South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 25, 2021



South Carolina Student Loan Corporation Student Loan Backed Notes, 2013-1 Series Monthly Servicing Report Distribution Date: 10/25/2021 Collection Period Ending: 9/30/2021

Table of Contents		
I.	Principal Parties to the Transaction	Page 3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4
IV.	Transactions for the Time Period	5
V.	Cash Payment Detail and Available Funds for the Time Period	6
VI.	Distributions	7 - 8
VII.	Optional Redemption Information	9
VIII.	Interest Rates for Next Distribution Date	9
IX.	Items to Note	9
X.	Collateralization	10
XI.	Student Loan Default Summary	10
XII.	Payment History and CPR	11
XIII.	Portfolio Characteristics	12 - 13
XIV.	Portfolio Characteristics by Loan and School Type	13
XV.	Servicer Totals	13
XVI.	Collateral Tables	14 - 16

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, Abbreviation	s
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 Charac	teristics		8/31/2021	Activity	9/30/2021	
i. Portfolio Principal Balance			\$ 82,555,215.66 \$	(941,312.74)	\$ 81,613,902.92	
ii. Accrued Interest to be Capitalize	ed		1,383,889.04		1,453,564.01	
iii. Pool Balance (III.A.i + III.A.ii)			83,939,104.70		83,067,466.93	
iv. Borrower Accrued Interest			5,826,500.51		5,896,272.40	
v. Weighted Average Coupon (WA	.C) - Gross		6.55%		6.54%	
vi. Weighted Average Coupon (WA	C) - Net of Interest Rate R	eductions	6.50%		6.50%	
vii. Weighted Average Payments M	ade*		61.72		62.34	
viii. Weighted Average Remaining N	lonths to Maturity**		122.72		122.93	
ix. Number of Loans			18,824		18,591	
x. Number of Borrowers			10,056		9,927	
xi. Average Borrower Indebtedness			8,209.55		8,221.41	
B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	9/27/2021	First Date in Collection Period	9/1/2021	R	Record Date	10/22/2021
Last Date in Accrual Period	10/24/2021	Last Date in Collection Period	9/30/2021	D	Distribution Date	10/25/2021
Days in Accrual Period	28					

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/27/2021	Interest Due	10/25/2021
i.	A Notes	83715A AM1	LIBOR	0.50%	0.08600%	0.5860000%	1/25/2041	\$ 76,607,246.84	\$ 34,915.88	\$ 75,814,848.86

^{*}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 \$53,364,917.99 and represent 65.49% of the total loans having entered repayment. For the current period, these loans total \$53,132,079.75 and represent 65.89% of the total loans currently having entered repayment.

IV.	Transactions for the Time Period 9/01/2021 - 9/30/2021		
Α.	Student Loan Principal Collection Activity		
Λ.	i. Regular Principal Collections	\$	429,962.65
	ii. Principal Collections from Guaranty Agency	\$	402,225.37
	iii. Principal Collections from Guaranty Agency iii. Principal Repurchases/Reimbursements by Servicer	\$	5,483.90
	, ,	\$	-
		Ф Ф	247,146.05
	v. Other System Adjustments	\$	4 004 047 07
	vi. Total Principal Collections	\$	1,084,817.97
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs	\$	10,547.60
	ii. Principal Realized Losses - Other	\$	45.55
	iii. Other Adjustments (Borrower Incentives)	\$ \$	-
	iv. Interest Capitalized into Principal During Collection Period		(154,098.38)
	v. Other Adjustments	\$	-
	vi. Total Non-Cash Principal Activity	\$	(143,505.23)
	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)	\$	941,312.74
	,	·	,
E.	Student Loan Interest Activity i. Regular Interest Collections	\$	159,478.62
	•	φ	,
	, , ,		14,100.17
	iii. Late Fees & Other		2,139.61
	iv. Interest Repurchases/Reimbursements by Servicer		374.90
	v. Interest due to Loan Consolidation		14,913.21
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		-
	ix. Total Interest Collections	\$	191,006.51
F.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs	\$	12.35
	ii. Interest Losses - Other		2,695.28
	iii. Interest Capitalized into Principal During Collection Period		154,098.38
	iv. Other Adjustments	_	
	v. Total Non-Cash Interest Adjustments	\$	156,806.01
G.	Total Student Loan Interest Activity (IV.E.ix + IV.F.v)	\$	347,812.52
Н.	Interest Expected to be Capitalized		1
	i. Interest Expected to be Capitalized - Beginning		1,383,889.04
	ii. Interest Capitalized into Principal During Collection Period (IV.B.iv)		(154,098.38)
	iii. Change in Interest Expected to be Capitalized		223,773.35
		\$	
<u></u>	iv. Interest Expected to be Capitalized - Ending	Đ .	1,453,564.01

