

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 2022



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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.

III. Trust Parameters					
A. Student Loan Portfolio Characteristics		5/31/2022	Activity	6/30/2022	
i.	Portfolio Principal Balance	\$ 73,535,824.30	\$ (1,075,589.56)	\$ 72,460,234.74	
ii.	Accrued Interest to be Capitalized	1,436,055.26		1,391,410.89	
iii.	Pool Balance (III.A.i + III.A.ii)	74,971,879.56		73,851,645.63	
iv.	Borrower Accrued Interest	5,280,161.64		5,136,209.76	
v.	Weighted Average Coupon (WAC) - Gross	6.54%		6.53%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.49%		6.49%	
vii.	Weighted Average Payments Made*	67.00		67.44	
viii.	Weighted Average Remaining Months to Maturity**	123.81		123.63	
ix.	Number of Loans	16,228		15,937	
x.	Number of Borrowers	8,633		8,468	
xi.	Average Borrower Indebtedness	8,517.99		8,556.95	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	6/27/2022	First Date in Collection Period	6/1/2022	Record Date	7/22/2022
Last Date in Accrual Period	7/24/2022	Last Date in Collection Period	6/30/2022	Distribution Date	7/25/2022
Days in Accrual Period	28				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/27/2022	Interest Due	7/25/2022
i. A Notes	83715A AM1	LIBOR	0.50%	1.62357%	2.1235700%	1/25/2041	\$ 68,455,223.98	\$ 113,065.14	\$ 67,436,829.50

*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 \$49,760,987.08 and represent 68.47% of the total loans having entered repayment. For the current period, these loans total \$49,050,815.62 and represent 68.72% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2022 - 6/30/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 265,610.33
ii.	Principal Collections from Guaranty Agency	\$ 272,373.06
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 842,311.93
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,380,295.32
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 6,591.35
ii.	Principal Realized Losses - Other	\$ 357.24
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (311,654.35)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (304,705.76)
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)		\$ 1,075,589.56
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 141,351.20
ii.	Interest Claims Received from Guaranty Agency	11,175.59
iii.	Late Fees & Other	8,682.02
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	43,036.81
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 204,245.62
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 15.36
ii.	Interest Losses - Other	6,578.10
iii.	Interest Capitalized into Principal During Collection Period	311,654.35
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 318,247.81
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 522,493.43
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,436,055.26
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(311,654.35)
iii.	Change in Interest Expected to be Capitalized	267,009.98
iv.	Interest Expected to be Capitalized - Ending	\$ 1,391,410.89

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/27/2022 \$	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	6/27/2022 \$	-
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		1,584,540.94
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		1,656.89
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,586,197.83
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		2,605.43
v.	Other		-
vi.	Total	\$	2,605.43
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	39,157.11
ii.	Trustee Fees		-
iii.	Administrator Fees		1,243.11
iv.	Other		-
v.	Total	\$	40,400.22

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,586,197.83
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	\$ 1,311,197.83
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,261,197.83
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.	\$	113,065.14	\$ 1,148,132.69
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.	\$	-	\$ 1,148,132.69
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,018,394.48	\$ 129,738.21
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.	\$	-	\$ 129,738.21
vii. To the Corporation	\$	129,738.21	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 113,065.14	\$ 113,065.14	\$ 1,018,394.48	\$ 1,131,459.62
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	6/27/2022	Paydown Factors	7/25/2022	
A Notes	\$ 68,455,223.98		\$ 67,436,829.50	
A Notes Ending Balance Factor	0.211529646	0.003146884	0.208382762	

VII. Optional Redemption Information as of 6/30/2022					
Current Pool Balance		Initial Pool Balance		%	
\$	73,851,645.63	\$	328,866,823.00	22.46%	
10 % or Less - Qualify for Optional Redemption				N	
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date		8/25/2022			
First Date in Accrual Period		7/25/2022			
Last Date in Accrual Period		8/24/2022			
Days in Accrual Period		31			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	2.25900%	2.75900%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2022	
i.	Student Loan Principal Balance	\$	72,460,234.74
ii.	Borrower Accrued Interest		5,136,209.76
iii.	Accrued Interest Subsidy		62,705.07
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,586,197.83
vii.	Total Assets		79,574,214.22
viii.	Notes Outstanding	\$	68,455,223.98
ix.	Note Accrued Interest		16,152.16
x.	Other Liabilities		572,013.38
xi.	Total Liabilities		69,043,389.52
B. Parity Percentage as of the Distribution Date		3/31/2022	6/30/2022
i.	Pool Balance as of the end of the Collection Period	\$ 77,134,994.47	\$ 73,851,645.63
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	\$ 77,463,861.29	\$ 74,180,512.45
v.	Notes Outstanding after distributions	\$ 70,421,692.08	\$ 67,436,829.50
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		54,272,396.79
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		376,039,333.50
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,284,875.81
v.	Cumulative Principal Balance of Defaulted Student Loans		101,592,106.41
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		27.02%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,253,211.99
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,284,875.81
iii.	Cumulative Default Claims Principal Balance Reimbursed		99,099,071.27
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		101,592,106.41
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		174,670.11
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	7.43%	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	6.58%	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
6/30/2021	\$ 86,554,091.69	3.75%	10.90%	\$ 831,421.07
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45
3/31/2022	\$ 77,134,994.47	6.87%	11.03%	\$ 1,174,463.83
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38

