

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 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 subserviced 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.

III. Trust Parameters				
A. Student Loan Portfolio Characteristics				
	5/31/2017	Activity	6/30/2017	
i. Portfolio Principal Balance	\$ 174,705,589.96	\$ (2,543,880.41)	\$ 172,161,709.55	
ii. Accrued Interest to be Capitalized	1,590,915.17		1,515,979.26	
iii. Pool Balance (III.A.i + III.A.ii)	176,296,505.13		173,677,688.81	
iv. Borrower Accrued Interest	4,978,465.04		4,918,311.85	
v. Weighted Average Coupon (WAC) - Gross	6.56%		6.56%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.51%		6.51%	
vii. Weighted Average Payments Made*	33.19		33.71	
viii. Weighted Average Remaining Months to Maturity**	118.15		118.49	
ix. Number of Loans	43,275		42,617	
x. Number of Borrowers	23,401		23,049	
xi. Average Borrower Indebtedness	7,465.73		7,469.38	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	6/26/2017	First Date in Collection Period	6/1/2017	Record Date 7/24/2017
Last Date in Accrual Period	7/24/2017	Last Date in Collection Period	6/30/2017	Distribution Date 7/25/2017
Days in Accrual Period	29			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/26/2017	Interest Due	7/25/2017
i. A Notes	83715A AM1	LIBOR	0.50%	1.21611%	1.7161100%	1/25/2041	\$ 164,354,844.43	\$ 227,207.74	\$ 161,692,234.33

*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 \$53,538,867.49 and represent 31.07% of the total loans having entered repayment. For the current period, these loans total \$54,815,627.50 and represent 32.13% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2017 - 6/30/2017
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,102,095.67
ii.	Principal Collections from Guaranty Agency	\$ 932,097.28
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 995,717.97
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 3,029,910.92
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 21,592.55
ii.	Principal Realized Losses - Other	\$ (375.52)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (507,247.54)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (486,030.51)
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)		\$ 2,543,880.41
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 321,709.88
ii.	Interest Claims Received from Guaranty Agency	60,642.20
iii.	Late Fees & Other	13,056.94
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	20,231.44
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 415,640.46
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 30.78
ii.	Interest Losses - Other	4,677.05
iii.	Interest Capitalized into Principal During Collection Period	507,247.54
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 511,955.37
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 927,595.83
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,590,915.17
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(507,247.54)
iii.	Change in Interest Expected to be Capitalized	432,311.63
iv.	Interest Expected to be Capitalized - Ending	\$ 1,515,979.26

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/26/2017 \$	440,741.26
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		434,186.74
iv.	Releases or Replenishments in Waterfall Process		(6,554.52)
v.	Balance on Current Distribution Date		434,186.74
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/26/2017 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		-
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		6,554.52
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		3,445,551.38
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		2,711.94
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,454,817.84
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		5,492.41
v.	Other		-
vi.	Total	\$	5,492.41
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	92,990.50
ii.	Trustee Fees		-
iii.	Administrator Fees		2,952.14
iv.	Other		7,912.00
v.	Total	\$	103,854.64

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,454,817.84
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	\$ 2,954,817.84
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	65,000.00	\$ 2,889,817.84
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.	\$	227,207.74	\$ 2,662,610.10
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.	\$	-	\$ 2,662,610.10
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,662,610.10	\$ -
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	\$ 227,207.74	\$ 227,207.74	\$ 2,662,610.10	\$ 2,889,817.84
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	6/26/2017	Paydown Factors	7/25/2017	
A Notes	\$ 164,354,844.43		\$ 161,692,234.33	
A Notes Ending Balance Factor	0.507863681	0.008227582	0.499636099	

VII. Optional Redemption Information as of 6/30/2017

Current Pool Balance	Initial Pool Balance	%
\$ 173,677,688.81	\$ 328,866,823.00	52.81%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date	8/25/2017
First Date in Accrual Period	7/25/2017
Last Date in Accrual Period	8/24/2017
Days in Accrual Period	31

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	1.23222%	1.73222%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2017	
i.	Student Loan Principal Balance	\$	172,161,709.55
ii.	Borrower Accrued Interest		4,918,311.85
iii.	Accrued Interest Subsidy		238,531.02
iv.	Value of Debt Service Reserve Fund		440,741.26
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,448,263.32
vii.	Total Assets		181,207,557.00
viii.	Notes Outstanding	\$	164,354,844.43
ix.	Note Accrued Interest		47,005.50
x.	Other Liabilities		1,304,549.88
xi.	Total Liabilities		165,706,399.81
B. Parity Percentage as of the Distribution Date		3/31/2017	6/30/2017
i.	Pool Balance as of the end of the Collection Period	\$ 181,349,478.41	\$ 173,677,688.81
ii.	Value of Debt Service Reserve Fund after withdrawals	453,370.80	434,186.74
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 181,802,849.21	\$ 174,111,875.55
v.	Notes Outstanding after distributions	\$ 169,404,333.42	\$ 161,692,234.33
vi.	Parity Percentage [IX.B.iv / IX.B.v]	107.3%	107.7%

