

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 27, 2014



Table of Contents

		<u>Page</u>
I.	Principal Parties to the Transaction	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

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		8/31/2014	Activity	9/30/2014	
i.	Portfolio Principal Balance	\$ 262,157,621.57	\$ (2,397,771.99)	\$ 259,759,849.58	
ii.	Accrued Interest to be Capitalized	4,768,076.40		4,649,383.81	
iii.	Pool Balance (III.A.i + III.A.ii)	266,925,697.97		264,409,233.39	
iv.	Borrower Accrued Interest	7,619,788.92		7,489,314.67	
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*	19.83		20.19	
viii.	Weighted Average Remaining Months to Maturity**	123.60		123.11	
ix.	Number of Loans	64,525		63,948	
x.	Number of Borrowers	34,818		34,503	
xi.	Average Borrower Indebtedness	7,529.37		7,528.62	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	9/25/2014	First Date in Collection Period	9/1/2014	Record Date	10/24/2014
Last Date in Accrual Period	10/26/2014	Last Date in Collection Period	9/30/2014	Distribution Date	10/27/2014
Days in Accrual Period	32				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/25/2014	Interest Due	10/27/2014
i. A Notes	83715A AM1	LIBOR	0.50%	0.15450%	0.6545000%	1/25/2041	\$ 258,862,720.48	\$ 150,600.58	\$ 256,263,194.54

*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 \$35,265,608.23 and represent 14.12% of the total loans having entered repayment. For the current period, these loans total \$36,034,314.93 and represent 14.54% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2014 - 9/30/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,213,379.78
ii.	Principal Collections from Guaranty Agency	696,206.68
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,290,266.25
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 3,199,852.71
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 17,192.35
ii.	Principal Realized Losses - Other	10,346.13
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(829,619.20)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (802,080.72)
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)		\$ 2,397,771.99
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 511,898.33
ii.	Interest Claims Received from Guaranty Agency	41,366.33
iii.	Late Fees & Other	16,924.45
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	23,623.84
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 593,812.95
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 1.87
ii.	Interest Losses - Other	(21,896.15)
iii.	Interest Capitalized into Principal During Collection Period	829,619.20
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 807,724.92
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 1,401,537.87
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	4,768,076.40
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(829,619.20)
iii.	Change in Interest Expected to be Capitalized	710,926.60
iv.	Interest Expected to be Capitalized - Ending	\$ 4,649,383.81

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/25/2014 \$	667,314.24
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		661,023.08
iv.	Releases or Replenishments in Waterfall Process		(6,291.16)
v.	Balance on Current Distribution Date		661,023.08
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/25/2014 \$	-
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		6,291.16
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		3,793,665.66
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		169.70
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,800,126.52
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		7,404.86
v.	Other		-
vi.	Total	\$	7,404.86
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	138,973.45
ii.	Trustee Fees		-
iii.	Administrator Fees		4,411.94
iv.	Other		-
v.	Total	\$	143,385.39

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,800,126.52
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	900,000.00	\$ 2,900,126.52
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	150,000.00	\$ 2,750,126.52
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.	\$	150,600.58	\$ 2,599,525.94
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.	\$	-	\$ 2,599,525.94
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,599,525.94	\$ -
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	\$ 150,600.58	\$ 150,600.58	\$ 2,599,525.94	\$ 2,750,126.52

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

C. Note Principal Balances

	9/25/2014	Paydown Factors	10/27/2014
A Notes	\$ 258,862,720.48		\$ 256,263,194.54
A Notes Ending Balance Factor	0.799897165	0.008032649	0.791864516

VII. Optional Redemption Information as of 9/30/2014

Current Pool Balance	Initial Pool Balance	%
\$ 264,409,233.39	\$ 328,866,823.00	80.40%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date	11/25/2014
First Date in Accrual Period	10/27/2014
Last Date in Accrual Period	11/24/2014
Days in Accrual Period	29

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.15200%	0.65200%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		9/30/2014	
i.	Student Loan Principal Balance	\$	259,759,849.58
ii.	Borrower Accrued Interest		7,489,314.67
iii.	Accrued Interest Subsidy		428,606.57
iv.	Value of Debt Service Reserve Fund		667,314.24
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,793,835.36
vii.	Total Assets		272,138,920.42
viii.	Notes Outstanding	\$	258,862,720.48
ix.	Note Accrued Interest		28,237.61
x.	Other Liabilities		2,513,283.96
xi.	Total Liabilities		261,404,242.05
B. Parity Percentage as of the Distribution Date		7/25/2014	10/27/2014
i.	Pool Balance as of the end of the Collection Period	\$ 272,929,799.21	\$ 264,409,233.39
ii.	Value of Debt Service Reserve Fund after withdrawals	682,324.50	661,023.08
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 273,612,123.71	\$ 265,070,256.47
v.	Notes Outstanding after distributions	\$ 264,961,222.16	\$ 256,263,194.54
vi.	Parity Percentage [IX.B.iv / IX.B.v]	103.3%	103.4%

