

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: July 26, 2021**



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**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are 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				
	5/31/2021	Activity	6/30/2021	
i. Portfolio Principal Balance	\$ 86,214,830.64	\$ (1,114,156.66)	\$ 85,100,673.98	
ii. Accrued Interest to be Capitalized	1,481,860.90		1,453,417.71	
iii. Pool Balance (III.A.i + III.A.ii)	87,696,691.54		86,554,091.69	
iv. Borrower Accrued Interest	5,807,972.60		5,838,699.03	
v. Weighted Average Coupon (WAC) - Gross	6.55%		6.55%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.50%	
vii. Weighted Average Payments Made*	59.99		60.58	
viii. Weighted Average Remaining Months to Maturity**	122.73		122.17	
ix. Number of Loans	19,909		19,576	
x. Number of Borrowers	10,615		10,444	
xi. Average Borrower Indebtedness	8,121.98		8,148.28	
B. Debt Characteristics				
<b>Accrual Period:</b>		<b>Collection Period:</b>		
<b>First Date in Accrual Period</b>	<b>6/25/2021</b>	<b>First Date in Collection Period</b>	<b>6/1/2021</b>	<b>Record Date</b> <b>7/23/2021</b>
<b>Last Date in Accrual Period</b>	<b>7/25/2021</b>	<b>Last Date in Collection Period</b>	<b>6/30/2021</b>	<b>Distribution Date</b> <b>7/26/2021</b>
<b>Days in Accrual Period</b>	<b>31</b>			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/25/2021	Interest Due	7/26/2021
i. A Notes	83715A AM1	LIBOR	0.50%	0.09150%	0.5915000%	1/25/2041	\$ 80,023,234.87	\$ 40,759.61	\$ 78,984,507.74

\*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 \$54,450,441.01 and represent 64.28% of the total loans having entered repayment. For the current period, these loans total \$54,015,037.07 and represent 64.72% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2021 - 6/30/2021
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 475,757.13
ii.	Principal Collections from Guaranty Agency	\$ 401,185.14
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 438,655.43
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<u>\$ 1,315,597.70</u>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 7,641.31
ii.	Principal Realized Losses - Other	\$ 192.54
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (209,274.89)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<u>\$ (201,441.04)</u>
<b>Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		<b>\$ 1,114,156.66</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 155,505.95
ii.	Interest Claims Received from Guaranty Agency	9,858.55
iii.	Late Fees & Other	3,311.54
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	19,855.14
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<u>\$ 188,531.18</u>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 8.61
ii.	Interest Losses - Other	8,489.06
iii.	Interest Capitalized into Principal During Collection Period	209,274.89
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<u>\$ 217,772.56</u>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 406,303.74</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,481,860.90
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(209,274.89)
iii.	Change in Interest Expected to be Capitalized	180,831.70
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<u>\$ 1,453,417.71</u>

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	6/25/2021	\$	328,866.82
ii.	Draws Due to Liquidity Needs			-
iii.	Debt Service Reserve Fund Requirement			328,866.82
iv.	Releases or Replenishments in Waterfall Process			-
v.	<b>Balance on Current Distribution Date</b>			<b>328,866.82</b>
<b>B. Capitalized Interest Fund Reconciliation</b>				
i.	Balance on Prior Distribution Date	6/25/2021	\$	-
ii.	Draws Due to Liquidity Needs			-
iii.	Maximum Amount in Step-down Schedule			-
iv.	Releases in Waterfall Process			-
v.	<b>Balance on Current Distribution Date</b>			<b>-</b>
<b>C. Collection Fund Reconciliation</b>				
i.	Balance at Beginning of Collection Period		\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement			-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement			-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period			1,504,128.88
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			46.74
viii.	Less Funds Previously Transferred			-
ix.	<b>Available Funds</b>		<b>\$</b>	<b>1,504,175.62</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			2,960.35
v.	Other			-
vi.	<b>Total</b>		<b>\$</b>	<b>2,960.35</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>				
i.	Servicing Fees		\$	45,574.66
ii.	Trustee Fees			-
iii.	Administrator Fees			1,446.84
iv.	Other			447.00
v.	<b>Total</b>		<b>\$</b>	<b>47,468.50</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	1,504,175.62
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	\$ 1,229,175.62
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 1,179,175.62
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.	\$	40,759.61	\$ 1,138,416.01
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.	\$	-	\$ 1,138,416.01
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,038,727.13	\$ 99,688.88
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.	\$	-	\$ 99,688.88
vii. To the Corporation	\$	99,688.88	\$ (0.00)

