

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: April 27, 2015**



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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.

<b>III. Trust Parameters</b>				
<b>A. Student Loan Portfolio Characteristics</b>				
	<b>2/28/2015</b>	<b>Activity</b>	<b>3/31/2015</b>	
i. Portfolio Principal Balance	\$ 245,287,878.46	\$ (3,241,922.71)	\$ 242,045,955.75	
ii. Accrued Interest to be Capitalized	3,789,900.67		3,851,257.88	
iii. Pool Balance (III.A.i + III.A.ii)	249,077,779.13		245,897,213.63	
iv. Borrower Accrued Interest	6,564,255.00		6,705,289.32	
v. Weighted Average Coupon (WAC) - Gross	6.55%		6.54%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.50%	
vii. Weighted Average Payments Made*	21.96		22.38	
viii. Weighted Average Remaining Months to Maturity**	122.10		121.91	
ix. Number of Loans	60,135		59,401	
x. Number of Borrowers	32,485		32,094	
xi. Average Borrower Indebtedness	7,550.80		7,541.78	
<b>B. Debt Characteristics</b>				
<b>Accrual Period:</b>		<b>Collection Period:</b>		
<b>First Date in Accrual Period</b>	<b>3/25/2015</b>	<b>First Date in Collection Period</b>	<b>3/1/2015</b>	<b>Record Date</b> <b>4/24/2015</b>
<b>Last Date in Accrual Period</b>	<b>4/26/2015</b>	<b>Last Date in Collection Period</b>	<b>3/31/2015</b>	<b>Distribution Date</b> <b>4/27/2015</b>
<b>Days in Accrual Period</b>	<b>33</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>3/25/2015</b>	<b>Interest Due</b>	<b>4/27/2015</b>
i. A Notes	83715A AM1	LIBOR	0.50%	0.17375%	0.6737500%	1/25/2041	\$ 239,975,776.68	\$ 148,210.04	\$ 236,748,718.26

\*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 \$38,140,919.41 and represent 16.02% of the total loans having entered repayment. For the current period, these loans total \$38,636,918.54 and represent 16.43% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2015 - 3/31/2015
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,546,129.30
ii.	Principal Collections from Guaranty Agency	780,056.88
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,404,245.48
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 3,730,431.66</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 19,801.71
ii.	Principal Realized Losses - Other	8,033.27
iii.	Other Adjustments (Borrower Incentives)	25.36
iv.	Interest Capitalized into Principal During Collection Period	(516,369.29)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (488,508.95)</b>
<b>C. 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>\$ 3,241,922.71</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 472,090.10
ii.	Interest Claims Received from Guaranty Agency	41,868.63
iii.	Late Fees & Other	22,750.43
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	34,955.70
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 571,664.86</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 2.73
ii.	Interest Losses - Other	5,467.63
iii.	Interest Capitalized into Principal During Collection Period	516,369.29
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 521,839.65</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 1,093,504.51</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	3,789,900.67
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(516,369.29)
iii.	Change in Interest Expected to be Capitalized	577,726.50
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 3,851,257.88</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	3/25/2015 \$	622,694.45
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		614,743.03
iv.	Releases or Replenishments in Waterfall Process		(7,951.42)
v.	<b>Balance on Current Distribution Date</b>		<b>614,743.03</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	3/25/2015 \$	-
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		7,951.42
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		4,302,096.52
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		220.52
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>4,310,268.46</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		7,099.63
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>7,099.63</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	130,078.11
ii.	Trustee Fees		-
iii.	Administrator Fees		4,129.55
iv.	Other		-
v.	<b>Total</b>	<b>\$</b>	<b>134,207.66</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	4,310,268.46
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	800,000.00	\$ 3,510,268.46
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	135,000.00	\$ 3,375,268.46
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.	\$	148,210.04	\$ 3,227,058.42
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.	\$	-	\$ 3,227,058.42
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	3,227,058.42	\$ -
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	\$ 148,210.04	\$ 148,210.04	\$ 3,227,058.42	\$ 3,375,268.46

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

**C. Note Principal Balances**

	3/25/2015	Paydown Factors	4/27/2015
A Notes	\$ 239,975,776.68		\$ 236,748,718.26
A Notes Ending Balance Factor	0.741535680	0.009971752	0.731563928



**VII. Optional Redemption Information as of 3/31/2015**

Current Pool Balance	Initial Pool Balance	%
\$ 245,897,213.63	\$ 328,866,823.00	74.77%
10 % or Less - Qualify for Optional Redemption		N