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		17,767,816.68
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		339,534,753.39
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,959,918.39
v.	Cumulative Principal Balance of Defaulted Student Loans		33,131,429.07
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		9.76%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		2,886,263.96
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,959,918.39
iii.	Cumulative Default Claims Principal Balance Reimbursed		32,371,131.00
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		33,131,429.07
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.71%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		104,358.67
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.31%

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

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%

XIII. Portfolio Characteristics as of 9/30/2014

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014
Interim										
In School										
Subsidized Loans	1,188	1,052	3,585,863.17	3,126,009.20	1.34%	1.20%	145.23	145.21	0.00	0.00
Unsubsidized Loans	1,251	1,085	4,426,103.34	3,786,686.37	1.65%	1.46%	144.52	144.63	0.00	0.00
Grace										
Subsidized Loans	717	631	2,102,236.45	1,921,024.64	0.79%	0.74%	121.19	120.28	0.11	0.02
Unsubsidized Loans	768	703	2,644,431.03	2,464,647.15	0.99%	0.95%	121.28	120.08	0.11	0.02
Total Interim	3,924	3,471	\$ 12,758,633.99	\$ 11,298,367.36	4.77%	4.35%	136.08	135.30	0.04	0.01
Repayment										
1st year of repayment	13,508	12,769	53,903,268.11	52,607,027.59	20.13%	20.25%	115.86	115.50	6.94	7.13
2nd year of repayment	8,530	8,518	35,762,536.30	35,685,417.43	13.36%	13.74%	119.34	119.61	17.87	18.33
3rd year of repayment	6,449	6,006	26,745,492.65	25,527,308.19	9.99%	9.83%	123.43	121.99	30.43	31.09
More than 3 years of repayment	11,106	11,604	43,601,771.01	45,187,386.42	16.29%	17.40%	117.42	117.81	49.43	50.96
Subtotal	39,593	38,897	\$ 160,013,068.07	\$ 159,007,139.63	59.77%	61.21%	118.16	117.95	24.89	25.95
Deferment										
Subsidized Loans	6,328	5,834	19,719,969.22	17,852,130.70	7.37%	6.87%	139.14	135.55	8.85	9.56
Unsubsidized Loans	6,626	6,051	29,088,371.62	26,545,383.49	10.86%	10.22%	136.29	133.52	8.25	9.10
Forbearance										
Subsidized Loans	4,356	4,552	15,761,651.32	16,079,027.50	5.89%	6.19%	121.60	123.67	9.97	10.50
Unsubsidized Loans	4,895	4,946	29,262,587.80	28,226,406.42	10.93%	10.87%	125.04	125.78	9.97	10.49
Total Repayment	61,798	60,280	\$ 253,845,648.03	\$ 247,710,087.74	94.81%	95.36%	123.26	122.53	19.09	20.20
Claims In Process	273	197	1,127,279.43	751,394.48	0.42%	0.29%	111.13	103.83	20.48	18.98
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	65,995	63,948	\$ 267,731,561.45	\$ 259,759,849.58	100.00%	100.00%	123.90	123.11	18.19	19.32

*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 \$35,265,608.23 and represent 14.12% of the total loans having entered repayment. For the current period, these loans total \$36,034,314.93 and represent 14.54% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2014			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 6,912,695.57	2.66%	26.89
Grace	4,385,671.79	1.69%	1.94
Deferment	44,397,514.19	17.09%	17.71
Forbearance	44,305,433.92	17.06%	4.24
Repayment	159,007,139.63	61.21%	117.95
Claims in Process	751,394.48	0.29%	NA
Total	\$ 259,759,849.58	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 \$36,034,314.93 and represent 14.54% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2014			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	29,324	\$ 90,789,651.40	34.95%
Unsubsidized Stafford Loans	31,535	140,208,970.70	53.98%
PLUS Loans - Parent	1,972	11,923,146.90	4.59%
PLUS Loans - Graduate/Professional	612	8,520,516.39	3.28%
Subsidized Consolidation Loans	257	4,488,127.88	1.73%
Unsubsidized Consolidation Loans	230	3,703,607.68	1.43%
SLS	18	125,828.63	0.05%
Total	63,948	\$ 259,759,849.58	100.00%
School Type			
Four Year	44,463	\$ 202,073,597.19	77.79%
Two Year	17,686	48,387,564.91	18.63%
For Profit	1,795	9,237,776.70	3.56%
Out of Country/Unknown	4	60,910.78	0.02%
Total	63,948	\$ 259,759,849.58	100.00%

