

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 26, 2020



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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		8/31/2020	Activity	9/30/2020	
i.	Portfolio Principal Balance	\$ 94,454,757.52	\$ (1,042,314.80)	\$ 93,412,442.72	
ii.	Accrued Interest to be Capitalized	1,548,485.74		1,600,163.86	
iii.	Pool Balance (III.A.i + III.A.ii)	96,003,243.26		95,012,606.58	
iv.	Borrower Accrued Interest	5,936,896.78		6,030,814.03	
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*	55.32		55.81	
viii.	Weighted Average Remaining Months to Maturity**	122.67		122.60	
ix.	Number of Loans	22,607		22,335	
x.	Number of Borrowers	12,099		11,946	
xi.	Average Borrower Indebtedness	7,806.82		7,819.56	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	9/25/2020	First Date in Collection Period	9/1/2020	Record Date	10/23/2020
Last Date in Accrual Period	10/25/2020	Last Date in Collection Period	9/30/2020	Distribution Date	10/26/2020
Days in Accrual Period	31				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/25/2020	Interest Due	10/26/2020
i. A Notes	83715A AM1	LIBOR	0.50%	0.14813%	0.6481300%	1/25/2041	\$ 87,574,645.53	\$ 48,876.46	\$ 86,719,858.24

*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 \$55,953,725.99 and represent 59.88% of the total loans having entered repayment. For the current period, these loans total \$55,739,679.95 and represent 60.30% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2020 - 9/30/2020
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 634,964.88
ii.	Principal Collections from Guaranty Agency	\$ 321,095.85
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 241,111.09
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,197,171.82
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 7,878.10
ii.	Principal Realized Losses - Other	\$ (402.11)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (162,333.01)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (154,857.02)
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)		\$ 1,042,314.80
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 187,354.98
ii.	Interest Claims Received from Guaranty Agency	8,035.89
iii.	Late Fees & Other	3,543.68
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	7,515.71
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 206,450.26
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 8.51
ii.	Interest Losses - Other	9,516.80
iii.	Interest Capitalized into Principal During Collection Period	162,333.01
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 171,858.32
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 378,308.58
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,548,485.74
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(162,333.01)
iii.	Change in Interest Expected to be Capitalized	214,011.13
iv.	Interest Expected to be Capitalized - Ending	\$ 1,600,163.86

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/25/2020 \$	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	9/25/2020 \$	-
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		1,403,622.08
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		41.67
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,403,663.75
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		3,147.30
v.	Other		-
vi.	Total	\$	3,147.30
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	50,120.84
ii.	Trustee Fees		-
iii.	Administrator Fees		1,591.17
iv.	Other		447.00
v.	Total	\$	52,159.01

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,403,663.75
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	450,000.00	\$ 953,663.75
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	50,000.00	\$ 903,663.75
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.	\$	48,876.46	\$ 854,787.29
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.	\$	-	\$ 854,787.29
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	854,787.29	\$ -
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	\$ 48,876.46	\$ 48,876.46	\$ 854,787.29	\$ 903,663.75	
* Principal is due on the Stated Maturity Date of January 25, 2041.					
C. Note Principal Balances					
	9/25/2020	Paydown Factors	10/26/2020		
A Notes	\$ 87,574,645.53		\$ 86,719,858.24		
A Notes Ending Balance Factor	0.270609497	0.002641330	0.267968167		

VII. Optional Redemption Information as of 9/30/2020					
Current Pool Balance		Initial Pool Balance		%	
\$	95,012,606.58	\$	328,866,823.00		28.89%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date			11/25/2020		
First Date in Accrual Period			10/26/2020		
Last Date in Accrual Period			11/24/2020		
Days in Accrual Period			30		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.14925%	0.64925%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		9/30/2020	
i.	Student Loan Principal Balance	\$	93,412,442.72
ii.	Borrower Accrued Interest		6,030,814.03
iii.	Accrued Interest Subsidy		104,257.41
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,403,663.75
vii.	Total Assets		101,280,044.73
viii.	Notes Outstanding	\$	87,574,645.53
ix.	Note Accrued Interest		9,459.96
x.	Other Liabilities		915,997.07
xi.	Total Liabilities		88,500,102.56
B. Parity Percentage as of the Distribution Date		6/30/2020	9/30/2020
i.	Pool Balance as of the end of the Collection Period	\$ 98,220,371.66	\$ 95,012,606.58
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	\$ 98,549,238.48	\$ 95,341,473.40
v.	Notes Outstanding after distributions	\$ 89,590,216.80	\$ 86,719,858.24
vi.	Parity Percentage [IX.B.iv / IX.B.v]	110.0%	109.9%