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

<b>Next Distribution Date</b>	5/26/2015
<b>First Date in Accrual Period</b>	4/27/2015
<b>Last Date in Accrual Period</b>	5/25/2015
<b>Days in Accrual Period</b>	29

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.18125%	0.68125%

**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>3/31/2015</b>	
i.	Student Loan Principal Balance	\$	242,045,955.75
ii.	Borrower Accrued Interest		6,705,289.32
iii.	Accrued Interest Subsidy		390,530.89
iv.	Value of Debt Service Reserve Fund		622,694.45
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		4,302,317.04
vii.	Total Assets		254,066,787.45
viii.	Notes Outstanding	\$	239,975,776.68
ix.	Note Accrued Interest		31,438.49
x.	Other Liabilities		2,352,773.48
xi.	Total Liabilities		242,359,988.65
<b>B. Parity Percentage as of the Distribution Date</b>		<b>1/26/2015</b>	<b>4/27/2015</b>
i.	Pool Balance as of the end of the Collection Period	\$ 254,502,427.66	\$ 245,897,213.63
ii.	Value of Debt Service Reserve Fund after withdrawals	636,256.07	614,743.03
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	<b>\$ 255,138,683.73</b>	<b>\$ 246,511,956.66</b>
v.	<b>Notes Outstanding after distributions</b>	<b>\$ 245,926,527.34</b>	<b>\$ 236,748,718.26</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	<b>103.7%</b>	<b>104.1%</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		22,464,735.95
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		344,231,672.66
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,523,075.59
v.	Cumulative Principal Balance of Defaulted Student Loans		39,327,856.63
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		11.42%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		2,464,236.63
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,523,075.59
iii.	Cumulative Default Claims Principal Balance Reimbursed		38,416,589.08
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		39,327,856.63
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.68%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		117,683.85
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.30%

**XII. Payment History and CPR**

**A. CPR of All Loans**

<b>Date</b>	<b>Pool Balance</b>	<b>Current Quarter CPR</b>	<b>Cumulative CPR</b>	<b>Prepayment Volume</b>
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

**B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period**

<b>Period</b>	<b>Beginning Principal Balance</b>	<b>Ending Principal Balance</b>	<b>CPR from Claim Payment</b>	<b>Voluntary CPR Due to Consolidation</b>	<b>Voluntary CPR Due to Borrower Payment</b>	<b>Total CPR</b>
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%

**XIII. Portfolio Characteristics as of 3/31/2015**

**A. Characteristics by Status**

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	755	744	2,233,479.73	2,221,547.08	0.89%	0.92%	147.61	143.62	0.00	0.00
Unsubsidized Loans	769	782	2,731,159.56	2,793,886.18	1.09%	1.15%	145.61	141.47	0.00	0.00
<b>Grace</b>										
Subsidized Loans	356	220	1,091,683.31	639,187.64	0.44%	0.26%	121.49	120.34	0.00	0.00
Unsubsidized Loans	371	210	1,258,902.95	646,558.15	0.50%	0.27%	121.41	120.31	0.00	0.00
<b>Total Interim</b>	<b>2,251</b>	<b>1,956</b>	<b>\$ 7,315,225.55</b>	<b>\$ 6,301,179.05</b>	<b>2.92%</b>	<b>2.60%</b>	138.46	137.94	0.00	0.00
<b>Repayment</b>										
1st year of repayment	12,367	10,947	51,529,268.65	45,130,555.80	20.56%	18.65%	117.04	116.08	6.92	7.44
2nd year of repayment	7,688	7,323	32,108,285.55	30,853,797.47	12.81%	12.75%	118.74	121.08	17.82	17.99
3rd year of repayment	5,834	5,500	24,879,363.86	23,418,536.33	9.93%	9.68%	120.53	117.59	29.91	30.26
More than 3 years of repayment	13,069	13,658	49,899,582.01	52,011,033.52	19.91%	21.49%	115.76	115.98	51.51	52.88
<b>Subtotal</b>	<b>38,958</b>	<b>37,428</b>	<b>\$ 158,416,500.07</b>	<b>\$ 151,413,923.12</b>	<b>63.22%</b>	<b>62.56%</b>	117.42	117.17	26.78	28.73
<b>Deferment</b>										
Subsidized Loans	5,627	5,584	17,332,565.07	17,153,758.14	6.92%	7.09%	136.65	133.28	9.80	10.06
Unsubsidized Loans	5,776	5,714	26,097,387.29	25,851,741.51	10.41%	10.68%	134.51	132.66	9.54	9.70
<b>Forbearance</b>										
Subsidized Loans	4,169	4,042	14,827,069.53	14,448,323.72	5.92%	5.97%	121.82	122.23	12.04	12.21
Unsubsidized Loans	4,589	4,476	26,134,165.07	26,172,167.02	10.43%	10.81%	123.93	123.43	12.04	11.90
<b>Total Repayment</b>	<b>59,119</b>	<b>57,244</b>	<b>\$ 242,807,687.03</b>	<b>\$ 235,039,913.51</b>	<b>96.89%</b>	<b>97.11%</b>	121.99	121.47	21.23	22.39
Claims In Process	134	201	471,656.42	704,863.19	0.19%	0.29%	102.80	100.87	17.94	18.89
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
<b>Grand Total</b>	<b>61,504</b>	<b>59,401</b>	<b>\$ 250,594,569.00</b>	<b>\$ 242,045,955.75</b>	<b>100.00%</b>	<b>100.00%</b>	122.52	121.91	20.61	21.79

