

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 26, 2015



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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.
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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger".

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		8/31/2015	Activity	9/30/2015	
i.	Portfolio Principal Balance	\$ 227,076,361.74	\$ (2,591,415.90)	\$ 224,484,945.84	
ii.	Accrued Interest to be Capitalized	3,131,955.53		3,175,980.69	
iii.	Pool Balance (III.A.i + III.A.ii)	230,208,317.27		227,660,926.53	
iv.	Borrower Accrued Interest	6,048,079.36		6,083,433.40	
v.	Weighted Average Coupon (WAC) - Gross	6.55%		6.55%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.49%		6.49%	
vii.	Weighted Average Payments Made*	24.39		24.78	
viii.	Weighted Average Remaining Months to Maturity**	120.62		120.45	
ix.	Number of Loans	55,914		55,314	
x.	Number of Borrowers	30,242		29,921	
xi.	Average Borrower Indebtedness	7,508.64		7,502.59	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	9/25/2015	First Date in Collection Period	9/1/2015	Record Date	10/23/2015
Last Date in Accrual Period	10/25/2015	Last Date in Collection Period	9/30/2015	Distribution Date	10/26/2015
Days in Accrual Period	31				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/25/2015	Interest Due	10/26/2015
i. A Notes	83715A AM1	LIBOR	0.50%	0.19390%	0.6939000%	1/25/2041	\$ 220,417,155.78	\$ 131,704.76	\$ 217,745,797.79

*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 \$40,538,353.59 and represent 18.28% of the total loans having entered repayment. For the current period, these loans total \$41,129,403.55 and represent 18.78% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2015 - 9/30/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,371,717.44
ii.	Principal Collections from Guaranty Agency	686,343.07
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,029,101.39
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 3,087,161.90
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 15,871.57
ii.	Principal Realized Losses - Other	26,656.67
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(538,274.24)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (495,746.00)
C. 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)		
		\$ 2,591,415.90
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 459,068.71
ii.	Interest Claims Received from Guaranty Agency	36,645.95
iii.	Late Fees & Other	18,175.18
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	25,472.14
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 539,361.98
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 1.66
ii.	Interest Losses - Other	(2,038.60)
iii.	Interest Capitalized into Principal During Collection Period	538,274.24
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 536,237.30
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,075,599.28
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,131,955.53
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(538,274.24)
iii.	Change in Interest Expected to be Capitalized	582,299.40
iv.	Interest Expected to be Capitalized - Ending	\$ 3,175,980.69

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/25/2015 \$	575,520.79
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		569,152.32
iv.	Releases or Replenishments in Waterfall Process		(6,368.47)
v.	Balance on Current Distribution Date		569,152.32
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/25/2015 \$	-
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		6,368.47
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		3,626,523.88
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		170.40
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,633,062.75
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		6,572.29
v.	Other		-
vi.	Total	\$	6,572.29
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	120,884.28
ii.	Trustee Fees		-
iii.	Administrator Fees		3,837.67
iv.	Other		-
v.	Total	\$	124,721.95

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,633,062.75
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	700,000.00	\$ 2,933,062.75
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	130,000.00	\$ 2,803,062.75
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.	\$	131,704.76	\$ 2,671,357.99
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.	\$	-	\$ 2,671,357.99
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,671,357.99	\$ -
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.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 131,704.76	\$ 131,704.76	\$ 2,671,357.99	\$ 2,803,062.75

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

C. Note Principal Balances

	9/25/2015	Paydown Factors	10/26/2015
A Notes	\$ 220,417,155.78		\$ 217,745,797.79
A Notes Ending Balance Factor	0.681098683	0.008254613	0.672844070

VII. Optional Redemption Information as of 9/30/2015

Current Pool Balance	Initial Pool Balance	%
\$ 227,660,926.53	\$ 328,866,823.00	69.23%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2013-1 Series Interest Rates for Next Distribution Date

Next Distribution Date	11/25/2015
First Date in Accrual Period	10/26/2015
Last Date in Accrual Period	11/24/2015
Days in Accrual Period	30

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.19695%	0.69695%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		9/30/2015	
i.	Student Loan Principal Balance	\$	224,484,945.84
ii.	Borrower Accrued Interest		6,083,433.40
iii.	Accrued Interest Subsidy		347,449.37
iv.	Value of Debt Service Reserve Fund		575,520.79
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,626,694.28
vii.	Total Assets		235,118,043.68
viii.	Notes Outstanding	\$	220,417,155.78
ix.	Note Accrued Interest		25,491.24
x.	Other Liabilities		2,167,563.17
xi.	Total Liabilities		222,610,210.19
B. Parity Percentage as of the Distribution Date		7/27/2015	10/26/2015
i.	Pool Balance as of the end of the Collection Period	\$ 245,897,213.63	\$ 227,660,926.53
ii.	Value of Debt Service Reserve Fund after withdrawals	614,743.03	569,152.32
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 246,511,956.66	\$ 228,230,078.85
v.	Notes Outstanding after distributions	\$ 236,748,718.26	\$ 217,745,797.79
vi.	Parity Percentage [IX.B.iv / IX.B.v]	104.1%	104.8%

