

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: April 26, 2021**



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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>2/28/2021</b>	<b>Activity</b>	<b>3/31/2021</b>	
i.	Portfolio Principal Balance	\$ 88,729,889.39	\$ (1,400,123.48)	\$ 87,329,765.91	
ii.	Accrued Interest to be Capitalized	1,495,931.16		1,558,350.04	
iii.	Pool Balance (III.A.i + III.A.ii)	90,225,820.55		88,888,115.95	
iv.	Borrower Accrued Interest	5,721,659.77		5,833,406.47	
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*	58.65		59.06	
viii.	Weighted Average Remaining Months to Maturity**	122.28		122.59	
ix.	Number of Loans	20,778		20,375	
x.	Number of Borrowers	11,113		10,889	
xi.	Average Borrower Indebtedness	7,984.33		8,020.00	
<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>3/25/2021</b>	<b>First Date in Collection Period</b>	<b>3/1/2021</b>	<b>Record Date</b>	<b>4/23/2021</b>
<b>Last Date in Accrual Period</b>	<b>4/25/2021</b>	<b>Last Date in Collection Period</b>	<b>3/31/2021</b>	<b>Distribution Date</b>	<b>4/26/2021</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>3/25/2021</b>	<b>Interest Due</b>	<b>4/26/2021</b>
i. A Notes	83715A AM1	LIBOR	0.50%	0.10863%	0.6086300%	1/25/2041	\$ 82,322,443.06	\$ 44,536.81	\$ 81,106,347.97

\*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 \$55,109,929.90 and represent 62.81% of the total loans having entered repayment. For the current period, these loans total \$54,882,341.95 and represent 63.51% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2021 - 3/31/2021
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 679,146.79
ii.	Principal Collections from Guaranty Agency	\$ 307,092.66
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 474,650.20
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 1,460,889.65</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 8,430.10
ii.	Principal Realized Losses - Other	\$ 419.27
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (69,615.54)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (60,766.17)</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>\$ 1,400,123.48</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 187,226.05
ii.	Interest Claims Received from Guaranty Agency	10,145.27
iii.	Late Fees & Other	4,746.57
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	69,671.65
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 271,789.54</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 8.69
ii.	Interest Losses - Other	9,444.12
iii.	Interest Capitalized into Principal During Collection Period	69,615.54
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 79,068.35</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 350,857.89</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,495,931.16
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(69,615.54)
iii.	Change in Interest Expected to be Capitalized	132,034.42
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,558,350.04</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	3/25/2021 \$	328,866.82
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		328,866.82
iv.	Releases or Replenishments in Waterfall Process		-
v.	<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	3/25/2021 \$	-
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		1,733,090.11
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		53.13
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>1,733,143.24</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		3,021.20
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>3,021.20</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	47,109.31
ii.	Trustee Fees		-
iii.	Administrator Fees		1,495.56
iv.	Other		447.00
v.	<b>Total</b>	<b>\$</b>	<b>49,051.87</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	1,733,143.24
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	275,000.00	\$ 1,458,143.24
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,408,143.24
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.	\$	44,536.81	\$ 1,363,606.43
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.	\$	-	\$ 1,363,606.43
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,216,095.09	\$ 147,511.34
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.	\$	-	\$ 147,511.34
vii. To the Corporation	\$	147,511.34	\$ (0.00)

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 44,536.81	\$ 44,536.81	\$ 1,216,095.09	\$ 1,260,631.90
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	3/25/2021	Paydown Factors	4/26/2021	
A Notes	\$ 82,322,443.06		\$ 81,106,347.97	
A Notes Ending Balance Factor	0.254379961	0.003757787	0.250622174	



VII. Optional Redemption Information as of 3/31/2021					
<b>Current Pool Balance</b>		<b>Initial Pool Balance</b>		<b>%</b>	
\$	88,888,115.95	\$	328,866,823.00		27.03%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
<b>Next Distribution Date</b>			5/25/2021		
<b>First Date in Accrual Period</b>			4/26/2021		
<b>Last Date in Accrual Period</b>			5/24/2021		
<b>Days in Accrual Period</b>			29		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.10613%	0.60613%

