

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: April 25, 2017**



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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.
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.

<b>III. Trust Parameters</b>				
<b>A. Student Loan Portfolio Characteristics</b>				
	<b>2/28/2017</b>	<b>Activity</b>	<b>3/31/2017</b>	
i. Portfolio Principal Balance	\$ 182,813,836.35	\$ (3,132,708.97)	\$ 179,681,127.38	
ii. Accrued Interest to be Capitalized	1,658,947.36		1,668,351.03	
iii. Pool Balance (III.A.i + III.A.ii)	184,472,783.71		181,349,478.41	
iv. Borrower Accrued Interest	4,987,664.75		5,048,703.96	
v. Weighted Average Coupon (WAC) - Gross	6.55%		6.55%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.50%	
vii. Weighted Average Payments Made*	31.57		32.07	
viii. Weighted Average Remaining Months to Maturity**	118.14		118.25	
ix. Number of Loans	45,299		44,529	
x. Number of Borrowers	24,515		24,096	
xi. Average Borrower Indebtedness	7,457.22		7,456.89	
<b>B. Debt Characteristics</b>				
<b>Accrual Period:</b>		<b>Collection Period:</b>		
<b>First Date in Accrual Period</b>	<b>3/27/2017</b>	<b>First Date in Collection Period</b>	<b>3/1/2017</b>	<b>Record Date</b> <b>4/24/2017</b>
<b>Last Date in Accrual Period</b>	<b>4/24/2017</b>	<b>Last Date in Collection Period</b>	<b>3/31/2017</b>	<b>Distribution Date</b> <b>4/25/2017</b>
<b>Days in Accrual Period</b>	<b>29</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>3/27/2017</b>	<b>Interest Due</b>	<b>4/25/2017</b>
i. A Notes	83715A AM1	LIBOR	0.50%	0.98167%	1.4816700%	1/25/2041	\$ 172,657,424.81	\$ 206,078.29	\$ 169,404,333.42

\*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 \$51,297,244.97 and represent 28.60% of the total loans having entered repayment. For the current period, these loans total \$52,058,349.28 and represent 29.52% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2017 - 3/31/2017
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,354,575.59
ii.	Principal Collections from Guaranty Agency	\$ 923,595.07
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 1,333,526.63
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 3,611,697.29</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 20,158.12
ii.	Principal Realized Losses - Other	\$ (62,477.58)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (436,668.86)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (478,988.32)</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>\$ 3,132,708.97</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 343,305.66
ii.	Interest Claims Received from Guaranty Agency	57,134.51
iii.	Late Fees & Other	19,231.16
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	28,225.34
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 447,896.67</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 28.19
ii.	Interest Losses - Other	3,255.80
iii.	Interest Capitalized into Principal During Collection Period	436,668.86
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 439,952.85</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 887,849.52</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,658,947.36
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(436,668.86)
iii.	Change in Interest Expected to be Capitalized	446,072.53
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,668,351.03</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	3/27/2017 \$	461,181.96
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		453,370.80
iv.	Releases or Replenishments in Waterfall Process		(7,811.16)
v.	<b>Balance on Current Distribution Date</b>		<b>453,370.80</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	3/27/2017 \$	-
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		7,811.16
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		4,059,605.09
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		1,753.43
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>4,069,169.68</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		5,576.62
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>5,576.62</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	96,856.78
ii.	Trustee Fees		-
iii.	Administrator Fees		3,074.88
iv.	Other		412.00
v.	<b>Total</b>	<b>\$</b>	<b>100,343.66</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	4,069,169.68
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	500,000.00	\$ 3,569,169.68
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	110,000.00	\$ 3,459,169.68
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.	\$	206,078.29	\$ 3,253,091.39
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.	\$	-	\$ 3,253,091.39
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	3,253,091.39	\$ -
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	\$ 206,078.29	\$ 206,078.29	\$ 3,253,091.39	\$ 3,459,169.68