٧.	Cash Payment Detail and Available Funds for the Time Period			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	9/27/2021	\$	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. Balance on Current Distribution Date			328,866.82
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	9/27/2021	\$	-
	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			1,275,824.48
	vii. Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			64.84
	viii. Less Funds Previously Transferred			-
	ix. Available Funds		\$	1,275,889.32
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance		\$	-
	ii. Interest Subsidy			-
	iii. Special Allowance			-
	iv. Consolidation Loan Rebate Fee			2,772.33
	v. Other			, <u>-</u>
	vi. Total		\$	2,772.33
E.	Funds Remitted During Collection Period: Operating Fund			
	i. Servicing Fees		\$	43,807.01
	ii. Trustee Fees		•	, <u>-</u>
	iii. Administrator Fees			1,390.73
	iv. Other			-
	v. Total		\$	45,197.74

Distributions			
Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		-	\$ 1,275,889
i. To the Department Reserve Fund, an amou therein, will equal the Department Reserve		\$ 275,000.00	\$ 1,000,889
ii. To the Operating Fund, an amount that, who will equal the Operating Fund Requirement.		\$ 50,000.00	\$ 950,889
iii. To the Interest Account, an amount such th on deposit in the Interest Account on the da to the interest due on all Outstanding Notes Distribution Date.	y of the calculation, would be equal	\$ 34,915.88	\$ 915,973
iv. To the Debt Service Reserve Fund, so muc amount therein shall equal the Debt Service	•	\$ -	\$ 915,973
v. To the Principal Account, the Principal Distr of principal of the Notes.	ibution Amount, for the payment	\$ 792,397.98	\$ 123,575
vi. To pay any indemnity or reimbursement am under any Transaction Document including Fiduciaries or other Operating costs not pre	any such amounts payable to	\$ -	\$ 123,575
vii. To the Corporation		\$ 123,575.46	\$

VI.	Distributions	(continued from	previous page)						
B.	Waterfall Detail								
			Interest Due		Interest Paid		Principal Paid*	Tota	Distribution Amount
	A Notes	\$	34,915.88	\$	34,915.88	\$	792,397.98	\$	827,313.86
		* Pri	ncipal is due on the S	Stated	Maturity Date of Jar	uary	25, 2041.		
C.	Note Principal Balances								
			9/27/2021	P	aydown Factors		10/25/2021	_	
	A Notes A Notes Ending Balance Fact	\$ tor	76,607,246.84 0.236719754		0.002448545	\$	75,814,848.86 0.234271210		

VII.	Optional Redemption	on Information as of 9/30/2	021		
	Current Pool Balar	ce Initial Pool Balance	%		
	\$ 83,067,466.	93 \$ 328,866,823.00	25.26%		
	10 % or Loss Oue	ify for Optional Redemption	N		
	10 70 01 Less - Qua	ny for Optional Redemption	- IV		
VIII.	2013-1 Series Intere	est Rates for Next Distribut	ion Date		
Next Distri	bution Date		11/26/2021		
First Date i	in Accrual Period		10/25/2021		
	n Accrual Period		11/25/2021		
Days in Ac	crual Period		32		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.08925%	0.58925%

IX.	Items to Note

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				9/30/2021
i.	Student Loan Principal Balance			\$	81,613,902.92
ii.	Borrower Accrued Interest				5,896,272.40
iii.	Accrued Interest Subsidy				69,309.17
iv.	Value of Debt Service Reserve Fund				328,866.82
٧.	Value of Capitalized Interest Fund				-
vi.	Value of Collection Fund				1,275,889.32
vii.	Total Assets				89,184,240.63
viii.	Notes Outstanding			\$	76,607,246.84
ix.	Note Accrued Interest				4,993.09
X.	Other Liabilities				832,001.16
xi.	Total Liabilities				77,444,241.09
Parity	Percentage as of the Distribution Date		6/30/2021		9/30/2021
i.	Pool Balance as of the end of the Collection Period	\$	86,554,091.69	\$	83,067,466.93
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	\$	86,882,958.51	\$	83,396,333.75
v.	Notes Outstanding after distributions	\$	78,984,507.74	\$	75,814,848.86
vi.	Parity Percentage [IX.B.iv / IX.B.v]		110.0%		110.09