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>3/31/2021</b>	
i.	Student Loan Principal Balance	\$	87,329,765.91
ii.	Borrower Accrued Interest		5,833,406.47
iii.	Accrued Interest Subsidy		83,081.69
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,733,143.24
vii.	Total Assets		95,308,264.13
viii.	Notes Outstanding	\$	82,322,443.06
ix.	Note Accrued Interest		9,742.43
x.	Other Liabilities		880,846.44
xi.	Total Liabilities		83,213,031.93
<b>B. Parity Percentage as of the Distribution Date</b>		<b>12/31/2020</b>	<b>3/31/2021</b>
i.	Pool Balance as of the end of the Collection Period	\$ 92,131,801.53	\$ 88,888,115.95
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>	<b>\$ 92,460,668.35</b>	<b>\$ 89,216,982.77</b>
v.	<b>Notes Outstanding after distributions</b>	<b>\$ 84,055,153.05</b>	<b>\$ 81,106,347.97</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	<b>110.0%</b>	<b>110.0%</b>

<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		50,439,930.16
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		372,206,866.87
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		996,211.01
v.	Cumulative Principal Balance of Defaulted Student Loans		95,507,120.07
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		25.66%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		971,575.02
ii.	Principal Balance of Loans Having a Claim Paid During Period		996,211.01
iii.	Cumulative Default Claims Principal Balance Reimbursed		93,157,716.97
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		95,507,120.07
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)		0.17%

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
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60

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%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.05	12.06%	5.18%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	8.57%	4.24%	2.98%	15.79%
7/1/2020 - 9/30/2020	\$ 71,047,775.21	\$ 67,342,359.25	8.23%	3.39%	2.65%	14.27%
10/1/2020 - 12/31/2020	\$ 72,488,194.48	\$ 69,326,162.29	5.54%	2.77%	2.39%	10.70%
1/1/2021 - 3/31/2021	\$ 71,738,572.38	\$ 68,218,576.55	5.30%	5.23%	2.35%	12.88%

XIII. Portfolio Characteristics as of 3/31/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	12	10	45,522.00	35,997.00	0.05%	0.04%	135.24	132.77	0.00	0.00
Unsubsidized Loans	13	10	53,020.00	38,658.00	0.06%	0.04%	136.73	136.56	0.00	0.00
<b>Grace</b>										
Subsidized Loans	8	4	30,856.00	9,625.00	0.03%	0.01%	161.09	121.80	0.00	0.00
Unsubsidized Loans	8	4	28,314.72	8,362.00	0.03%	0.01%	168.85	121.89	0.00	0.00
<b>Total Interim</b>	<b>41</b>	<b>28</b>	<b>\$ 157,712.72</b>	<b>\$ 92,642.00</b>	<b>0.17%</b>	<b>0.11%</b>	<b>146.83</b>	<b>132.23</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	229	210	1,067,016.90	1,094,220.99	1.18%	1.25%	117.88	119.68	8.77	8.81
2nd year of repayment	1,307	1,086	6,703,847.81	5,345,248.78	7.39%	6.12%	117.11	119.66	19.26	19.31
3rd year of repayment	2,076	1,777	9,582,935.10	8,595,074.71	10.56%	9.84%	107.77	102.71	30.70	30.80
More than 3 years of repayment	13,280	12,956	53,556,788.01	53,054,376.24	59.05%	60.75%	127.83	127.72	74.26	74.92
<b>Subtotal</b>	<b>16,892</b>	<b>16,029</b>	<b>\$ 70,910,587.82</b>	<b>\$ 68,088,920.72</b>	<b>78.18%</b>	<b>77.97%</b>	<b>123.32</b>	<b>123.16</b>	<b>62.19</b>	<b>63.92</b>
<b>Deferment</b>										
Subsidized Loans	1,077	1,115	3,317,618.16	3,585,680.55	3.66%	4.11%	125.06	126.79	35.55	38.18
Unsubsidized Loans	1,090	1,103	5,217,827.69	5,700,866.67	5.75%	6.53%	132.74	136.67	37.66	39.86
<b>Forbearance</b>										
Subsidized Loans	1,058	932	3,660,673.79	3,287,645.97	4.04%	3.76%	104.09	108.70	42.51	44.12
Unsubsidized Loans	1,123	971	6,612,432.60	5,707,761.07	7.29%	6.54%	111.97	113.27	44.70	45.07
<b>Total Repayment</b>	<b>21,240</b>	<b>20,150</b>	<b>\$ 89,719,140.06</b>	<b>\$ 86,370,874.98</b>	<b>98.91%</b>	<b>98.90%</b>	<b>122.51</b>	<b>123.14</b>	<b>57.68</b>	<b>59.26</b>
Claims In Process	178	189	784,157.86	822,422.23	0.86%	0.94%	87.65	88.38	42.42	39.30
Aged Claims Rejected (Uninsured)	8	8	43,826.70	43,826.70	0.05%	0.05%	88.15	85.15	32.39	35.39
<b>Grand Total</b>	<b>21,467</b>	<b>20,375</b>	<b>\$ 90,704,837.34</b>	<b>\$ 87,329,765.91</b>	<b>100.00%</b>	<b>100.00%</b>	<b>122.16</b>	<b>122.59</b>	<b>57.44</b>	<b>59.00</b>