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

**C. Note Principal Balances**

	3/27/2017	Paydown Factors	4/25/2017
A Notes	\$ 172,657,424.81		\$ 169,404,333.42
A Notes Ending Balance Factor	0.533519019	0.010052195	0.523466823



**VII. Optional Redemption Information as of 3/31/2017**

Current Pool Balance	Initial Pool Balance	%
\$ 181,349,478.41	\$ 328,866,823.00	55.14%
10 % or Less - Qualify for Optional Redemption		N

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

<b>Next Distribution Date</b>	5/25/2017
<b>First Date in Accrual Period</b>	4/25/2017
<b>Last Date in Accrual Period</b>	5/24/2017
<b>Days in Accrual Period</b>	30

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.99056%	1.49056%

**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>3/31/2017</b>	
i.	Student Loan Principal Balance	\$	179,681,127.38
ii.	Borrower Accrued Interest		5,048,703.96
iii.	Accrued Interest Subsidy		194,045.98
iv.	Value of Debt Service Reserve Fund		461,181.96
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		4,061,358.52
vii.	Total Assets		<u>189,446,417.80</u>
viii.	Notes Outstanding	\$	172,657,424.81
ix.	Note Accrued Interest		35,530.74
x.	Other Liabilities		1,525,507.20
xi.	Total Liabilities		<u>174,218,462.75</u>
<b>B. Parity Percentage as of the Distribution Date</b>		<b>12/31/2016</b>	<b>3/31/2017</b>
i.	Pool Balance as of the end of the Collection Period	\$ 188,078,143.14	\$ 181,349,478.41
ii.	Value of Debt Service Reserve Fund after withdrawals	470,195.36	453,370.80
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	<u>\$ 188,548,338.50</u>	<u>\$ 181,802,849.21</u>
v.	<b>Notes Outstanding after distributions</b>	\$ 176,382,859.45	\$ 169,404,333.42
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	106.9%	107.3%

<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		37,451,415.40
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		359,218,352.11
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,551,370.54
v.	Cumulative Principal Balance of Defaulted Student Loans		58,948,180.88
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		16.41%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		1,519,776.43
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,551,370.54
iii.	Cumulative Default Claims Principal Balance Reimbursed		57,576,291.43
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		58,948,180.88
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.67%
<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)		0.28%

