

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 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				
	8/31/2022	Activity	9/30/2022	
i. Portfolio Principal Balance	\$ 69,836,953.72	\$ (1,514,408.11)	\$ 68,322,545.61	
ii. Accrued Interest to be Capitalized	1,370,393.45		1,540,245.27	
iii. Pool Balance (III.A.i + III.A.ii)	71,207,347.17		69,862,790.88	
iv. Borrower Accrued Interest	4,813,951.98		4,862,718.05	
v. Weighted Average Coupon (WAC) - Gross	6.56%		6.56%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.51%		6.51%	
vii. Weighted Average Payments Made*	68.69		69.25	
viii. Weighted Average Remaining Months to Maturity**	123.66		123.06	
ix. Number of Loans	15,242		14,918	
x. Number of Borrowers	8,105		7,920	
xi. Average Borrower Indebtedness	8,616.53		8,626.58	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	9/26/2022	First Date in Collection Period	9/1/2022	Record Date 10/24/2022
Last Date in Accrual Period	10/24/2022	Last Date in Collection Period	9/30/2022	Distribution Date 10/25/2022
Days in Accrual Period	29			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/26/2022	Interest Due	10/25/2022
i. A Notes	83715A AM1	LIBOR	0.50%	3.08400%	3.5840000%	1/25/2041	\$ 65,032,921.81	\$ 187,757.27	\$ 63,810,597.91

*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 \$47,444,545.48 and represent 69.10% of the total loans having entered repayment. For the current period, these loans total \$46,360,339.48 and represent 69.28% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2022 - 9/30/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 218,692.65
ii.	Principal Collections from Guaranty Agency	\$ 212,569.91
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 1,153,809.37
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,585,071.93
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 6,242.41
ii.	Principal Realized Losses - Other	\$ 53.66
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (76,959.89)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (70,663.82)
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)		\$ 1,514,408.11
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 137,913.67
ii.	Interest Claims Received from Guaranty Agency	4,372.37
iii.	Late Fees & Other	10,513.72
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	73,464.90
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 226,264.66
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 14.05
ii.	Interest Losses - Other	10,340.46
iii.	Interest Capitalized into Principal During Collection Period	76,959.89
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 87,314.40
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 313,579.06
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,370,393.45
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(76,959.89)
iii.	Change in Interest Expected to be Capitalized	246,811.71
iv.	Interest Expected to be Capitalized - Ending	\$ 1,540,245.27

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/26/2022 \$	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	9/26/2022 \$	-
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		1,811,479.44
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		5,553.70
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,817,033.14
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		2,458.17
v.	Other		-
vi.	Total	\$	2,458.17
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	37,428.87
ii.	Trustee Fees		-
iii.	Administrator Fees		1,188.24
iv.	Other		-
v.	Total	\$	38,617.11

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,817,033.14
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,817,033.14
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	-	\$ 1,817,033.14
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.	\$	187,757.27	\$ 1,629,275.87
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.	\$	-	\$ 1,629,275.87
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,222,323.90	\$ 406,951.97
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.	\$	-	\$ 406,951.97
vii. To the Corporation	\$	406,951.97	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 187,757.27	\$ 187,757.27	\$ 1,222,323.90	\$ 1,410,081.17
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	9/26/2022	Paydown Factors	10/25/2022	
A Notes	\$ 65,032,921.81		\$ 63,810,597.91	
A Notes Ending Balance Factor	0.200954582	0.003777034	0.197177547	

VII. Optional Redemption Information as of 9/30/2022					
Current Pool Balance		Initial Pool Balance		%	
\$	69,862,790.88	\$	328,866,823.00	21.24%	
10 % or Less - Qualify for Optional Redemption				N	
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date			11/25/2022		
First Date in Accrual Period			10/25/2022		
Last Date in Accrual Period			11/24/2022		
Days in Accrual Period			31		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	3.58557%	4.08557%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		9/30/2022	
i.	Student Loan Principal Balance	\$	68,322,545.61
ii.	Borrower Accrued Interest		4,862,718.05
iii.	Accrued Interest Subsidy		59,061.73
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,817,033.14
vii.	Total Assets		<u>75,390,225.35</u>
viii.	Notes Outstanding	\$	65,032,921.81
ix.	Note Accrued Interest		32,371.94
x.	Other Liabilities		306,646.71
xi.	Total Liabilities		<u>65,371,940.46</u>
B. Parity Percentage as of the Distribution Date		6/30/2022	9/30/2022
i.	Pool Balance as of the end of the Collection Period	\$ 73,851,645.63	\$ 69,862,790.88
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	<u>\$ 74,180,512.45</u>	<u>\$ 70,191,657.70</u>
v.	Notes Outstanding after distributions	\$ 67,436,829.50	\$ 63,810,597.91
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		54,963,954.36
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		376,730,891.07
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		996,474.72
v.	Cumulative Principal Balance of Defaulted Student Loans		102,588,581.13
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		27.23%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		970,125.56
ii.	Principal Balance of Loans Having a Claim Paid During Period		996,474.72
iii.	Cumulative Default Claims Principal Balance Reimbursed		100,069,196.83
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		102,588,581.13
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.54%
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	7.19%	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	\$ 254,502,427.86	8.13%	7.31%	\$ 5,453,799.17		
3/31/2015	\$ 245,897,213.63	6.88%	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%	\$ 5,407,927.80		
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	\$ 130,218,612.25	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	\$ 95,012,608.68	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	5.87%	11.03%	\$ 1,174,463.83		
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38		
9/30/2022	\$ 69,862,791.58	14.33%	11.27%	\$ 2,753,301.52		
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	\$ 175,602,495.70	\$ 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	\$ 151,400,025.72	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	\$ 99,638,509.94	6.89%	7.49%	2.02%	16.40%
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	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	\$ 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	7.80%	9.56%	-2.46%	14.89%
7/1/2022 - 9/30/2022	\$ 61,102,454.10	\$ 57,110,857.08	6.25%	15.13%	-2.45%	18.93%