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		38,877,383.49
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		360,644,320.20
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,596,440.71
v.	Cumulative Principal Balance of Defaulted Student Loans		61,544,621.59
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		17.07%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		2,534,689.15
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,596,440.71
iii.	Cumulative Default Claims Principal Balance Reimbursed		60,110,980.58
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		61,544,621.59
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.67%
C. Claim Rejects			
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)		0.27%

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

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%

XIII. Portfolio Characteristics as of 6/30/2017											
A. Characteristics by Status											
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		
	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	
Interim											
In School											
Subsidized Loans	124	97	411,671.52	321,553.00	0.23%	0.19%	147.44	151.78	0.00	0.00	
Unsubsidized Loans	116	78	439,389.02	312,394.52	0.24%	0.18%	145.16	148.33	0.00	0.00	
Grace											
Subsidized Loans	57	45	149,321.53	141,135.52	0.08%	0.08%	120.86	121.24	0.00	0.03	
Unsubsidized Loans	49	55	172,142.81	178,698.53	0.10%	0.10%	120.80	121.34	0.00	0.05	
Total Interim	346	275	\$ 1,172,524.88	\$ 953,781.57	0.65%	0.55%	139.29	140.43	0.00	0.01	
Repayment											
1st year of repayment	6,249	4,998	27,443,060.48	22,081,533.64	15.27%	12.83%	116.19	117.30	8.56	8.89	
2nd year of repayment	6,283	7,158	27,420,822.04	31,077,618.14	15.26%	18.05%	118.87	115.96	17.68	17.63	
3rd year of repayment	4,141	4,051	18,595,017.77	18,443,705.45	10.35%	10.71%	118.64	123.63	30.34	30.37	
More than 3 years of repayment	16,424	16,668	57,213,492.13	58,717,388.83	31.84%	34.11%	111.95	112.74	61.85	62.71	
Subtotal	33,097	32,875	\$ 130,672,392.42	\$ 130,320,246.06	72.72%	75.70%	115.11	115.56	36.91	38.26	
Deferment											
Subsidized Loans	2,980	2,674	9,302,819.27	8,377,985.77	5.18%	4.87%	132.78	129.87	16.33	17.15	
Unsubsidized Loans	3,034	2,703	14,712,849.45	13,139,476.32	8.19%	7.63%	134.85	133.01	16.37	17.40	
Forbearance											
Subsidized Loans	2,191	1,858	7,812,766.19	6,528,445.55	4.35%	3.79%	115.77	117.79	20.48	21.16	
Unsubsidized Loans	2,353	2,095	13,845,428.05	12,265,285.88	7.71%	7.12%	116.49	119.72	21.17	21.21	
Total Repayment	43,655	42,205	\$ 176,346,255.38	\$ 170,631,439.58	98.14%	99.11%	118.26	118.41	32.15	33.74	
Claims In Process	528	137	2,162,347.12	576,488.40	1.20%	0.33%	104.61	95.48	25.97	25.49	
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%					
Grand Total	44,529	42,617	\$ 179,681,127.38	\$ 172,161,709.55	100.00%	100.00%	118.25	118.49	31.86	33.53	

*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 \$53,538,867.49 and represent 31.07% of the total loans having entered repayment. For the current period, these loans total \$54,815,627.50 and represent 32.13% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2017			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 633,947.52	0.37%	28.00
Grace	319,834.05	0.19%	3.34
Deferment	21,517,462.09	12.50%	19.14
Forbearance	18,793,731.43	10.92%	3.39
Repayment	130,320,246.06	75.70%	115.56
Claims in Process	576,488.40	0.33%	NA
Total	\$ 172,161,709.55	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.			
#REF!			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2017			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	19,655	\$ 59,046,153.62	34.30%
Unsubsidized Stafford Loans	20,986	94,636,144.59	54.97%
PLUS Loans - Parent	1,225	6,692,115.51	3.89%
PLUS Loans - Graduate/Professional	373	5,633,295.69	3.27%
Subsidized Consolidation Loans	190	3,214,798.32	1.87%
Unsubsidized Consolidation Loans	178	2,889,441.53	1.68%
SLS	10	49,760.29	0.03%
Total	42,617	\$ 172,161,709.55	100.00%
School Type			
Four Year	29,507	\$ 131,440,524.86	76.35%
Two Year	12,039	34,814,658.17	20.22%
For Profit	1,067	5,843,442.43	3.39%
Out of Country/Unknown	4	63,084.09	0.04%
Total	42,617	\$ 172,161,709.55	100.00%

XV. Servicer Totals as of 6/30/2017		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 172,161,709.55	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 6/30/2017