**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

**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%

XIII. Portfolio Characteristics as of 3/31/2017										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	139	124	429,488.56	411,671.52	0.23%	0.23%	144.50	147.44	0.00	0.00
Unsubsidized Loans	130	116	508,384.36	439,389.02	0.27%	0.24%	142.79	145.16	0.00	0.00
<b>Grace</b>										
Subsidized Loans	67	57	216,620.29	149,321.53	0.12%	0.08%	121.16	120.86	0.00	0.00
Unsubsidized Loans	70	49	217,348.10	172,142.81	0.12%	0.10%	121.06	120.80	0.00	0.00
<b>Total Interim</b>	<b>406</b>	<b>346</b>	<b>\$ 1,371,841.31</b>	<b>\$ 1,172,524.88</b>	<b>0.74%</b>	<b>0.65%</b>	<b>136.47</b>	<b>139.29</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	6,913	6,249	30,638,885.36	27,443,060.48	16.45%	15.27%	117.60	116.19	7.99	8.56
2nd year of repayment	6,076	6,283	26,567,950.27	27,420,822.04	14.27%	15.26%	117.96	118.87	17.94	17.68
3rd year of repayment	4,103	4,141	18,322,495.65	18,595,017.77	9.84%	10.35%	122.08	118.64	30.17	30.34
More than 3 years of repayment	16,142	16,424	56,530,482.25	57,213,492.13	30.35%	31.84%	110.97	111.95	60.82	61.85
<b>Subtotal</b>	<b>33,234</b>	<b>33,097</b>	<b>\$ 132,059,813.53</b>	<b>\$ 130,672,392.42</b>	<b>70.91%</b>	<b>72.72%</b>	<b>115.30</b>	<b>115.11</b>	<b>35.68</b>	<b>36.91</b>
<b>Deferment</b>										
Subsidized Loans	3,146	2,980	9,816,356.83	9,302,819.27	5.27%	5.18%	130.87	132.78	15.26	16.33
Unsubsidized Loans	3,188	3,034	15,042,153.78	14,712,849.45	8.08%	8.19%	132.35	134.85	15.40	16.37
<b>Forbearance</b>										
Subsidized Loans	2,845	2,191	9,574,416.23	7,812,766.19	5.14%	4.35%	115.29	115.77	20.16	20.48
Unsubsidized Loans	3,093	2,353	17,282,943.24	13,845,428.05	9.28%	7.71%	116.85	116.49	20.77	21.17
<b>Total Repayment</b>	<b>45,506</b>	<b>43,655</b>	<b>\$ 183,775,683.61</b>	<b>\$ 176,346,255.38</b>	<b>98.67%</b>	<b>98.14%</b>	<b>117.99</b>	<b>118.26</b>	<b>30.72</b>	<b>32.15</b>
Claims In Process	242	528	1,097,403.77	2,162,347.12	0.59%	1.20%	101.58	104.61	23.68	25.97
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
<b>Grand Total</b>	<b>46,154</b>	<b>44,529</b>	<b>\$ 186,244,928.69</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>	<b>100.00%</b>	<b>118.06</b>	<b>118.25</b>	<b>30.45</b>	<b>31.86</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 \$51,297,244.97 and represent 28.60% of the total loans having entered repayment. For the current period, these loans total \$52,058,349.28 and represent 29.52% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 3/31/2017			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 851,060.54	0.47%	25.22
Grace	321,464.34	0.18%	2.82
Deferment	24,015,668.72	13.37%	18.70
Forbearance	21,658,194.24	12.05%	3.31
Repayment	130,672,392.42	72.72%	115.11
Claims in Process	2,162,347.12	1.20%	NA
<b>Total</b>	<b>\$ 179,681,127.38</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.			
#REF!			

XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2017			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	20,537	\$ 61,766,852.39	34.38%
Unsubsidized Stafford Loans	21,915	98,724,271.36	54.94%
PLUS Loans - Parent	1,296	7,153,904.94	3.98%
PLUS Loans - Graduate/Professional	394	5,793,400.98	3.22%
Subsidized Consolidation Loans	195	3,279,532.35	1.83%
Unsubsidized Consolidation Loans	182	2,912,743.52	1.62%
SLS	10	50,421.84	0.03%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>
School Type			
Four Year	30,814	\$ 137,187,386.55	76.35%
Two Year	12,602	36,385,798.65	20.25%
For Profit	1,109	6,044,566.42	3.36%
Out of Country/Unknown	4	63,375.76	0.04%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

XV. Servicer Totals as of 3/31/2017		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 179,681,127.38	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 3/31/2017**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	42,334	\$ 173,430,475.80	96.52%
Variable Rate	2,195	6,250,651.58	3.48%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

**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%	1,863	5,366,184.26	2.99%
3.00% - 3.99%	416	2,163,377.20	1.20%
4.00% - 4.99%	99	1,416,053.34	0.79%
5.00% - 5.99%	113	814,501.05	0.45%
6.00% - 6.99%	40,264	155,559,282.06	86.58%
7.00% or greater	1,774	14,361,729.47	7.99%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

**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	2,438	\$ 10,861,744.49	6.05%
April 1, 2006 - Sept. 30, 2007	790	3,918,487.27	2.18%
October 1, 2007 and after	41,301	164,900,895.62	91.77%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