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		48,813,921.05
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		370,580,857.76
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,527,912.25
v.	Cumulative Principal Balance of Defaulted Student Loans		93,294,262.32
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		25.18%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,490,761.80
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,527,912.25
iii.	Cumulative Default Claims Principal Balance Reimbursed		91,000,472.56
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		93,294,262.32
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		165,172.46
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

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	5.18%	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	16.98%	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	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%

XIII. Portfolio Characteristics as of 9/30/2020										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020
Interim										
In School										
Subsidized Loans	19	18	74,878.00	64,378.00	0.08%	0.07%	151.98	155.91	0.00	0.00
Unsubsidized Loans	19	17	76,472.72	61,834.72	0.08%	0.07%	155.78	160.80	0.00	0.00
Grace										
Subsidized Loans	4	6	8,657.00	19,157.00	0.01%	0.02%	121.14	121.71	0.00	0.00
Unsubsidized Loans	3	6	20,203.25	37,703.25	0.02%	0.04%	120.97	120.61	0.00	0.00
Total Interim	45	47	\$ 180,210.97	\$ 183,072.97	0.19%	0.20%	148.64	146.71	0.00	0.00
Repayment										
1st year of repayment	390	296	2,074,843.66	1,388,844.75	2.15%	1.49%	112.99	108.58	8.89	9.66
2nd year of repayment	1,547	1,560	7,285,816.45	7,708,420.48	7.54%	8.25%	115.75	111.21	19.09	19.29
3rd year of repayment	2,198	2,142	10,567,651.27	10,313,668.71	10.93%	11.04%	119.77	117.69	30.27	30.85
More than 3 years of repayment	13,149	13,371	49,824,172.02	52,272,387.29	51.53%	55.96%	123.39	126.47	72.15	73.54
Subtotal	17,284	17,369	\$ 69,752,483.40	\$ 71,683,321.23	72.15%	76.74%	121.12	122.09	58.38	60.32
Deferment										
Subsidized Loans	1,213	1,235	3,793,015.89	3,854,857.07	3.92%	4.13%	130.01	126.77	33.80	35.05
Unsubsidized Loans	1,204	1,218	5,850,809.70	5,983,297.26	6.05%	6.41%	135.94	134.05	34.76	37.05
Forbearance										
Subsidized Loans	1,614	1,097	5,636,047.84	3,928,714.19	5.83%	4.21%	115.36	110.16	46.57	42.92
Unsubsidized Loans	1,777	1,188	10,170,419.06	6,974,306.75	10.52%	7.47%	126.85	124.77	49.67	45.40
Total Repayment	23,092	22,107	\$ 95,202,775.89	\$ 92,424,496.50	98.47%	98.94%	122.87	122.88	54.32	55.90
Claims In Process	268	179	1,296,289.90	795,375.60	1.34%	0.85%	99.02	88.74	46.80	45.47
Aged Claims Rejected (Uninsured)	1	2	4,013.75	9,497.65	0.00%	0.01%	68.00	79.43	50.00	38.57
Grand Total	23,406	22,335	\$ 96,683,290.51	\$ 93,412,442.72	100.00%	100.00%	122.58	122.60	54.12	55.70

*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 \$55,953,725.99 and represent 59.88% of the total loans having entered repayment. For the current period, these loans total \$55,739,679.95 and represent 60.30% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2020			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 126,212.72	0.14%	19.82
Grace	56,860.25	0.06%	2.98
Deferment	9,838,154.33	10.53%	19.03
Forbearance	10,903,020.94	11.67%	3.64
Repayment	71,692,818.88	76.75%	122.08
Claims in Process	795,375.60	0.85%	NA
Total	\$ 93,412,442.72	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 \$55,739,679.95 and represent 60.30% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2020			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	10,470	\$ 31,574,362.26	33.80%
Unsubsidized Stafford Loans	11,064	52,730,757.29	56.45%
PLUS Loans - Parent	390	2,898,823.65	3.10%
PLUS Loans - Graduate/Professional	179	2,788,220.02	2.98%
Subsidized Consolidation Loans	122	1,793,133.18	1.92%
Unsubsidized Consolidation Loans	109	1,623,793.13	1.74%
SLS	1	3,353.19	0.00%
Total	22,335	\$ 93,412,442.72	100.00%
School Type			
Four Year	15,114	\$ 69,297,474.26	74.18%
Two Year	6,658	20,556,273.68	22.01%
For Profit	561	3,549,606.66	3.80%
Out of Country/Unknown	2	9,088.12	0.01%
Total	22,335	\$ 93,412,442.72	100.00%