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	\$ 145,894,705.77	\$ 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	6.40%	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	6.67%	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%
4/1/2021 - 6/30/2021	\$ 68,955,169.65	\$ 66,329,854.89	2.76%	4.80%	1.10%	8.66%
7/1/2021 - 9/30/2021	\$ 66,334,680.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,410,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%
1/1/2022 - 3/31/2022	\$ 63,648,169.52	\$ 60,875,612.25	6.73%	5.70%	-1.80%	10.63%
4/1/2022 - 6/30/2022	\$ 64,196,892.46	\$ 60,718,620.35	7.60%	9.55%	-2.46%	14.89%

XIII. Portfolio Characteristics as of 6/30/2022										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022
Interim										
In School										
Subsidized Loans	4	4	14,997.00	14,997.00	0.02%	0.02%	130.65	137.29	0.00	0.00
Unsubsidized Loans	2	2	5,468.00	5,468.00	0.01%	0.01%	147.62	145.71	0.00	0.00
Grace										
Subsidized Loans	1	0	3,500.00	-	0.00%	0.00%	120.61		0.00	
Unsubsidized Loans	3	1	13,500.00	7,500.00	0.02%	0.01%	121.29	118.83	0.00	0.00
Total Interim	10	7	\$ 37,465.00	\$ 27,965.00	0.05%	0.04%	128.82	133.98	0.00	0.00
Repayment										
1st year of repayment	72	70	374,500.54	384,998.73	0.49%	0.53%	124.37	128.89	8.90	8.39
2nd year of repayment	657	518	3,517,571.96	2,713,814.24	4.64%	3.75%	123.64	114.56	19.84	19.82
3rd year of repayment	1,310	1,183	6,564,124.54	6,192,053.41	8.66%	8.55%	105.58	108.04	30.99	30.87
More than 3 years of repayment	11,924	11,421	52,511,952.82	50,755,938.18	69.32%	70.05%	127.74	126.62	78.47	79.71
Subtotal	13,963	13,192	\$ 62,968,149.86	\$ 60,046,804.56	83.12%	82.87%	124.23	122.84	69.83	71.51
Deferment										
Subsidized Loans	852	820	2,736,626.13	2,719,119.00	3.61%	3.75%	128.26	128.96	42.27	45.32
Unsubsidized Loans	780	712	4,105,482.40	3,867,632.65	5.42%	5.34%	136.46	140.78	41.14	44.27
Forbearance										
Subsidized Loans	501	502	1,744,489.59	1,742,219.61	2.30%	2.40%	104.49	102.77	49.03	50.62
Unsubsidized Loans	494	511	2,935,929.15	3,000,844.38	3.88%	4.14%	116.16	130.50	50.68	51.45
Total Repayment	16,590	15,737	\$ 74,490,677.13	\$ 71,376,620.20	98.33%	98.50%	124.34	124.01	66.00	67.68
Claims In Process	233	192	1,225,246.97	1,052,153.91	1.62%	1.45%	90.34	102.69	52.02	51.08
Aged Claims Rejected (Uninsured)	1	1	3,495.63	3,495.63	0.00%	0.00%			90.00	93.00
Grand Total	16,834	15,937	\$ 75,756,884.73	\$ 72,460,234.74	100.00%	100.00%	123.62	123.63	65.74	67.41

*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 \$49,760,987.08 and represent 68.47% of the total loans having entered repayment. For the current period, these loans total \$49,050,815.62 and represent 68.72% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2022			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 20,465.00	0.03%	21.54
Grace	7,500.00	0.01%	0.83
Deferment	6,586,751.65	9.09%	17.41
Forbearance	4,743,063.99	6.55%	4.57
Repayment	60,050,300.19	82.87%	122.84
Claims in Process	1,052,153.91	1.45%	NA
Total	\$ 72,460,234.74	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 \$49,050,815.62 and represent 68.72% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2022			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	7,574	\$ 24,326,258.07	33.57%
Unsubsidized Stafford Loans	7,833	41,399,336.59	57.13%
PLUS Loans - Parent	212	1,804,185.99	2.49%
PLUS Loans - Graduate/Professional	126	2,138,475.29	2.95%
Subsidized Consolidation Loans	102	1,481,078.42	2.04%
Unsubsidized Consolidation Loans	89	1,307,355.84	1.80%
SLS	1	3,544.54	0.00%
Total	15,937	\$ 72,460,234.74	100.00%
School Type			
Four Year	10,587	\$ 52,895,383.88	73.00%
Two Year	4,924	16,653,467.44	22.98%
For Profit	424	2,901,885.90	4.00%
Out of Country/Unknown	2	9,497.52	0.01%
Total	15,937	\$ 72,460,234.74	100.00%