**VI. Distributions** (continued from previous page)

**B. Waterfall Detail**

	Interest Due		Interest Paid		Principal Paid*		Total Distribution Amount
A Notes	\$ 40,759.61	\$	40,759.61	\$	1,038,727.13	\$	1,079,486.74

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

**C. Note Principal Balances**

	6/25/2021	Paydown Factors	7/26/2021
A Notes	\$ 80,023,234.87		\$ 78,984,507.74
A Notes Ending Balance Factor	0.247275307	0.003209712	0.244065595



VII. Optional Redemption Information as of 6/30/2021		
Current Pool Balance	Initial Pool Balance	%
\$ 86,554,091.69	\$ 328,866,823.00	26.32%
10 % or Less - Qualify for Optional Redemption		N

  

VIII. 2013-1 Series Interest Rates for Next Distribution Date	
Next Distribution Date	8/25/2021
First Date in Accrual Period	7/26/2021
Last Date in Accrual Period	8/24/2021
Days in Accrual Period	30

  

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.08925%	0.58925%

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>6/30/2021</b>		
i.	Student Loan Principal Balance	\$	85,100,673.98		
ii.	Borrower Accrued Interest		5,838,699.03		
iii.	Accrued Interest Subsidy		78,723.25		
iv.	Value of Debt Service Reserve Fund		328,866.82		
v.	Value of Capitalized Interest Fund		-		
vi.	Value of Collection Fund		1,504,175.62		
vii.	<b>Total Assets</b>		<b>92,851,138.70</b>		
viii.	Notes Outstanding	\$	80,023,234.87		
ix.	Note Accrued Interest		7,888.96		
x.	Other Liabilities		860,370.90		
xi.	<b>Total Liabilities</b>		<b>80,891,494.73</b>		
<b>B. Parity Percentage as of the Distribution Date</b>			<b>3/31/2021</b>		
			<b>6/30/2021</b>		
i.	Pool Balance as of the end of the Collection Period	\$	88,888,115.95	\$	86,554,091.69
ii.	Value of Debt Service Reserve Fund after withdrawals		328,866.82		328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals		-		-
iv.	<b>Adjusted Pool Balance</b>	\$	<b>89,216,982.77</b>	\$	<b>86,882,958.51</b>
v.	<b>Notes Outstanding after distributions</b>	\$	<b>81,106,347.97</b>	\$	<b>78,984,507.74</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>		<b>110.0%</b>		<b>110.0%</b>

<b>XI. Student Loan Default Summary</b>			
<b>A. Student Loan Defaults</b>			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$	321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		51,172,414.59
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		372,939,351.30
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		540,328.10
v.	Cumulative Principal Balance of Defaulted Student Loans		96,047,448.17
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		25.75%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		530,246.86
ii.	Principal Balance of Loans Having a Claim Paid During Period		540,328.10
iii.	Cumulative Default Claims Principal Balance Reimbursed		93,687,963.83
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		96,047,448.17
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.54%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		4,013.75
ii.	Cumulative Principal of Default Claims Rejected		169,186.21
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.18%

**XII. Payment History and CPR**

**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,929,799.21	5.93%	7.16%	\$ 4,200,513.60
9/30/2014	\$ 264,409,233.39	5.79%	7.07%	\$ 3,954,251.41
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17
3/31/2015	\$ 245,897,213.63	6.68%	7.36%	\$ 4,289,624.97
6/30/2015	\$ 236,906,822.75	7.67%	7.51%	\$ 4,772,608.13
9/30/2015	\$ 227,660,926.53	8.58%	7.75%	\$ 5,161,995.56
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36
3/31/2016	\$ 211,885,062.89	6.85%	7.85%	\$ 3,792,949.24
6/30/2016	\$ 203,747,667.90	8.20%	8.02%	\$ 4,402,213.89
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,927.80
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,825.69
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71
6/30/2018	\$ 142,199,381.45	13.11%	9.92%	\$ 5,084,103.83
9/30/2018	\$ 135,528,182.24	11.57%	10.13%	\$ 4,231,170.27
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74
3/31/2019	\$ 124,349,935.24	10.88%	10.34%	\$ 3,631,237.24
6/30/2019	\$ 118,193,625.86	12.57%	10.58%	\$ 4,034,964.29
9/30/2019	\$ 113,094,314.28	10.24%	10.71%	\$ 3,095,930.66
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,959,312.96
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60
6/30/2021	\$ 86,554,091.69	3.75%	10.90%	\$ 831,421.07