**D. Distribution by Number of Months Remaining Until Scheduled Maturity \***

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	13	\$ 8,310.52	0.01%
13 - 24	731	917,868.48	0.72%
25 - 36	1,612	2,555,292.47	2.01%
37 - 48	2,413	4,519,028.04	3.55%
49 - 60	3,035	6,766,424.67	5.31%
61 - 72	2,838	7,946,231.78	6.24%
73 - 84	2,532	7,836,988.26	6.15%
85 - 96	2,759	10,189,905.44	8.00%
97 - 108	6,829	28,115,428.50	22.07%
109 - 120	6,239	27,919,365.92	21.92%
121 - 132	1,323	5,706,705.88	4.48%
133 - 144	692	2,922,121.37	2.29%
145 - 156	414	1,683,501.67	1.32%
157 - 168		1,120,645.92	0.88%
169 - 180	100	701,546.86	0.55%
181 - 192	51	342,189.71	0.27%
193 - 204	62	585,084.54	0.46%
205 - 216	343	2,700,090.77	2.12%
217 - 228	403	3,164,237.78	2.48%
229 - 240	267	1,908,590.32	1.50%
241 - 252	209	1,876,466.78	1.47%
253 - 264	254	2,276,574.75	1.79%
265 - 276	238	1,935,014.29	1.52%
277 - 288	235	1,719,881.01	1.35%
289 - 300	135	1,370,227.33	1.08%
Greater than 300	40	584,863.09	0.46%
<b>Total</b>	<b>33,767</b>	<b>\$ 127,372,586.15</b>	<b>100.00%</b>

\*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 \$52,058,349.28 and represent 29.52% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 3/31/2017 (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	92	\$ 200,917.74	0.11%
October 1, 1993 to June 30, 2006	2,428	11,107,666.25	6.18%
July 1, 2006 and after	42,009	168,372,543.39	93.71%
<b>Total</b>	<b>44,529</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

**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	12,297	\$ 31,517,183.48	17.54%
\$5,000 to \$9,999	6,298	44,799,223.22	24.93%
\$10,000 to \$14,999	3,161	38,820,577.54	21.61%
\$15,000 to \$19,999	1,116	19,059,321.82	10.61%
\$20,000 to \$24,999	374	8,241,561.86	4.59%
\$25,000 to \$29,999	261	7,148,635.61	3.98%
\$30,000 to \$34,999	153	4,932,874.76	2.75%
\$35,000 to \$39,999	67	2,501,012.23	1.39%
\$40,000 to \$44,999	63	2,683,098.34	1.49%
\$45,000 to \$49,999	62	2,938,847.11	1.64%
\$50,000 to \$54,999	47	2,444,682.01	1.36%
\$55,000 to \$59,999	40	2,285,243.02	1.27%
\$60,000 to \$64,999	43	2,697,697.40	1.50%
\$65,000 to \$69,999	19	1,282,030.95	0.71%
\$70,000 to \$74,999	29	2,090,075.30	1.16%
\$75,000 and Above	66	6,239,062.73	3.47%
<b>Total</b>	<b>24,096</b>	<b>\$ 179,681,127.38</b>	<b>100.00%</b>

**XVI. Collateral Tables as of 3/31/2017 (continued from previous page)**

**G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	44,529	\$ 179,681,127.38	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	1.90%	43,985	\$ 177,428,490.40	98.75%
91 Day T-Bill Index	3.02%	544	2,252,636.98	1.25%
Total		44,529	\$ 179,681,127.38	100.00%

**I. Distribution by Days Delinquent**

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	11,432	\$ 49,008,734.96	27.28%
0 to 30	26,792	\$ 103,816,871.88	57.78%
31 to 60	1,666	\$ 7,003,475.64	3.90%
61 to 90	2,496	\$ 10,792,794.25	6.01%
91 to 120	471	\$ 1,859,378.15	1.03%
121 to 150	327	\$ 1,358,342.41	0.76%
151 to 180	252	\$ 1,118,977.92	0.62%
181 and Above	1,093	\$ 4,722,552.17	2.63%
Total	44,529	\$ 179,681,127.38	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	20,518	64,820,835.23	49.61%
Extended	1,019	7,589,202.57	5.81%
Graduated	2,132	9,260,210.86	7.09%
Graduated Extended	827	6,311,000.17	4.83%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	8,601	42,691,143.59	32.67%
Total	33,097	\$ 130,672,392.42	100.00%