,856	\$ 7,229,197.48	2.30%	
121 to 150	1,076	\$ 3,785,515.83	1.21%	
151 to 180	1,046	\$ 4,110,738.56	1.31%	
181 and Above	3,652	\$ 13,984,745.27	4.46%	
Total	78,363	\$ 313,765,967.06	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Level	36,106	131,408,259.94	74.73%	
Extended	1,175	9,097,644.19	5.17%	
Graduated	1,823	9,035,159.60	5.14%	
Graduated Extended	662	4,919,344.93	2.80%	
Income Sensitive	5	15,880.05	0.01%	
Income-Based (IBR)	3,218	21,372,947.39	12.15%	
Total	42,989	\$ 175,849,236.10	100.00%	