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$55,109,929.90 and represent 62.81% of the total loans having entered repayment. For the current period, these loans total \$54,882,341.95 and represent 63.51% of the total loans currently having entered repayment.

<b>XIII. Portfolio Characteristics as of 3/31/2021</b>			
<b>B. Weighted Average Months Remaining in Status</b>			
<b>Status</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>	<b>Months Remaining**</b>
In School*	\$ 74,655.00	0.09%	16.73
Grace	17,987.00	0.02%	3.84
Deferment	9,286,547.22	10.63%	19.50
Forbearance	8,995,407.04	10.30%	4.04
Repayment	68,132,747.42	78.02%	123.12
Claims in Process	822,422.23	0.94%	NA
<b>Total</b>	<b>\$ 87,329,765.91</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 \$54,882,341.95 and represent 63.51% of the total loans currently having entered repayment.			

<b>XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2021</b>			
<b>Loan Type</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
Subsidized Stafford Loans	9,580	\$ 29,484,377.21	33.76%
Unsubsidized Stafford Loans	10,081	49,396,135.71	56.56%
PLUS Loans - Parent	336	2,536,502.69	2.90%
PLUS Loans - Graduate/Professional	160	2,669,113.01	3.06%
Subsidized Consolidation Loans	114	1,703,400.53	1.95%
Unsubsidized Consolidation Loans	103	1,536,856.54	1.76%
SLS	1	3,380.22	0.00%
<b>Total</b>	<b>20,375</b>	<b>\$ 87,329,765.91</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	13,722	\$ 64,476,790.46	73.83%
Two Year	6,146	19,591,424.57	22.43%
For Profit	505	3,252,462.76	3.72%
Out of Country/Unknown	2	9,088.12	0.01%
<b>Total</b>	<b>20,375</b>	<b>\$ 87,329,765.91</b>	<b>100.00%</b>