ΧI	. St	udent Loan Default Summary	
A.	St i.	udent Loan Defaults 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	51,782,005.32
	iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)	373,548,942.03
	i۷.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,831,426.37
	٧.	Cumulative Principal Balance of Defaulted Student Loans	97,878,874.54
	vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	26.20%
В.	St	udent Loan Recovery	
	i.	Default Claims Principal Balance Reimbursed During Period	1,788,482.06
	ii.	Principal Balance of Loans Having a Claim Paid During Period	1,831,426.37
	iii.	Cumulative Default Claims Principal Balance Reimbursed	95,476,445.89
	i۷.	Cumulative Principal Balance of Loans Having a Claim Paid	97,878,874.54
	٧.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	97.55%
C.	CI	aim Rejects	
	i.	Principal of Default Claims Rejected During Period	5,483.90
	ii.	Cumulative Principal of Default Claims Rejected	174,670.11
	iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.18%

XII. Payment History and CPR

CPR of All Loans				
		Current Quarter	Cumulative	Prepayment
Date	Pool Balance	CPR	CPR	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
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20

B. Periodic CPR by Payment	Туре	of Loans in Activ	e F	epayment at the	Beginning of the Period			
	Be	ginning Principal	Е	nding Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance		Balance	CPR from Claim Payment	Consolidation	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	\$		\$	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			3.90%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$			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	\$			126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$			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	\$			119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$			115,968,721.66	16.96%	5.11%	3.54%	25.61%
4/1/2018 - 6/30/2018	\$	116,804,472.00			9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$	113,152,717.53			6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$	105,795,205.02			7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$	104,598,421.71	\$		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	\$		\$	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			8.57%	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	\$		\$		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%

A. Characteristics by Status											
	Number of	Loono	Principa	I Dal	lanca	Percent of	Dringing	Weighted Average Term to Maturity*		Weighted Average Payments Made	
Status		/30/2021	6/30/2021	ı Dai	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021
nterim											
In School											
Subsidized Loans	4	4	9,997.00		14,997.00	0.01%	0.02%	142.50	134.25	0.00	0.0
Unsubsidized Loans	6	4	23,894.00		17,894.00	0.03%	0.02%	142.83	138.45	0.00	0.
Grace											
Subsidized Loans	9	2	33,000.00		9,000.00	0.04%	0.01%	121.71	121.00	0.00	0.
Unsubsidized Loans	7	3	21,626.00		12,000.00	0.03%	0.01%	121.22	121.32	0.00	0.
otal Interim	26	13 \$	88,517.00	\$	53,891.00	0.10%	0.07%	129.64	130.55	0.00	0.
Repayment											
1st year of repayment	157	101	835,368.76		510,085.15	0.98%	0.62%	121.05	119.76	9.75	9.
2nd year of repayment	948	896	4,872,198.03		4,705,397.47	5.73%	5.77%	115.04	117.71	19.09	19.
3rd year of repayment	1,512	1,424	7,227,838.73		6,840,013.19	8.49%	8.38%	102.79	111.81	30.66	30.
More than 3 years of repayment	12,347	12,054	51,803,035.91		51,396,070.37	60.87%	62.97%	127.69	126.94	76.16	77.
Subtotal	14,964	14,475 \$	64,738,441.43	\$	63,451,566.18	76.07%	77.75%	122.91	123.75	65.93	67.
Deferment											
Subsidized Loans	1,070	1,007	3,323,186.92		3,140,527.24	3.91%	3.85%	125.78	128.12	39.44	41.
Unsubsidized Loans	1,025	956	5,345,849.42		4,991,088.48	6.28%	6.12%	138.67	137.75	40.76	43.
Forbearance											
Subsidized Loans	1,056	934	3,644,663.21		3,353,489.53	4.28%	4.11%	98.41	100.62	44.14	45.
Unsubsidized Loans	1,084	999	6,363,776.92		5,662,226.07	7.48%	6.94%	117.44	111.45	46.73	46.
otal Repayment	19,199	18,371 \$	83,415,917.90	\$	80,598,897.50	98.02%	98.76%	122.91	123.26	60.85	62
Claims In Process	344	201	1,556,426.13		926,785.37	1.83%	1.14%	90.85	102.67	46.89	46
Aged Claims Rejected (Uninsured)	7	6	39,812.95		34,329.05	0.05%	0.04%	86.98	86.00	36.01	38
Grand Total	19,576	18,591 \$	85,100,673.98	¢.	81,613,902.92	100.00%	100.00%	122.17	122.93	60.52	62