XV. Servicer Totals as of 9/30/2020		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 93,412,442.72	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2020**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	21,289	\$ 90,875,343.62	97.28%
Variable Rate	1,046	2,537,099.10	2.72%
Total	22,335	\$ 93,412,442.72	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%	901	2,288,330.89	2.45%
3.00% - 3.99%	203	1,092,569.81	1.17%
4.00% - 4.99%	64	867,125.96	0.93%
5.00% - 5.99%	77	496,983.09	0.53%
6.00% - 6.99%	20,473	82,394,894.03	88.21%
7.00% or greater	617	6,272,538.94	6.71%
Total	22,335	\$ 93,412,442.72	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	1,197	\$ 4,931,447.42	5.28%
April 1, 2006 - Sept. 30, 2007	429	2,184,397.97	2.34%
October 1, 2007 and after	20,709	86,296,597.33	92.38%
Total	22,335	\$ 93,412,442.72	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	804	\$ 343,739.54	0.92%
13 - 24	1,051	1,072,259.43	2.88%
25 - 36	1,038	1,659,259.89	4.45%
37 - 48	908	1,876,562.68	5.03%
49 - 60	723	1,942,150.74	5.21%
61 - 72	677	2,076,146.43	5.57%
73 - 84	645	2,600,237.91	6.97%
85 - 96	1,009	4,610,191.53	12.36%
97 - 108	1,252	5,797,653.33	15.54%
109 - 120	459	2,017,014.62	5.41%
121 - 132	160	721,282.05	1.93%
133 - 144	121	705,218.86	1.89%
145 - 156	68	327,020.90	0.88%
157 - 168		752,591.00	2.02%
169 - 180	259	1,747,882.87	4.69%
181 - 192	198	1,365,304.96	3.66%
193 - 204	166	1,237,971.73	3.32%
205 - 216	146	1,204,393.55	3.23%
217 - 228	173	1,326,729.75	3.56%
229 - 240	96	717,761.51	1.92%
241 - 252	106	864,634.22	2.32%
253 - 264	126	1,192,925.53	3.20%
265 - 276	45	491,051.74	1.32%
277 - 288	68	530,428.39	1.42%
289 - 300	11	50,006.34	0.13%
Greater than 300	13	65,517.20	0.18%
Total	10,322	\$ 37,295,936.70	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 \$55,739,679.95 and represent 60.30% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2020 (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	46	\$ 63,612.45	0.07%
October 1, 1993 to June 30, 2006	1,195	5,056,062.75	5.41%
July 1, 2006 and after	21,094	88,292,767.52	94.52%
Total	22,335	\$ 93,412,442.72	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	5,966	\$ 14,251,168.14	15.26%
\$5,000 to \$9,999	2,873	20,741,771.36	22.20%
\$10,000 to \$14,999	1,557	19,088,918.87	20.44%
\$15,000 to \$19,999	795	13,578,595.21	14.54%
\$20,000 to \$24,999	308	6,825,664.41	7.31%
\$25,000 to \$29,999	146	3,963,658.00	4.24%
\$30,000 to \$34,999	83	2,669,252.09	2.86%
\$35,000 to \$39,999	54	2,008,399.60	2.15%
\$40,000 to \$44,999	29	1,233,541.71	1.32%
\$45,000 to \$49,999	29	1,373,324.69	1.47%
\$50,000 to \$54,999	18	941,174.40	1.01%
\$55,000 to \$59,999	11	631,581.76	0.68%
\$60,000 to \$64,999	14	873,078.03	0.93%
\$65,000 to \$69,999	14	936,620.30	1.00%
\$70,000 to \$74,999	14	1,013,737.61	1.09%
\$75,000 and Above	35	3,281,956.54	3.51%
Total	11,946	\$ 93,412,442.72	100.00%

XVI. Collateral Tables as of 9/30/2020

(continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	22,333	\$ 93,402,945.07	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%	22,093	\$ 92,512,244.41	99.04%
91 Day T-Bill Index	3.05%	242	900,198.31	0.96%
Total		22,335	\$ 93,412,442.72	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	4,964	\$ 21,719,623.84	23.25%
0 to 30	14,940	\$ 60,737,429.03	65.02%
31 to 60	769	\$ 3,526,897.24	3.78%
61 to 90	505	\$ 2,166,109.30	2.32%
91 to 120	218	\$ 1,106,535.25	1.18%
121 to 150	205	\$ 852,920.06	0.91%
151 to 180	225	\$ 1,044,411.14	1.12%
181 and Above	509	\$ 2,258,516.86	2.42%
Total	22,335	\$ 93,412,442.72	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	5,644	14,616,590.17	20.39%
Extended	594	3,791,553.35	5.29%
Graduated	1,187	4,512,798.91	6.30%
Graduated Extended	653	5,098,896.96	7.11%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	9,291	43,663,481.84	60.91%
Total	17,369	\$ 71,683,321.23	100.00%