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	40,509	\$ 166,226,872.24	96.55%
Variable Rate	2,108	5,934,837.31	3.45%
Total	42,617	\$ 172,161,709.55	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%	1,781	5,071,482.25	2.95%
3.00% - 3.99%	407	2,054,940.95	1.19%
4.00% - 4.99%	98	1,400,618.14	0.81%
5.00% - 5.99%	109	799,864.37	0.46%
6.00% - 6.99%	38,540	149,091,001.40	86.60%
7.00% or greater	1,682	13,743,802.44	7.98%
Total	42,617	\$ 172,161,709.55	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	2,348	\$ 10,463,043.46	6.08%
April 1, 2006 - Sept. 30, 2007	758	3,806,067.53	2.21%
October 1, 2007 and after	39,511	157,892,598.56	91.71%
Total	42,617	\$ 172,161,709.55	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	56	\$ 28,792.39	0.02%
13 - 24	741	817,281.91	0.70%
25 - 36	1,604	2,417,385.16	2.06%
37 - 48	2,651	4,875,858.75	4.16%
49 - 60	2,782	6,384,052.61	5.44%
61 - 72	2,596	7,251,218.83	6.18%
73 - 84	2,327	7,358,947.82	6.27%
85 - 96	2,543	9,261,824.16	7.90%
97 - 108	6,766	28,475,129.15	24.28%
109 - 120	4,758	21,571,602.87	18.39%
121 - 132	1,140	4,972,802.35	4.24%
133 - 144	572	2,321,052.23	1.98%
145 - 156	394	1,581,716.44	1.35%
157 - 168		1,009,511.36	0.86%
169 - 180	96	697,623.21	0.59%
181 - 192	51	354,538.93	0.30%
193 - 204	92	648,899.41	0.55%
205 - 216	399	3,119,583.39	2.66%
217 - 228	357	2,691,109.77	2.29%
229 - 240	243	1,991,142.94	1.70%
241 - 252	214	1,702,260.42	1.45%
253 - 264	254	2,253,868.19	1.92%
265 - 276	214	1,875,495.66	1.60%
277 - 288	270	1,961,716.90	1.67%
289 - 300	82	1,010,102.16	0.86%
Greater than 300	51	650,508.63	0.55%
Total	31,253	\$ 117,284,025.64	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 \$54,815,627.50 and represent 32.13% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 6/30/2017 (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	91	\$ 197,099.01	0.11%
October 1, 1993 to June 30, 2006	2,337	10,710,959.67	6.22%
July 1, 2006 and after	40,189	161,253,650.87	93.66%
Total	42,617	\$ 172,161,709.55	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	11,837	\$ 30,086,769.64	17.48%
\$5,000 to \$9,999	5,918	42,223,874.84	24.53%
\$10,000 to \$14,999	3,018	37,189,699.59	21.60%
\$15,000 to \$19,999	1,089	18,646,023.40	10.83%
\$20,000 to \$24,999	371	8,169,272.85	4.75%
\$25,000 to \$29,999	247	6,767,766.83	3.93%
\$30,000 to \$34,999	147	4,742,907.78	2.75%
\$35,000 to \$39,999	70	2,617,965.00	1.52%
\$40,000 to \$44,999	63	2,697,669.79	1.57%
\$45,000 to \$49,999	59	2,812,859.86	1.63%
\$50,000 to \$54,999	45	2,342,027.48	1.36%
\$55,000 to \$59,999	31	1,770,668.93	1.03%
\$60,000 to \$64,999	42	2,626,824.09	1.53%
\$65,000 to \$69,999	19	1,276,989.26	0.74%
\$70,000 to \$74,999	26	1,872,871.68	1.09%
\$75,000 and Above	67	6,317,518.53	3.67%
Total	23,049	\$ 172,161,709.55	100.00%

XVI. Collateral Tables as of 6/30/2017

(continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	42,617	\$ 172,161,709.55	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	1.91%	42,084	\$ 169,946,944.36	98.71%
91 Day T-Bill Index	3.02%	533	2,214,765.19	1.29%
Total		42,617	\$ 172,161,709.55	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	9,742	\$ 41,841,463.49	24.30%
0 to 30	26,075	\$ 100,766,462.60	58.53%
31 to 60	1,254	\$ 5,437,705.94	3.16%
61 to 90	1,277	\$ 5,499,437.53	3.19%
91 to 120	787	\$ 3,552,054.57	2.06%
121 to 150	765	\$ 3,242,021.74	1.88%
151 to 180	1,503	\$ 6,554,086.97	3.81%
181 and Above	1,214	\$ 5,268,476.71	3.06%
Total	42,617	\$ 172,161,709.55	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	19,524	61,334,230.01	47.06%
Extended	1,017	7,509,761.30	5.76%
Graduated	2,147	9,144,232.87	7.02%
Graduated Extended	834	6,361,446.91	4.88%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	9,353	45,970,574.97	35.28%
Total	32,875	\$ 130,320,246.06	100.00%