

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 2019



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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.

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				
	5/31/2019	Activity	6/30/2019	
i. Portfolio Principal Balance	\$ 117,821,310.17	\$ (1,337,077.82)	\$ 116,484,232.35	
ii. Accrued Interest to be Capitalized	1,730,116.22		1,709,393.51	
iii. Pool Balance (III.A.i + III.A.ii)	119,551,426.39		118,193,625.86	
iv. Borrower Accrued Interest	5,757,067.98		5,761,595.91	
v. Weighted Average Coupon (WAC) - Gross	6.59%		6.59%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.54%		6.54%	
vii. Weighted Average Payments Made*	46.69		47.26	
viii. Weighted Average Remaining Months to Maturity**	121.05		121.15	
ix. Number of Loans	29,338		28,954	
x. Number of Borrowers	15,792		15,587	
xi. Average Borrower Indebtedness	7,460.82		7,473.17	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	6/25/2019	First Date in Collection Period	6/1/2019	Record Date 7/24/2019
Last Date in Accrual Period	7/24/2019	Last Date in Collection Period	6/30/2019	Distribution Date 7/25/2019
Days in Accrual Period	30			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/25/2019	Interest Due	7/25/2019
i. A Notes	83715A AM1	LIBOR	0.50%	2.40438%	2.9043800%	1/25/2041	\$ 108,982,084.74	\$ 263,771.16	\$ 107,747,720.62

*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 \$59,195,934.63 and represent 51.08% of the total loans having entered repayment. For the current period, these loans total \$59,213,234.85 and represent 51.80% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2019 - 6/30/2019
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 649,160.50
ii.	Principal Collections from Guaranty Agency	\$ 365,015.62
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 623,038.27
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,637,214.39
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 7,650.14
ii.	Principal Realized Losses - Other	\$ 588.12
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (308,374.83)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (300,136.57)
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)		\$ 1,337,077.82
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 213,117.57
ii.	Interest Claims Received from Guaranty Agency	10,510.75
iii.	Late Fees & Other	9,677.20
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	31,778.35
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 265,083.87
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 27.28
ii.	Interest Losses - Other	9,444.80
iii.	Interest Capitalized into Principal During Collection Period	308,374.83
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 317,846.91
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 582,930.78
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,730,116.22
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(308,374.83)
iii.	Change in Interest Expected to be Capitalized	287,652.11
iv.	Interest Expected to be Capitalized - Ending	\$ 1,709,393.51

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/25/2019 \$	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.	Balance on Current Distribution Date		328,866.82
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/25/2019 \$	-
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		-
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		1,902,298.26
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		9,101.77
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,911,400.03
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		3,905.26
v.	Other		-
vi.	Total	\$	3,905.26
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	63,002.26
ii.	Trustee Fees		-
iii.	Administrator Fees		2,000.11
iv.	Other		438.00
v.	Total	\$	65,440.37

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,911,400.03
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,911,400.03
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	65,000.00	\$ 1,846,400.03
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.	\$	263,771.16	\$ 1,582,628.87
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.	\$	-	\$ 1,582,628.87
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,234,364.12	\$ 348,264.75
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.	\$	-	\$ 348,264.75
vii. To the Corporation	\$	348,264.75	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 263,771.16	\$ 263,771.16	\$ 1,234,364.12	\$ 1,498,135.28
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	6/25/2019	Paydown Factors	7/25/2019	
A Notes	\$ 108,982,084.74		\$ 107,747,720.62	
A Notes Ending Balance Factor	0.336759424	0.003814239	0.332945185	

VII. Optional Redemption Information as of 6/30/2019					
Current Pool Balance		Initial Pool Balance		%	
\$	118,193,625.86	\$	328,866,823.00		35.94%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date			8/26/2019		
First Date in Accrual Period			7/25/2019		
Last Date in Accrual Period			8/25/2019		
Days in Accrual Period			32		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	2.26600%	2.76600%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2019	
i.	Student Loan Principal Balance	\$	116,484,232.35
ii.	Borrower Accrued Interest		5,761,595.91
iii.	Accrued Interest Subsidy		164,323.79
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,911,400.03
vii.	Total Assets		124,650,418.90
viii.	Notes Outstanding	\$	108,982,084.74
ix.	Note Accrued Interest		52,754.23
x.	Other Liabilities		449,343.49
xi.	Total Liabilities		109,484,182.46
B. Parity Percentage as of the Distribution Date		3/31/2019	6/30/2019
i.	Pool Balance as of the end of the Collection Period	\$ 124,349,935.24	\$ 118,193,625.86
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 124,678,802.06	\$ 118,522,492.68
v.	Notes Outstanding after distributions	\$ 113,344,365.51	\$ 107,747,720.62
vi.	Parity Percentage [IX.B.iv / IX.B.v]	110.0%	110.0%