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		26,644,585.00
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		348,411,521.71
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,839,707.26
v.	Cumulative Principal Balance of Defaulted Student Loans		44,631,728.45
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		12.81%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		2,770,856.64
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,839,707.26
iii.	Cumulative Default Claims Principal Balance Reimbursed		43,592,911.62
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		44,631,728.45
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.67%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		127,697.10
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.29%

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

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%

XIII. Portfolio Characteristics as of 9/30/2015										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015
Interim										
In School										
Subsidized Loans	499	454	1,490,030.78	1,320,773.83	0.64%	0.59%	145.14	144.48	0.00	0.00
Unsubsidized Loans	514	452	1,795,448.18	1,560,022.75	0.77%	0.69%	143.17	143.54	0.00	0.00
Grace										
Subsidized Loans	272	234	804,926.24	764,584.12	0.34%	0.34%	121.27	120.07	0.13	0.00
Unsubsidized Loans	287	271	1,047,735.54	1,072,042.61	0.45%	0.48%	121.68	120.11	0.06	0.01
Total Interim	1,572	1,411	\$ 5,138,140.74	\$ 4,717,423.31	2.20%	2.10%	135.95	134.71	0.03	0.00
Repayment										
1st year of repayment	10,297	9,151	43,005,137.00	39,012,570.46	18.43%	17.38%	116.53	117.00	7.49	7.61
2nd year of repayment	7,378	7,292	31,433,881.85	31,287,516.29	13.47%	13.94%	118.33	116.15	17.65	17.98
3rd year of repayment	5,481	5,326	23,459,180.56	22,409,358.41	10.05%	9.98%	113.73	114.42	30.32	30.82
More than 3 years of repayment	14,288	14,376	53,381,533.50	53,125,260.61	22.87%	23.67%	116.01	115.14	54.34	55.64
Subtotal	37,444	36,145	\$ 151,279,732.91	\$ 145,834,705.77	64.82%	64.96%	116.30	115.81	29.67	30.90
Deferment										
Subsidized Loans	5,091	4,804	15,705,662.89	14,812,163.82	6.73%	6.60%	133.83	133.50	10.52	11.50
Unsubsidized Loans	5,087	4,899	23,022,236.67	22,187,519.90	9.87%	9.88%	132.68	134.86	10.27	11.56
Forbearance										
Subsidized Loans	3,756	3,733	13,372,344.22	13,100,875.68	5.73%	5.84%	120.80	118.16	12.72	13.57
Unsubsidized Loans	4,184	4,146	23,991,746.52	23,058,003.04	10.28%	10.27%	122.71	120.58	12.67	13.72
Total Repayment	55,562	53,727	\$ 227,371,723.21	\$ 218,993,268.21	97.43%	97.55%	120.51	120.01	23.59	24.78
Claims In Process	195	176	860,288.92	774,254.32	0.37%	0.34%	116.58	135.25	20.65	22.99
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	57,329	55,314	\$ 233,370,152.87	\$ 224,484,945.84	100.00%	100.00%	120.90	120.45	23.06	24.26

*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 \$40,538,353.59 and represent 18.28% of the total loans having entered repayment. For the current period, these loans total \$41,129,403.55 and represent 18.78% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2015			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 2,880,796.58	1.28%	25.97
Grace	1,836,626.73	0.82%	2.10
Deferment	36,999,683.72	16.48%	17.52
Forbearance	36,158,878.72	16.11%	4.18
Repayment	145,834,705.77	64.96%	115.81
Claims in Process	774,254.32	0.34%	NA
Total	\$ 224,484,945.84	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 \$41,129,403.55 and represent 18.78% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2015			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	25,381	\$ 77,684,423.21	34.61%
Unsubsidized Stafford Loans	27,279	122,339,826.09	54.50%
PLUS Loans - Parent	1,684	9,525,892.04	4.24%
PLUS Loans - Graduate/Professional	509	7,425,529.58	3.31%
Subsidized Consolidation Loans	234	4,059,475.41	1.81%
Unsubsidized Consolidation Loans	212	3,344,853.13	1.49%
SLS	15	104,946.38	0.05%
Total	55,314	\$ 224,484,945.84	100.00%
School Type			
Four Year	38,603	\$ 174,181,466.85	77.59%
Two Year	15,333	42,747,825.87	19.04%
For Profit	1,374	7,495,918.95	3.34%
Out of Country/Unknown	4	59,734.17	0.03%
Total	55,314	\$ 224,484,945.84	100.00%