^{*}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 \$53,364,917.99 and represent 65.49% of the total loans having entered repayment. For the current period, these loans total \$53,132,079.75 and represent 65.89% of the total loans currently having entered repayment.

Status		Pr	incipal Balance	Percent of Principal	Months Remaining**
	In School*	\$	32,891.00	0.04%	18.54
	Grace		21,000.00	0.03%	3.19
	Deferment		8,131,615.72	9.96%	18.91
	Forbearance		9,015,715.60	11.05%	3.61
	Repayment		63,485,895.23	77.79%	123.73
	Claims in Process		926,785.37	1.14%	NA
	Total	\$	81,613,902.92	100.00%	

XIV. Port	folio Characteristics by Loan and School Type	as of 9/30/2021		
Loan Type		Number of Loans	Principal Balance	Percent of Principal
	Subsidized Stafford Loans	8,769	\$ 27,484,868.97	33.68%
	Unsubsidized Stafford Loans	9,188	46,336,330.54	56.78%
	PLUS Loans - Parent	278	2,263,855.99	2.77%
	PLUS Loans - Graduate/Professional	148	2,519,550.72	3.09%
	Subsidized Consolidation Loans	109	1,580,079.43	1.94%
	Unsubsidized Consolidation Loans	98	1,425,837.05	1.75%
	SLS	1	3,380.22	0.00%
	Total	18,591	\$ 81,613,902.92	100.00%
School Type				
	Four Year	12,462	\$ 60,017,360.57	73.54%
	Two Year	5,651	18,387,928.23	22.53%
	For Profit	476	3,199,526.00	3.92%
	Out of Country/Unknown	2	9,088.12	0.01%
	Total	18,591	\$ 81,613,902.92	100.00%

XV.	Servicer Totals as of 9/30/2021		
Service	er	Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	\$ 81,613,902.92	100.00%

^{*} Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2021

A. Distribution by Borro	wer Interest Rate Type		
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	17,837	\$ 79,548,833.49	97.47%
Variable Rate	754	2,065,069.43	2.53%
Total	18,591	\$ 81,613,902.92	100.00%

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%		\$ -	0.00%
2.00% - 2.99%	659	1,906,967.16	2.34%
3.00% - 3.99%	149	929,866.15	1.14%
4.00% - 4.99%	59	828,986.45	1.02%
5.00% - 5.99%	70	431,821.87	0.53%
6.00% - 6.99%	17,187	72,323,306.74	88.62%
7.00% or greater	467	5,192,954.55	6.36%
Total	18,591	\$ 81,613,902.92	100.00%