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

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	-0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,068.07	\$ 153,404,569.59	4.24%	4.86%	0.92%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.38%	-0.41%	12.63%
1/1/2015 - 3/31/2015	\$ 158,416,500.07	\$ 151,040,025.72	4.42%	6.14%	1.26%	11.82%
4/1/2015 - 6/30/2015	\$ 151,413,923.12	\$ 144,022,639.72	3.90%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,925,372.30	4.61%	5.74%	2.41%	12.76%
10/1/2015 - 12/31/2015	\$ 145,834,705.77	\$ 138,965,797.54	5.37%	4.46%	1.83%	11.66%
1/1/2016 - 3/31/2016	\$ 144,218,386.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,226,013.57	\$ 132,407,807.58	4.87%	5.94%	1.93%	12.74%
7/1/2016 - 9/30/2016	\$ 132,173,454.11	\$ 126,373,289.81	2.31%	5.75%	2.64%	10.70%
10/1/2016 - 12/31/2016	\$ 129,464,680.58	\$ 123,821,706.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,813.53	\$ 126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$ 130,672,392.42	\$ 126,033,959.18	1.62%	5.77%	-0.08%	7.31%
7/1/2017 - 9/30/2017	\$ 130,320,246.06	\$ 125,067,316.58	3.20%	4.75%	1.36%	9.31%
10/1/2017 - 12/31/2017	\$ 124,008,013.29	\$ 119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	25.61%
4/1/2018 - 6/30/2018	\$ 116,804,472.00	\$ 109,254,702.48	9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$ 113,152,717.53	\$ 106,509,408.53	6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$ 105,795,205.02	\$ 100,282,981.42	7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$ 104,598,421.71	\$ 98,638,509.94	6.66%	7.14%	2.02%	15.82%
4/1/2019 - 6/30/2019	\$ 100,150,795.91	\$ 93,808,952.80	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.84	\$ 85,172,288.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.05	12.06%	5.18%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	5.54%	4.24%	8.57%	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%

XIII. Portfolio Characteristics as of 6/30/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021	3/31/2021	6/30/2021
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	10	4	35,997.00	9,997.00	0.04%	0.01%	132.77	142.50	0.00	0.00
Unsubsidized Loans	10	6	38,658.00	23,894.00	0.04%	0.03%	136.56	142.83	0.00	0.00
<b>Grace</b>										
Subsidized Loans	4	9	9,625.00	33,000.00	0.01%	0.04%	121.80	121.71	0.00	0.00
Unsubsidized Loans	4	7	8,362.00	21,626.00	0.01%	0.03%	121.89	121.22	0.00	0.00
<b>Total Interim</b>	<b>28</b>	<b>26</b>	<b>\$ 92,642.00</b>	<b>\$ 88,517.00</b>	<b>0.11%</b>	<b>0.10%</b>	<b>132.23</b>	<b>129.64</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	210	157	1,094,220.99	835,368.76	1.25%	0.98%	119.68	121.05	8.81	9.75
2nd year of repayment	1,086	948	5,345,248.78	4,872,198.03	6.12%	5.73%	119.66	115.04	19.31	19.09
3rd year of repayment	1,777	1,512	8,595,074.71	7,227,838.73	9.84%	8.49%	102.71	102.79	30.80	30.66
More than 3 years of repayment	12,956	12,347	53,054,376.24	51,803,035.91	60.75%	60.87%	127.72	127.69	74.92	76.16
<b>Subtotal</b>	<b>16,029</b>	<b>14,964</b>	<b>\$ 68,088,920.72</b>	<b>\$ 64,738,441.43</b>	<b>77.97%</b>	<b>76.07%</b>	<b>123.16</b>	<b>122.91</b>	<b>63.92</b>	<b>65.93</b>
<b>Deferment</b>										
Subsidized Loans	1,115	1,070	3,585,680.55	3,323,186.92	4.11%	3.91%	126.79	125.78	38.18	39.44
Unsubsidized Loans	1,103	1,025	5,700,866.67	5,345,849.42	6.53%	6.28%	136.67	138.67	39.86	40.76
<b>Forbearance</b>										
Subsidized Loans	932	1,056	3,287,645.97	3,644,663.21	3.76%	4.28%	108.70	98.41	44.12	44.14
Unsubsidized Loans	971	1,084	5,707,761.07	6,363,776.92	6.54%	7.48%	113.27	117.44	45.07	46.73
<b>Total Repayment</b>	<b>20,150</b>	<b>19,199</b>	<b>\$ 86,370,874.98</b>	<b>\$ 83,415,917.90</b>	<b>98.90%</b>	<b>98.02%</b>	<b>123.14</b>	<b>122.91</b>	<b>59.26</b>	<b>60.85</b>
Claims In Process	189	344	822,422.23	1,556,426.13	0.94%	1.83%	88.38	90.85	39.30	46.89
Aged Claims Rejected (Uninsured)	8	7	43,826.70	39,812.95	0.05%	0.05%	85.15	86.98	35.39	36.01
<b>Grand Total</b>	<b>20,375</b>	<b>19,576</b>	<b>\$ 87,329,765.91</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>	<b>100.00%</b>	<b>122.59</b>	<b>122.17</b>	<b>59.00</b>	<b>60.52</b>