\*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 \$38,140,919.41 and represent 16.02% of the total loans having entered repayment. For the current period, these loans total \$38,636,918.54 and represent 16.43% of the total loans currently having entered repayment.

<b>XIII. Portfolio Characteristics as of 3/31/2015</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*	\$ 5,015,433.26	2.07%	24.42
Grace	1,285,745.79	0.53%	2.33
Deferment	43,005,499.65	17.77%	16.57
Forbearance	40,620,490.74	16.78%	3.87
Repayment	151,413,923.12	62.56%	117.17
Claims in Process	704,863.19	0.29%	NA
<b>Total</b>	<b>\$ 242,045,955.75</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 \$38,636,918.54 and represent 16.43% of the total loans currently having entered repayment.			

<b>XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2015</b>			
<b>Loan Type</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
Subsidized Stafford Loans	27,227	\$ 83,926,054.89	34.67%
Unsubsidized Stafford Loans	29,299	131,385,090.10	54.28%
PLUS Loans - Parent	1,837	10,771,300.20	4.45%
PLUS Loans - Graduate/Professional	557	7,934,458.08	3.28%
Subsidized Consolidation Loans	245	4,302,417.20	1.78%
Unsubsidized Consolidation Loans	221	3,620,709.64	1.50%
SLS	15	105,925.64	0.04%
<b>Total</b>	<b>59,401</b>	<b>\$ 242,045,955.75</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	41,506	\$ 188,358,414.60	77.82%
Two Year	16,407	45,477,118.77	18.79%
For Profit	1,484	8,150,094.36	3.37%
Out of Country/Unknown	4	60,328.02	0.02%
<b>Total</b>	<b>59,401</b>	<b>\$ 242,045,955.75</b>	<b>100.00%</b>

<b>XV. Servicer Totals as of 3/31/2015</b>		
<b>Servicer</b>	<b>Principal Balance</b>	<b>Percent of Total</b>
South Carolina Student Loan Corporation	\$ 242,045,955.75	100.00%

**XVI. Collateral Tables as of 3/31/2015****A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	56,436	\$ 233,035,565.50	96.28%
Variable Rate	2,965	9,010,390.25	3.72%
Total	59,401	\$ 242,045,955.75	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%	2,488	7,574,149.59	3.13%
3.00% - 3.99%	587	3,203,192.44	1.32%
4.00% - 4.99%	120	1,836,838.52	0.76%
5.00% - 5.99%	152	1,312,299.99	0.54%
6.00% - 6.99%	53,570	207,899,750.53	85.89%
7.00% or greater	2,484	20,219,724.68	8.35%
Total	59,401	\$ 242,045,955.75	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	3,249	\$ 14,602,380.47	6.03%
April 1, 2006 - Sept. 30, 2007	1,023	5,184,624.40	2.14%
October 1, 2007 and after	55,129	222,258,950.88	91.83%
Total	59,401	\$ 242,045,955.75	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	10	\$ 13,784.69	0.01%
13 - 24	7	6,659.85	0.00%
25 - 36	33	49,683.43	0.02%
37 - 48	1,275	3,249,678.70	1.60%
49 - 60	2,562	6,658,334.86	3.27%
61 - 72	3,841	10,483,758.70	5.15%
73 - 84	4,467	13,152,079.32	6.47%
85 - 96	5,045	17,077,869.31	8.40%
97 - 108	8,591	32,999,599.63	16.22%
109 - 120	16,302	68,059,666.97	33.46%
121 - 132	3,803	14,825,294.29	7.29%
133 - 144	1,878	6,894,563.87	3.39%
145 - 156	1,136	4,159,699.72	2.04%
157 - 168	687	2,559,008.81	1.26%
169 - 180	251	959,958.92	0.47%
181 - 192	106	508,937.56	0.25%
193 - 204	80	855,050.48	0.42%
205 - 216	50	519,594.04	0.26%
217 - 228	64	690,766.08	0.34%
229 - 240	458	4,103,387.48	2.02%
241 - 252	522	4,002,862.36	1.97%
253 - 264	345	2,803,143.92	1.38%
265 - 276	280	2,507,903.27	1.23%
277 - 288	347	3,019,765.43	1.48%
289 - 300	270	1,685,343.46	0.83%
Greater than 300	80	1,562,642.06	0.77%
Total	52,490	\$ 203,409,037.21	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 \$38,636,918.54 and represent 16.43% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 3/31/2015 (continued from previous page)**