<b>XV. Servicer Totals as of 3/31/2021</b>		
<b>Servicer</b>	<b>Principal Balance</b>	<b>Percent of Total</b>
South Carolina Student Loan Corporation*	\$ 87,329,765.91	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 3/31/2021**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	19,489	\$ 85,055,913.97	97.40%
Variable Rate	886	2,273,851.94	2.60%
<b>Total</b>	<b>20,375</b>	<b>\$ 87,329,765.91</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%	774	2,076,414.45	2.38%
3.00% - 3.99%	166	979,498.23	1.12%
4.00% - 4.99%	62	842,724.44	0.96%
5.00% - 5.99%	72	440,651.32	0.50%
6.00% - 6.99%	18,755	77,207,069.57	88.41%
7.00% or greater	546	5,783,407.90	6.62%
<b>Total</b>	<b>20,375</b>	<b>\$ 87,329,765.91</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	1,031	\$ 4,534,270.00	5.19%
April 1, 2006 - Sept. 30, 2007	385	2,020,497.66	2.31%
October 1, 2007 and after	18,959	80,774,998.25	92.49%
<b>Total</b>	<b>20,375</b>	<b>\$ 87,329,765.91</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	739	\$ 320,220.83	1.00%
13 - 24	899	954,216.51	2.97%
25 - 36	869	1,347,205.42	4.19%
37 - 48	713	1,554,061.67	4.84%
49 - 60	600	1,601,655.03	4.99%
61 - 72	600	1,934,501.88	6.02%
73 - 84	570	2,493,239.37	7.76%
85 - 96	916	4,171,139.95	12.98%
97 - 108	951	4,284,739.36	13.34%
109 - 120	301	1,380,330.60	4.30%
121 - 132	127	624,385.89	1.94%
133 - 144	135	686,820.38	2.14%
145 - 156	86	464,964.03	1.45%
157 - 168		1,156,515.40	3.60%
169 - 180	246	1,613,666.85	5.02%
181 - 192	152	1,040,632.29	3.24%
193 - 204	130	1,086,737.08	3.38%
205 - 216	162	1,445,760.13	4.50%
217 - 228	119	828,149.74	2.58%
229 - 240	82	511,967.04	1.59%
241 - 252	109	934,944.67	2.91%
253 - 264	70	646,199.90	2.01%
265 - 276	48	451,731.88	1.41%
277 - 288	53	496,954.63	1.55%
289 - 300	9	60,070.03	0.19%
Greater than 300	5	36,965.31	0.12%
<b>Total</b>	<b>8,691</b>	<b>\$ 32,127,775.87</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 \$54,882,341.95 and represent 63.51% 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	44	\$ 58,629.53	0.07%
October 1, 1993 to June 30, 2006	1,026	4,650,417.20	5.33%
July 1, 2006 and after	19,305	82,620,719.18	94.61%
Total	20,375	\$ 87,329,765.91	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	5,307	\$ 12,664,318.68	14.50%
\$5,000 to \$9,999	2,636	19,002,804.45	21.76%
\$10,000 to \$14,999	1,434	17,518,606.14	20.06%
\$15,000 to \$19,999	793	13,563,631.18	15.53%
\$20,000 to \$24,999	294	6,537,981.93	7.49%
\$25,000 to \$29,999	139	3,753,161.44	4.30%
\$30,000 to \$34,999	87	2,812,449.72	3.22%
\$35,000 to \$39,999	41	1,535,957.07	1.76%
\$40,000 to \$44,999	32	1,352,565.73	1.55%
\$45,000 to \$49,999	27	1,285,453.00	1.47%
\$50,000 to \$54,999	17	890,570.53	1.02%
\$55,000 to \$59,999	9	521,107.01	0.60%
\$60,000 to \$64,999	14	869,734.65	1.00%
\$65,000 to \$69,999	8	535,084.21	0.61%
\$70,000 to \$74,999	13	941,223.12	1.08%
\$75,000 and Above	38	3,545,117.05	4.06%
Total	10,889	\$ 87,329,765.91	100.00%

**XVI. Collateral Tables as of 3/31/2021 (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)	20,367	\$ 87,285,939.21	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%	20,172	\$ 86,503,420.13	99.05%
91 Day T-Bill Index	3.05%	203	826,345.78	0.95%
Total		20,375	\$ 87,329,765.91	100.00%

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	4,338	\$ 19,197,018.49	21.98%	
0 to 30	13,322	\$ 55,722,819.84	63.81%	
31 to 60	1,018	\$ 4,898,300.49	5.61%	
61 to 90	397	\$ 1,892,632.89	2.17%	
91 to 120	164	\$ 650,663.92	0.75%	
121 to 150	291	\$ 1,186,010.41	1.36%	
151 to 180	182	\$ 796,817.46	0.91%	
181 and Above	663	\$ 2,985,502.41	3.42%	
Total	20,375	\$ 87,329,765.91	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	4,675	12,031,336.46	17.67%
Extended	585	3,770,386.52	5.54%
Graduated	1,032	3,788,424.05	5.56%
Graduated Extended	587	4,562,144.39	6.70%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	9,150	43,936,629.30	64.53%
Total	16,029	\$ 68,088,920.72	100.00%