XIII. Portfolio Characteristics as of 9/30/2022

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2022	9/30/2022	6/30/2022	9/30/2022	6/30/2022	9/30/2022	6/30/2022	9/30/2022	6/30/2022	9/30/2022
Interim										
In School										
Subsidized Loans	4	3	14,997.00	12,208.00	0.02%	0.02%	137.29	132.06	0.00	0.00
Unsubsidized Loans	2	2	5,468.00	5,468.00	0.01%	0.01%	145.71	142.67	0.00	0.00
Grace										
Subsidized Loans	0	1	-	2,789.00	0.00%	0.00%		120.35		0.00
Unsubsidized Loans	1	0	7,500.00	-	0.01%	0.00%	118.83		0.00	FALSE
Total Interim	7	6	\$ 27,965.00	\$ 20,465.00	0.04%	0.03%	133.98	133.30	0.00	0.00
Repayment										
1st year of repayment	70	62	384,998.73	353,792.16	0.53%	0.52%	128.89	117.37	8.39	7.82
2nd year of repayment	518	409	2,713,814.24	2,154,241.85	3.75%	3.15%	114.56	117.03	19.82	19.98
3rd year of repayment	1,183	954	6,192,053.41	5,032,470.32	8.55%	7.37%	108.04	105.83	30.87	30.73
More than 3 years of repayment	11,421	10,569	50,755,938.18	47,468,449.22	70.05%	69.48%	126.62	128.23	79.71	80.75
Subtotal	13,192	11,994	\$ 60,046,804.56	\$ 55,008,953.55	82.87%	80.51%	122.84	123.95	71.51	73.33
Deferment										
Subsidized Loans	820	766	2,719,119.00	2,482,681.21	3.75%	3.63%	128.96	126.21	45.32	47.95
Unsubsidized Loans	712	720	3,867,632.65	3,721,938.90	5.34%	5.45%	140.78	136.46	44.27	48.51
Forbearance										
Subsidized Loans	502	554	1,742,219.61	2,013,164.00	2.40%	2.95%	102.77	104.37	50.62	54.58
Unsubsidized Loans	511	592	3,000,844.38	3,687,566.51	4.14%	5.40%	130.50	122.06	51.45	58.44
Total Repayment	15,737	14,626	\$ 71,376,620.20	\$ 66,914,304.17	98.50%	97.94%	124.01	123.92	67.68	69.62
Claims In Process	192	285	1,052,153.91	1,384,280.81	1.45%	2.03%	102.69	90.13	51.08	51.06
Aged Claims Rejected (Uninsured)	1	1	3,495.63	3,495.63	0.00%	0.01%			93.00	96.00
Grand Total	15,937	14,918	\$ 72,460,234.74	\$ 68,322,545.61	100.00%	100.00%	123.63	123.06	67.41	69.23

*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 \$47,444,545.48 and represent 69.10% of the total loans having entered repayment. For the current period, these loans total \$46,360,339.48 and represent 69.28% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2022

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 17,676.00	0.03%	17.34
Grace	2,789.00	0.00%	2.35
Deferment	6,204,620.11	9.08%	18.26
Forbearance	5,700,730.51	8.34%	4.69
Repayment	55,012,449.18	80.52%	123.95
Claims in Process	1,384,280.81	2.03%	NA
Total	\$ 68,322,545.61	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 \$46,360,339.48 and represent 69.28% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2022

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	7,088	\$ 22,916,874.00	33.54%
Unsubsidized Stafford Loans	7,334	39,101,700.49	57.23%
PLUS Loans - Parent	197	1,664,174.18	2.44%
PLUS Loans - Graduate/Professional	118	2,045,018.81	2.99%
Subsidized Consolidation Loans	96	1,376,268.98	2.01%
Unsubsidized Consolidation Loans	84	1,214,964.61	1.78%
SLS	1	3,544.54	0.01%
Total	14,918	\$ 68,322,545.61	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	9,878	\$ 49,674,878.39	72.71%
Two Year	4,636	15,825,615.67	23.16%
For Profit	402	2,812,554.03	4.12%
Out of Country/Unknown	2	9,497.52	0.01%
Total	14,918	\$ 68,322,545.61	100.00%