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$54,450,441.01 and represent 64.28% of the total loans having entered repayment. For the current period, these loans total \$54,015,037.07 and represent 64.72% of the total loans currently having entered repayment.

<b>XIII. Portfolio Characteristics as of 6/30/2021</b>				
<b>B. Weighted Average Months Remaining in Status</b>				
<b>Status</b>		<b>Principal Balance</b>	<b>Percent of Principal</b>	<b>Months Remaining**</b>
In School*		\$ 33,891.00	0.04%	24.73
Grace		54,626.00	0.06%	3.52
Deferment		8,669,036.34	10.19%	20.22
Forbearance		10,008,440.13	11.76%	3.90
Repayment		64,778,254.38	76.12%	122.87
Claims in Process		1,556,426.13	1.83%	NA
<b>Total</b>		<b>\$ 85,100,673.98</b>	<b>100.00%</b>	
* Includes grace period				
**As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.				
For the current period, these loans total \$54,015,037.07 and represent 64.72% of the total loans currently having entered repayment.				

<b>XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2021</b>				
<b>Loan Type</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>	
Subsidized Stafford Loans	9,221	\$ 28,723,598.47	33.75%	
Unsubsidized Stafford Loans	9,679	48,184,190.25	56.62%	
PLUS Loans - Parent	307	2,341,780.80	2.75%	
PLUS Loans - Graduate/Professional	155	2,650,834.22	3.11%	
Subsidized Consolidation Loans	112	1,656,618.42	1.95%	
Unsubsidized Consolidation Loans	101	1,540,271.60	1.81%	
SLS	1	3,380.22	0.00%	
<b>Total</b>	<b>19,576</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>	
<b>School Type</b>				
Four Year	13,172	\$ 62,706,717.61	73.69%	
Two Year	5,910	19,147,631.19	22.50%	
For Profit	492	3,237,237.06	3.80%	
Out of Country/Unknown	2	9,088.12	0.01%	
<b>Total</b>	<b>19,576</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>	

<b>XV. Servicer Totals as of 6/30/2021</b>		
<b>Servicer</b>	<b>Principal Balance</b>	<b>Percent of Total</b>
South Carolina Student Loan Corporation*	\$ 85,100,673.98	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 6/30/2021**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	18,774	\$ 82,939,454.05	97.46%
Variable Rate	802	2,161,219.93	2.54%
<b>Total</b>	<b>19,576</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>

**B. Distribution by Borrower Interest Rate**

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	698	1,967,943.54	2.31%
3.00% - 3.99%	158	968,126.66	1.14%
4.00% - 4.99%	60	838,249.28	0.99%
5.00% - 5.99%	71	435,078.69	0.51%
6.00% - 6.99%	18,076	75,309,677.98	88.49%
7.00% or greater	513	5,581,597.83	6.56%
<b>Total</b>	<b>19,576</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>

**C. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Special Allowance Support Level)**

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	950	\$ 4,415,290.60	5.19%
April 1, 2006 - Sept. 30, 2007	363	1,966,499.11	2.31%
October 1, 2007 and after	18,263	78,718,884.27	92.50%
<b>Total</b>	<b>19,576</b>	<b>\$ 85,100,673.98</b>	<b>100.00%</b>