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		44,837,470.35
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		366,604,407.06
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,658,875.91
v.	Cumulative Principal Balance of Defaulted Student Loans		82,854,491.27
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		22.60%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		2,595,073.12
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,658,875.91
iii.	Cumulative Default Claims Principal Balance Reimbursed		80,806,433.88
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		82,854,491.27
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.53%
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)		0.20%

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

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%

XIII. Portfolio Characteristics as of 6/30/2019

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019
Interim										
In School										
Subsidized Loans	37	34	121,735.00	113,696.00	0.10%	0.10%	150.50	155.51	0.00	0.00
Unsubsidized Loans	36	34	149,478.97	137,911.97	0.12%	0.12%	147.21	151.40	0.00	0.00
Grace										
Subsidized Loans	17	10	64,500.00	32,039.00	0.05%	0.03%	120.18	121.29	0.00	0.00
Unsubsidized Loans	11	7	45,862.00	31,294.00	0.04%	0.03%	120.85	121.43	0.00	0.00
Total Interim	101	85	\$ 381,575.97	\$ 314,940.97	0.31%	0.27%	140.52	146.84	0.00	0.00
Repayment										
1st year of repayment	1,069	849	5,109,713.41	3,917,004.94	4.17%	3.36%	112.11	116.99	9.55	9.28
2nd year of repayment	3,649	3,370	17,701,914.37	15,773,444.41	14.43%	13.54%	123.76	113.34	18.89	18.84
3rd year of repayment	3,893	3,688	17,787,682.74	17,253,939.45	14.50%	14.81%	131.46	135.15	30.21	30.26
More than 3 years of repayment	15,702	15,465	57,001,785.03	56,628,470.24	46.48%	48.61%	118.14	120.05	68.70	69.25
Subtotal	24,313	23,372	\$ 97,601,095.55	\$ 93,572,859.04	79.58%	80.33%	120.34	120.33	49.55	51.05
Deferment										
Subsidized Loans	1,792	1,603	5,477,100.79	4,908,995.69	4.47%	4.21%	127.82	128.58	25.40	27.48
Unsubsidized Loans	1,772	1,576	8,394,594.94	7,659,658.11	6.85%	6.58%	130.07	129.33	26.52	28.11
Forbearance										
Subsidized Loans	967	929	2,995,671.26	3,005,085.64	2.44%	2.58%	112.09	109.03	29.87	34.78
Unsubsidized Loans	1,025	964	5,220,443.46	5,158,472.53	4.26%	4.43%	119.83	117.38	33.00	36.39
Total Repayment	29,869	28,444	\$ 119,688,906.00	\$ 114,305,071.01	97.60%	98.13%	121.35	121.07	45.62	47.41
Claims In Process	578	425	2,567,701.52	1,864,220.37	2.09%	1.60%	92.10	118.41	34.31	37.68
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	30,548	28,954	\$ 122,638,183.49	\$ 116,484,232.35	100.00%	100.00%	120.68	121.15	45.24	47.13

*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 \$59,195,934.63 and represent 51.08% of the total loans having entered repayment. For the current period, these loans total \$59,213,234.85 and represent 51.80% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2019			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 251,607.97	0.22%	24.98
Grace	63,333.00	0.05%	3.36
Deferment	12,568,653.80	10.79%	18.08
Forbearance	8,163,558.17	7.01%	3.93
Repayment	93,572,859.04	80.33%	120.33
Claims in Process	1,864,220.37	1.60%	NA
Total	\$ 116,484,232.35	100.00%	
* Includes grace period			
**As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.			
For the current period, these loans total \$59,213,234.85 and represent 51.80% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2019			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	13,551	\$ 39,818,969.32	34.18%
Unsubsidized Stafford Loans	14,356	64,963,532.54	55.77%
PLUS Loans - Parent	539	3,939,590.77	3.38%
PLUS Loans - Graduate/Professional	227	3,503,131.60	3.01%
Subsidized Consolidation Loans	145	2,183,245.53	1.87%
Unsubsidized Consolidation Loans	133	2,068,184.26	1.78%
SLS	3	7,578.33	0.01%
Total	28,954	\$ 116,484,232.35	100.00%
School Type			
Four Year	19,746	\$ 87,205,124.17	74.86%
Two Year	8,469	25,020,578.05	21.48%
For Profit	737	4,247,989.05	3.65%
Out of Country/Unknown	2	10,541.08	0.01%
Total	28,954	\$ 116,484,232.35	100.00%

XV. Servicer Totals as of 6/30/2019		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 116,484,232.35	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 6/30/2019