XV. Servicer Totals as of 9/30/2022

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 68,322,545.61	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2022**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	14,344	\$ 66,562,370.04	97.42%
Variable Rate	574	1,760,175.57	2.58%
Total	14,918	\$ 68,322,545.61	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	119,251.90	0.17%
3.00% - 3.99%	543	2,122,429.73	3.11%
4.00% - 4.99%	129	1,038,508.57	1.52%
5.00% - 5.99%	66	387,206.95	0.57%
6.00% - 6.99%	13,829	60,702,722.36	88.85%
7.00% or greater	343	3,952,426.10	5.78%
Total	14,918	\$ 68,322,545.61	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	691	\$ 3,616,311.33	5.29%
April 1, 2006 - Sept. 30, 2007	245	1,477,179.73	2.16%
October 1, 2007 and after	13,982	63,229,054.55	92.54%
Total	14,918	\$ 68,322,545.61	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	503	\$ 237,153.41	1.12%
13 - 24	541	582,209.28	2.76%
25 - 36	488	881,001.77	4.17%
37 - 48	383	886,894.44	4.20%
49 - 60	405	1,282,449.02	6.07%
61 - 72	319	1,261,079.36	5.97%
73 - 84	419	1,996,447.92	9.45%
85 - 96	546	2,710,450.64	12.84%
97 - 108	354	1,702,773.76	8.06%
109 - 120	168	862,022.57	4.08%
121 - 132	81	313,032.68	1.48%
133 - 144	94	482,565.27	2.29%
145 - 156	190	1,254,957.25	5.94%
157 - 168		1,037,185.35	4.91%
169 - 180	95	628,111.46	2.97%
181 - 192	112	841,553.97	3.99%
193 - 204	132	1,010,712.53	4.79%
205 - 216	61	475,054.12	2.25%
217 - 228	82	611,556.59	2.90%
229 - 240	73	730,489.83	3.46%
241 - 252	46	311,485.64	1.48%
253 - 264	50	457,632.89	2.17%
265 - 276	44	264,206.94	1.25%
277 - 288	14	245,539.81	1.16%
289 - 300	6	34,513.54	0.16%
Greater than 300	3	14,399.16	0.07%
Total	5,209	\$ 21,115,479.20	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 \$46,360,339.48 and represent 69.28% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2022 (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	\$ 49,912.62	0.07%
October 1, 1993 to June 30, 2006	698	3,735,041.24	5.47%
July 1, 2006 and after	14,196	64,537,591.75	94.46%
Total	14,918	\$ 68,322,545.61	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	3,648	\$ 8,933,314.33	13.08%
\$5,000 to \$9,999	1,933	14,034,929.10	20.54%
\$10,000 to \$14,999	1,082	13,344,391.74	19.53%
\$15,000 to \$19,999	627	10,864,645.94	15.90%
\$20,000 to \$24,999	258	5,741,713.79	8.40%
\$25,000 to \$29,999	137	3,730,118.61	5.46%
\$30,000 to \$34,999	63	2,029,430.66	2.97%
\$35,000 to \$39,999	39	1,453,444.04	2.13%
\$40,000 to \$44,999	35	1,475,640.98	2.16%
\$45,000 to \$49,999	22	1,039,526.06	1.52%
\$50,000 to \$54,999	11	577,646.67	0.85%
\$55,000 to \$59,999	10	578,212.61	0.85%
\$60,000 to \$64,999	9	565,498.96	0.83%
\$65,000 to \$69,999	7	469,479.52	0.69%
\$70,000 to \$74,999	8	583,737.95	0.85%
\$75,000 and Above	31	2,900,814.65	4.25%
Total	7,920	\$ 68,322,545.61	100.00%

XVI. Collateral Tables as of 9/30/2022 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	14,917	\$ 68,319,049.98	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%	14,793	\$ 67,803,894.18	99.24%
91 Day T-Bill Index	3.04%	125	518,651.43	0.76%
Total		14,918	\$ 68,322,545.61	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	2,923	\$ 13,310,096.43	19.48%	
0 to 30	9,876	\$ 44,168,406.42	64.65%	
31 to 60	558	\$ 2,939,700.07	4.30%	
61 to 90	387	\$ 1,868,019.38	2.73%	
91 to 120	255	\$ 1,301,829.40	1.91%	
121 to 150	170	\$ 789,584.47	1.16%	
151 to 180	187	\$ 887,826.35	1.30%	
181 and Above	562	\$ 3,057,083.09	4.47%	
Total	14,918	\$ 68,322,545.61	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	2,605	7,685,450.22	13.97%
Extended	427	2,569,502.44	4.67%
Graduated	731	2,767,858.45	5.03%
Graduated Extended	520	3,843,230.52	6.99%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	7,711	38,142,911.92	69.34%
Total	11,994	\$ 55,008,953.55	100.00%