(Dates Correspond to Changes in Special Allowance Support Level)								
Disbursement Date Prior to April 1, 2006 April 1, 2006 - Sept. 30, 2007 October 1, 2007 and after Total	Number of Loans 894 333 17,364 18,591	Principal Balance \$ 4,170,807.81 1,836,150.54 75,606,944.57 \$ 81,613,902.92	Percent of Principal 5.11% 2.25% 92.64% 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	658	\$ 284,247.32	1.02%				
13 - 24	770	833,711.81	2.98%				
25 - 36	709	1,163,102.98	4.15%				
37 - 48	583	1,294,076.41	4.62%				
49 - 60	544	1,441,669.46	5.15%				
61 - 72	497	1,777,122.12	6.35%				
73 - 84	540	2,268,437.78	8.10%				
85 - 96	703	3,160,579.89	11.29%				
97 - 108	778	3,724,710.13	13.30%				
109 - 120	247	1,122,257.18	4.01%				
121 - 132	134	770,495.41	2.75%				
133 - 144	81	374,519.45	1.34%				
145 - 156	114	661,903.11	2.36%				
157 - 168		1,408,109.48	5.03%				
169 - 180	180	1,178,209.31	4.21%				
181 - 192	119	855,973.91	3.06%				
193 - 204	135	1,107,394.55	3.96%				
205 - 216	149	1,134,948.77	4.05%				
217 - 228	80	555,064.35	1.98%				
229 - 240	88	645,826.36	2.31%				
241 - 252	93	878,871.40	3.14%				
253 - 264	48	377,117.88	1.35%				
265 - 276	48	476,557.00	1.70%				
277 - 288	47	407,957.93	1.46%				
289 - 300	8	80,481.07	0.29%				
Greater than 300	3	14,399.16	0.05%				
Total	7,356	\$ 27,997,744.22	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 \$53,132,079.75 and represent 65.89% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2021 (continued from previous page)

E. Distribution by Date of First Disbursement (Dates Correspond to Changes in Guaranty Percentage) Percent of Principal Number of Loans Principal Balance Prior to October 1, 1993 34 53,791.07 0.07% October 1, 1993 to June 30, 2006 893 5.25% 4,288,043.76 July 1, 2006 and after 17,664 77,272,068.09 94.68% Total 18,591 81,613,902.92 100.00%

F. Distribution by Current	Balance		
Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	4,717	\$ 11,385,915.38	13.95%
\$5,000 to \$9,999	2,443	17,685,122.30	21.67%
\$10,000 to \$14,999	1,323	16,185,192.46	19.83%
\$15,000 to \$19,999	765	13,105,766.16	16.06%
\$20,000 to \$24,999	284	6,325,037.30	7.75%
\$25,000 to \$29,999	131	3,560,426.11	4.36%
\$30.000 to \$34.999	74	2.382.422.72	2.92%
\$35,000 to \$39,999	41	1,537,717.01	1.88%
\$40.000 to \$44.999	33	1.398.327.99	1.71%
\$45,000 to \$49,999	26	1,240,114.50	1.52%
\$50,000 to \$54,999	12	629,929.89	0.77%
\$55,000 to \$59,999	11	638,940.25	0.78%
\$60,000 to \$64,999	12	748,416.26	0.92%
\$65,000 to \$69,999	6	404,914.94	0.50%
\$70,000 to \$74,999	11	793,548.34	0.97%
\$75,000 and Above	38	3,592,111.31	4.40%
Total	9,927	\$ 81,613,902.92	100.00%

XVI. Collateral Tables as of 9/30/2021 (continued from previous page)

G. Distribution by Guaranty Agency				
Guaranty Agency	Number of Loans	Pr	rincipal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	18,585	\$	81,579,573.87	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%	18,421	\$	80,968,306.21	99.21%				
91 Day T-Bill Index	3.04%	170		645,596.71	0.79%				
Total		18,591	\$	81,613,902.92	100.00%				

<u>Days Delinquent</u>	Number of Loans	Principal Balance		Percent of Principal
Not in Repayment	4,110	\$	18,128,007.69	22.21%
0 to 30	12,456	\$	53,799,029.50	65.92%
31 to 60	551	\$	2,632,179.32	3.23%
61 to 90	418	\$	2,051,562.68	2.51%
91 to 120	215	\$	1,017,376.93	1.25%
121 to 150	132	\$	764,083.93	0.94%
151 to 180	142	\$	667,241.64	0.82%
181 and Above	567	\$	2,554,421.23	3.13%
Total	18,591	\$	81.613.902.92	100.00%

J. Distribution by Repayment Schedule Type (Repayment Loans Only)								
Repayment Schedule Type	Number of Loans	nber of Loans Prin		Percent of Principal				
Level	3,839		10,256,702.43	16.16%				
Extended	534		3,396,271.81	5.35%				
Graduated	907		3,419,717.35	5.39%				
Graduated Extended	568		4,233,757.67	6.67%				
Income Sensitive	-		-	0.00%				
Income-Based (IBR)	8,627		42,145,116.92	66.42%				
Total	14,475	\$	63,451,566.18	100.00%				