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	27,548	\$ 112,851,150.21	96.88%
Variable Rate	1,406	3,633,082.14	3.12%
Total	28,954	\$ 116,484,232.35	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%	8	126,750.05	0.11%
3.00% - 3.99%	59	880,989.02	0.76%
4.00% - 4.99%	1,253	4,020,097.61	3.45%
5.00% - 5.99%	318	1,356,167.14	1.16%
6.00% - 6.99%	26,480	101,859,727.77	87.45%
7.00% or greater	836	8,240,500.76	7.07%
Total	28,954	\$ 116,484,232.35	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	1,587	\$ 6,592,569.72	5.66%
April 1, 2006 - Sept. 30, 2007	550	2,818,995.87	2.42%
October 1, 2007 and after	26,817	107,072,666.76	91.92%
Total	28,954	\$ 116,484,232.35	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	549	\$ 225,870.39	0.40%
13 - 24	1,429	1,280,326.67	2.26%
25 - 36	1,595	2,373,581.49	4.18%
37 - 48	1,571	3,135,826.80	5.53%
49 - 60	1,227	2,965,114.87	5.23%
61 - 72	1,150	3,516,908.65	6.20%
73 - 84	1,056	3,678,082.56	6.48%
85 - 96	1,499	6,209,056.15	10.95%
97 - 108	2,409	11,156,850.58	19.67%
109 - 120	1,040	4,454,222.79	7.85%
121 - 132	292	1,283,006.55	2.26%
133 - 144	230	1,026,151.75	1.81%
145 - 156	115	672,226.67	1.19%
157 - 168		400,170.54	0.71%
169 - 180	86	542,320.56	0.96%
181 - 192	313	2,236,709.47	3.94%
193 - 204	295	2,063,265.18	3.64%
205 - 216	197	1,500,578.63	2.65%
217 - 228	140	1,199,733.23	2.11%
229 - 240	175	1,527,974.98	2.69%
241 - 252	149	1,173,289.87	2.07%
253 - 264	160	1,148,109.79	2.02%
265 - 276	180	1,739,292.06	3.07%
277 - 288	100	900,965.17	1.59%
289 - 300	31	167,544.31	0.30%
Greater than 300	29	150,349.59	0.27%
Total	16,017	\$ 56,727,529.30	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 \$59,213,234.85 and represent 51.80% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 6/30/2019

(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	71	\$ 122,493.86	0.11%
October 1, 1993 to June 30, 2006	1,576	6,759,735.28	5.80%
July 1, 2006 and after	27,307	109,602,003.21	94.09%
Total	28,954	\$ 116,484,232.35	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	8,117	\$ 19,414,613.85	16.67%
\$5,000 to \$9,999	3,701	26,564,054.27	22.80%
\$10,000 to \$14,999	1,932	23,664,519.50	20.32%
\$15,000 to \$19,999	958	16,232,382.80	13.94%
\$20,000 to \$24,999	332	7,347,474.30	6.31%
\$25,000 to \$29,999	167	4,527,019.87	3.89%
\$30,000 to \$34,999	112	3,617,213.49	3.11%
\$35,000 to \$39,999	58	2,160,532.86	1.85%
\$40,000 to \$44,999	36	1,527,788.55	1.31%
\$45,000 to \$49,999	43	2,036,609.36	1.75%
\$50,000 to \$54,999	21	1,095,066.27	0.94%
\$55,000 to \$59,999	17	977,090.67	0.84%
\$60,000 to \$64,999	15	925,008.40	0.79%
\$65,000 to \$69,999	20	1,345,935.70	1.16%
\$70,000 to \$74,999	16	1,159,740.47	1.00%
\$75,000 and Above	42	3,889,181.99	3.34%
Total	15,587	\$ 116,484,232.35	100.00%

XVI. Collateral Tables as of 6/30/2019**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	28,954	\$ 116,484,232.35	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	1.92%	28,586	\$ 115,094,368.94	98.81%
91 Day T-Bill Index	3.03%	368	1,389,863.41	1.19%
Total		28,954	\$ 116,484,232.35	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	5,582	\$ 22,911,373.31	19.67%
0 to 30	19,301	\$ 75,044,635.87	64.42%
31 to 60	1,103	\$ 5,126,993.19	4.40%
61 to 90	760	\$ 3,548,530.19	3.05%
91 to 120	424	\$ 1,833,355.63	1.57%
121 to 150	370	\$ 1,595,991.73	1.37%
151 to 180	246	\$ 1,098,174.91	0.94%
181 and Above	1,168	\$ 5,325,177.52	4.57%
Total	28,954	\$ 116,484,232.35	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	9,443	25,299,821.55	27.04%
Extended	793	5,403,837.53	5.78%
Graduated	1,623	6,430,418.25	6.87%
Graduated Extended	779	6,200,794.67	6.63%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,734	50,237,987.04	53.69%
Total	23,372	\$ 93,572,859.04	100.00%