XV. Servicer Totals as of 6/30/2022		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 72,460,234.74	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 6/30/2022

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	15,312	\$ 70,616,524.26	97.46%
Variable Rate	625	1,843,710.48	2.54%
Total	15,937	\$ 72,460,234.74	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%	545	1,694,788.60	2.34%
3.00% - 3.99%	132	892,124.97	1.23%
4.00% - 4.99%	56	794,234.46	1.10%
5.00% - 5.99%	66	385,503.60	0.53%
6.00% - 6.99%	14,768	64,409,644.64	88.89%
7.00% or greater	370	4,283,938.47	5.91%
Total	15,937	\$ 72,460,234.74	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	748	\$ 3,809,828.75	5.26%
April 1, 2006 - Sept. 30, 2007	261	1,620,008.72	2.24%
October 1, 2007 and after	14,928	67,030,397.27	92.51%
Total	15,937	\$ 72,460,234.74	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	547	\$ 284,184.07	1.25%
13 - 24	578	596,666.93	2.62%
25 - 36	556	991,464.79	4.35%
37 - 48	425	970,391.91	4.26%
49 - 60	446	1,274,954.57	5.60%
61 - 72	351	1,392,063.33	6.11%
73 - 84	447	1,991,903.24	8.75%
85 - 96	594	2,968,192.36	13.03%
97 - 108	421	1,991,520.30	8.74%
109 - 120	200	944,970.27	4.15%
121 - 132	77	365,871.00	1.61%
133 - 144	85	468,010.68	2.05%
145 - 156	196	1,202,785.12	5.28%
157 - 168		1,152,670.14	5.06%
169 - 180	115	809,152.40	3.55%
181 - 192	104	757,400.98	3.33%
193 - 204	127	1,052,941.68	4.62%
205 - 216	84	655,742.12	2.88%
217 - 228	84	542,129.60	2.38%
229 - 240	80	850,629.52	3.73%
241 - 252	50	406,523.16	1.78%
253 - 264	51	396,798.21	1.74%
265 - 276	49	348,090.96	1.53%
277 - 288	21	239,839.86	1.05%
289 - 300	11	83,987.29	0.37%
Greater than 300	4	37,566.62	0.16%
Total	5,703	\$ 22,776,451.11	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 \$49,050,815.62 and represent 68.72% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 6/30/2022 (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	24	\$ 48,760.09	0.07%
October 1, 1993 to June 30, 2006	755	3,929,561.18	5.42%
July 1, 2006 and after	15,158	68,481,913.47	94.51%
Total	15,937	\$ 72,460,234.74	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	3,928	\$ 9,630,021.90	13.29%
\$5,000 to \$9,999	2,046	14,784,976.07	20.40%
\$10,000 to \$14,999	1,175	14,477,820.20	19.98%
\$15,000 to \$19,999	672	11,626,812.59	16.05%
\$20,000 to \$24,999	267	5,965,267.53	8.23%
\$25,000 to \$29,999	133	3,611,401.00	4.98%
\$30,000 to \$34,999	71	2,282,336.70	3.15%
\$35,000 to \$39,999	33	1,222,017.25	1.69%
\$40,000 to \$44,999	37	1,552,853.12	2.14%
\$45,000 to \$49,999	25	1,191,587.89	1.64%
\$50,000 to \$54,999	11	581,681.86	0.80%
\$55,000 to \$59,999	11	637,318.71	0.88%
\$60,000 to \$64,999	11	692,495.06	0.96%
\$65,000 to \$69,999	5	340,017.50	0.47%
\$70,000 to \$74,999	9	654,642.79	0.90%
\$75,000 and Above	34	3,208,984.57	4.43%
Total	8,468	\$ 72,460,234.74	100.00%

XVI. Collateral Tables as of 6/30/2022 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	15,936	\$ 72,456,739.11	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%	15,796	\$ 71,842,165.10	99.15%
91 Day T-Bill Index	3.04%	141	618,069.64	0.85%
Total		15,937	\$ 72,460,234.74	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	2,744	\$ 12,409,934.55	17.13%
0 to 30	10,932	\$ 48,695,480.15	67.20%
31 to 60	531	\$ 2,410,074.16	3.33%
61 to 90	433	\$ 2,107,147.36	2.91%
91 to 120	357	\$ 2,071,502.06	2.86%
121 to 150	198	\$ 1,153,415.52	1.59%
151 to 180	145	\$ 796,596.26	1.10%
181 and Above	597	\$ 2,816,084.68	3.89%
Total	15,937	\$ 72,460,234.74	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	2,932	8,223,645.15	13.70%
Extended	480	2,943,038.57	4.90%
Graduated	815	3,094,452.94	5.15%
Graduated Extended	531	3,875,325.46	6.45%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	8,434	41,910,342.44	69.80%
Total	13,192	\$ 60,046,804.56	100.00%