XV. Servicer Totals as of 9/30/2015		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 224,484,945.84	100.00%

XVI. Collateral Tables as of 9/30/2015**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	52,571	\$ 216,301,525.54	96.35%
Variable Rate	2,743	8,183,420.30	3.65%
Total	55,314	\$ 224,484,945.84	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%	2,320	6,940,560.77	3.09%
3.00% - 3.99%	527	2,828,841.74	1.26%
4.00% - 4.99%	112	1,671,912.43	0.74%
5.00% - 5.99%	139	1,179,252.15	0.53%
6.00% - 6.99%	49,930	193,456,623.33	86.18%
7.00% or greater	2,286	18,407,755.42	8.20%
Total	55,314	\$ 224,484,945.84	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	3,020	\$ 13,435,167.58	5.98%
April 1, 2006 - Sept. 30, 2007	971	5,004,389.28	2.23%
October 1, 2007 and after	51,323	206,045,388.98	91.79%
Total	55,314	\$ 224,484,945.84	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	2	\$ 228.85	0.00%
13 - 24	10	9,422.09	0.01%
25 - 36	248	555,715.98	0.30%
37 - 48	2,059	4,616,203.37	2.52%
49 - 60	2,790	6,879,868.92	3.75%
61 - 72	4,128	10,885,816.05	5.94%
73 - 84	4,012	11,842,618.90	6.46%
85 - 96	4,271	14,694,449.92	8.01%
97 - 108	8,338	32,231,313.89	17.58%
109 - 120	13,344	54,918,831.05	29.95%
121 - 132	3,092	14,125,067.73	7.70%
133 - 144	1,429	5,205,376.78	2.84%
145 - 156	961	3,691,668.79	2.01%
157 - 168	472	1,891,081.26	1.03%
169 - 180	181	727,493.88	0.40%
181 - 192	78	685,660.22	0.37%
193 - 204	73	643,554.76	0.35%
205 - 216	36	403,299.06	0.22%
217 - 228	201	2,029,281.93	1.11%
229 - 240	524	4,096,070.62	2.23%
241 - 252	412	3,143,967.68	1.71%
253 - 264	283	2,478,667.54	1.35%
265 - 276	256	2,287,541.59	1.25%
277 - 288	302	2,256,716.98	1.23%
289 - 300	209	1,446,381.79	0.79%
Greater than 300	92	1,609,242.66	0.88%
Total	47,803	\$ 183,355,542.29	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 \$41,129,403.55 and represent 18.78% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2015 (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	118	\$ 280,163.84	0.12%
October 1, 1993 to June 30, 2006	3,004	13,858,703.27	6.17%
July 1, 2006 and after	52,192	210,346,078.73	93.70%
Total	55,314	\$ 224,484,945.84	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	14,640	\$ 39,287,539.45	17.50%
\$5,000 to \$9,999	8,830	62,620,734.66	27.90%
\$10,000 to \$14,999	3,780	46,037,463.99	20.51%
\$15,000 to \$19,999	1,189	20,317,053.92	9.05%
\$20,000 to \$24,999	411	9,150,313.43	4.08%
\$25,000 to \$29,999	355	9,665,526.38	4.31%
\$30,000 to \$34,999	130	4,199,352.18	1.87%
\$35,000 to \$39,999	100	3,718,416.03	1.66%
\$40,000 to \$44,999	85	3,620,925.39	1.61%
\$45,000 to \$49,999	81	3,850,645.82	1.72%
\$50,000 to \$54,999	67	3,527,860.32	1.57%
\$55,000 to \$59,999	48	2,772,795.51	1.24%
\$60,000 to \$64,999	51	3,178,220.55	1.42%
\$65,000 to \$69,999	48	3,234,275.38	1.44%
\$70,000 to \$74,999	31	2,234,543.68	1.00%
\$75,000 and Above	75	7,069,279.15	3.15%
Total	29,921	\$ 224,484,945.84	100.00%

XVI. Collateral Tables as of 9/30/2015 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SCSEAA	55,314	\$ 224,484,945.84	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	1.87%	54,643	\$ 221,739,966.43	98.78%
91 Day T-Bill Index	3.01%	671	2,744,979.41	1.22%
Total		55,314	\$ 224,484,945.84	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	19,169	\$ 78,650,240.07	35.04%	
0 to 30	28,305	\$ 114,332,103.48	50.93%	
31 to 60	2,360	\$ 9,606,311.23	4.28%	
61 to 90	1,445	\$ 6,003,324.33	2.67%	
91 to 120	977	\$ 3,775,191.57	1.68%	
121 to 150	773	\$ 3,177,641.43	1.42%	
151 to 180	539	\$ 2,127,938.10	0.95%	
181 and Above	1,746	\$ 6,812,195.63	3.03%	
Total	55,314	\$ 224,484,945.84	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal	
Level	26,291	89,101,718.66	61.10%	
Extended	1,108	8,563,700.68	5.87%	
Graduated	2,049	8,933,685.77	6.13%	
Graduated Extended	731	5,714,989.64	3.92%	
Income Sensitive	-	-	0.00%	
Income-Based (IBR)	5,966	33,520,611.02	22.99%	
Total	36,145	\$ 145,834,705.77	100.00%	