**D. Distribution by Number of Months Remaining Until Scheduled Maturity \***

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	635	\$ 267,934.29	0.89%
13 - 24	889	902,031.02	2.98%
25 - 36	791	1,260,053.92	4.17%
37 - 48	653	1,479,947.94	4.90%
49 - 60	552	1,476,902.64	4.89%
61 - 72	554	1,857,265.11	6.15%
73 - 84	568	2,450,271.77	8.11%
85 - 96	830	3,715,733.14	12.30%
97 - 108	851	4,194,170.92	13.88%
109 - 120	261	1,052,542.33	3.48%
121 - 132	144	737,476.33	2.44%
133 - 144	105	531,946.28	1.76%
145 - 156	104	531,963.73	1.76%
157 - 168		1,481,183.36	4.90%
169 - 180	199	1,325,231.47	4.39%
181 - 192	149	1,042,761.08	3.45%
193 - 204	112	944,048.29	3.12%
205 - 216	148	1,228,655.39	4.07%
217 - 228	110	800,294.25	2.65%
229 - 240	78	502,709.41	1.66%
241 - 252	108	1,015,793.24	3.36%
253 - 264	59	440,694.07	1.46%
265 - 276	50	496,713.54	1.64%
277 - 288	44	340,884.41	1.13%
289 - 300	12	128,513.38	0.43%
Greater than 300	3	14,399.16	0.05%
<b>Total</b>	<b>8,009</b>	<b>\$ 30,220,120.47</b>	<b>100.00%</b>

\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the current period, these loans total \$54,015,037.07 and represent 64.72% of the total loans currently having entered repayment

**XVI. Collateral Tables as of 6/30/2021 (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	42	\$ 58,009.60	0.07%
October 1, 1993 to June 30, 2006	944	4,529,931.73	5.32%
July 1, 2006 and after	18,590	80,512,732.65	94.61%
Total	19,576	\$ 85,100,673.98	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	5,009	\$ 12,013,279.28	14.12%
\$5,000 to \$9,999	2,562	18,477,113.65	21.71%
\$10,000 to \$14,999	1,381	16,873,306.18	19.83%
\$15,000 to \$19,999	788	13,514,882.96	15.88%
\$20,000 to \$24,999	289	6,435,758.12	7.56%
\$25,000 to \$29,999	137	3,710,515.31	4.36%
\$30,000 to \$34,999	77	2,473,447.32	2.91%
\$35,000 to \$39,999	44	1,645,848.99	1.93%
\$40,000 to \$44,999	31	1,306,469.53	1.54%
\$45,000 to \$49,999	29	1,381,403.28	1.62%
\$50,000 to \$54,999	14	739,041.92	0.87%
\$55,000 to \$59,999	9	524,104.68	0.62%
\$60,000 to \$64,999	13	800,732.85	0.94%
\$65,000 to \$69,999	8	531,566.22	0.62%
\$70,000 to \$74,999	15	1,085,173.86	1.28%
\$75,000 and Above	38	3,588,029.83	4.22%
Total	10,444	\$ 85,100,673.98	100.00%

**XVI. Collateral Tables as of 6/30/2021 (continued from previous page)**

**G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	19,569	\$ 85,060,861.03	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%	19,385	\$ 84,278,557.57	99.03%
91 Day T-Bill Index	3.05%	191	822,116.41	0.97%
Total		19,576	\$ 85,100,673.98	100.00%

**I. Distribution by Days Delinquent**

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	4,605	\$ 20,322,419.60	23.88%
0 to 30	12,837	\$ 54,792,019.37	64.38%
31 to 60	489	\$ 2,376,604.19	2.79%
61 to 90	345	\$ 1,657,480.24	1.95%
91 to 120	361	\$ 1,622,163.49	1.91%
121 to 150	284	\$ 1,426,905.82	1.68%
151 to 180	141	\$ 700,059.05	0.82%
181 and Above	514	\$ 2,203,022.22	2.59%
Total	19,576	\$ 85,100,673.98	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	4,201	11,087,807.20	17.13%
Extended	546	3,344,180.67	5.17%
Graduated	986	3,721,269.55	5.75%
Graduated Extended	600	4,628,823.52	7.15%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	8,631	41,956,360.49	64.81%
Total	14,964	\$ 64,738,441.43	100.00%