**E. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Guaranty Percentage)**

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	130	\$ 303,403.73	0.13%
October 1, 1993 to June 30, 2006	3,228	15,005,305.72	6.20%
July 1, 2006 and after	56,043	226,737,246.30	93.68%
<b>Total</b>	<b>59,401</b>	<b>\$ 242,045,955.75</b>	<b>100.00%</b>

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	15,429	\$ 41,813,015.94	17.27%
\$5,000 to \$9,999	9,840	69,764,091.98	28.82%
\$10,000 to \$14,999	3,965	48,038,728.29	19.85%
\$15,000 to \$19,999	1,246	21,144,785.29	8.74%
\$20,000 to \$24,999	432	9,618,307.08	3.97%
\$25,000 to \$29,999	379	10,230,606.75	4.23%
\$30,000 to \$34,999	147	4,769,052.41	1.97%
\$35,000 to \$39,999	114	4,248,563.08	1.76%
\$40,000 to \$44,999	83	3,524,057.90	1.46%
\$45,000 to \$49,999	100	4,730,098.59	1.95%
\$50,000 to \$54,999	70	3,668,648.05	1.52%
\$55,000 to \$59,999	70	4,007,934.03	1.66%
\$60,000 to \$64,999	72	4,515,256.63	1.87%
\$65,000 to \$69,999	43	2,889,942.67	1.19%
\$70,000 to \$74,999	26	1,884,602.69	0.78%
\$75,000 and Above	78	7,198,264.37	2.97%
<b>Total</b>	<b>32,094</b>	<b>\$ 242,045,955.75</b>	<b>100.00%</b>

**XVI. Collateral Tables as of 3/31/2015 (continued from previous page)**

<b>G. Distribution by Guaranty Agency</b>			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	59,401	\$ 242,045,955.75	100.00%

<b>H. Distribution by SAP Interest Rate Index</b>				
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	1.86%	58,656	\$ 239,006,928.79	98.74%
91 Day T-Bill Index	3.01%	745	3,039,026.96	1.26%
Total		59,401	\$ 242,045,955.75	100.00%

<b>I. Distribution by Days Delinquent</b>				
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Not in Repayment	21,973	\$ 90,632,032.63	37.44%	
0 to 30	29,200	\$ 118,564,946.90	48.98%	
31 to 60	2,888	\$ 11,300,362.72	4.67%	
61 to 90	1,677	\$ 6,779,249.99	2.80%	
91 to 120	1,022	\$ 4,125,673.80	1.70%	
121 to 150	723	\$ 2,963,353.57	1.22%	
151 to 180	562	\$ 2,180,739.65	0.90%	
181 and Above	1,356	\$ 5,499,596.49	2.27%	
Total	59,401	\$ 242,045,955.75	100.00%	

<b>J. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>				
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Level	27,936	95,584,261.05	63.13%	
Extended	1,135	8,986,612.93	5.94%	
Graduated	2,111	9,406,962.21	6.21%	
Graduated Extended	705	5,612,606.20	3.71%	
Income Sensitive	2	7,748.10	0.01%	
Income-Based (IBR)	5,539	31,815,732.63	21.01%	
Total	37,428	\$ 151,413,923.12	100.00%	