XV. Servicer Totals as of 9/30/2014		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 259,759,849.58	100.00%

XVI. Collateral Tables as of 9/30/2014

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	60,780	\$ 250,062,129.80	96.27%
Variable Rate	3,168	9,697,719.78	3.73%
Total	63,948	\$ 259,759,849.58	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%	2,658	8,144,918.96	3.14%
3.00% - 3.99%	628	3,437,562.75	1.32%
4.00% - 4.99%	122	1,879,920.01	0.72%
5.00% - 5.99%	157	1,346,569.90	0.52%
6.00% - 6.99%	57,711	222,980,329.17	85.84%
7.00% or greater	2,672	21,970,548.79	8.46%
Total	63,948	\$ 259,759,849.58	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	3,461	\$ 15,483,927.93	5.96%
April 1, 2006 - Sept. 30, 2007	1,093	5,415,264.68	2.08%
October 1, 2007 and after	59,394	238,860,656.97	91.95%
Total	63,948	\$ 259,759,849.58	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	7	\$ 12,714.76	0.01%
13 - 24	3	1,435.19	0.00%
25 - 36	13	22,632.99	0.01%
37 - 48	301	846,896.62	0.38%
49 - 60	2,567	7,201,052.37	3.22%
61 - 72	3,505	10,314,119.43	4.61%
73 - 84	4,933	14,784,831.35	6.61%
85 - 96	5,430	17,785,762.60	7.95%
97 - 108	9,722	35,546,544.07	15.89%
109 - 120	19,123	75,958,428.47	33.95%
121 - 132	4,543	20,098,713.97	8.98%
133 - 144	2,273	8,744,761.16	3.91%
145 - 156	1,385	5,119,577.10	2.29%
157 - 168	824	2,996,335.56	1.34%
169 - 180	387	1,293,377.38	0.58%
181 - 192	167	605,186.12	0.27%
193 - 204	74	782,752.86	0.35%
205 - 216	50	612,251.72	0.27%
217 - 228	43	837,521.27	0.37%
229 - 240	214	1,928,105.61	0.86%
241 - 252	570	4,619,515.03	2.06%
253 - 264	491	3,810,879.85	1.70%
265 - 276	343	2,828,523.09	1.26%
277 - 288	334	3,048,650.90	1.36%
289 - 300	311	2,146,386.05	0.96%
Greater than 300	113	1,778,579.13	0.79%
Total	57,726	\$ 223,725,534.65	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 \$36,034,314.93 and represent 14.54% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2014 (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	134	\$ 320,758.60	0.12%
October 1, 1993 to June 30, 2006	3,441	15,885,678.68	6.12%
July 1, 2006 and after	60,373	243,553,412.30	93.76%
Total	63,948	\$ 259,759,849.58	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	16,346	\$ 44,572,478.01	17.16%
\$5,000 to \$9,999	10,973	77,862,415.66	29.97%
\$10,000 to \$14,999	4,141	49,944,874.65	19.23%
\$15,000 to \$19,999	1,321	22,298,364.83	8.58%
\$20,000 to \$24,999	482	10,759,190.46	4.14%
\$25,000 to \$29,999	383	10,309,089.47	3.97%
\$30,000 to \$34,999	158	5,134,223.11	1.98%
\$35,000 to \$39,999	119	4,433,266.41	1.71%
\$40,000 to \$44,999	92	3,919,041.62	1.51%
\$45,000 to \$49,999	106	5,018,407.49	1.93%
\$50,000 to \$54,999	72	3,778,783.54	1.45%
\$55,000 to \$59,999	80	4,588,011.39	1.77%
\$60,000 to \$64,999	73	4,570,230.33	1.76%
\$65,000 to \$69,999	56	3,763,403.28	1.45%
\$70,000 to \$74,999	27	1,959,337.35	0.75%
\$75,000 and Above	74	6,848,731.98	2.64%
Total	34,503	\$ 259,759,849.58	100.00%

XVI. Collateral Tables as of 9/30/2014 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SCSEAA	63,948	\$ 259,759,849.58	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	1.85%	63,157	\$ 256,535,891.11	98.76%
91 Day T-Bill Index	3.00%	791	3,223,958.47	1.24%
Total		63,948	\$ 259,759,849.58	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	25,051	\$ 100,752,709.95	38.79%	
0 to 30	30,185	\$ 124,400,864.33	47.89%	
31 to 60	2,622	\$ 10,492,531.64	4.04%	
61 to 90	1,641	\$ 6,603,193.58	2.54%	
91 to 120	1,094	\$ 4,577,943.46	1.76%	
121 to 150	746	\$ 2,986,573.33	1.15%	
151 to 180	608	\$ 2,317,981.44	0.89%	
181 and Above	2,001	\$ 7,628,051.85	2.94%	
Total	63,948	\$ 259,759,849.58	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal	
Level	30,033	105,547,258.14	66.38%	
Extended	1,137	9,056,679.28	5.70%	
Graduated	1,976	9,120,133.69	5.74%	
Graduated Extended	704	5,525,020.63	3.47%	
Income Sensitive	4	13,061.48	0.01%	
Income-Based (IBR)	5,043	29,744,986.41	18.71%	
Total	38,897	\$ 159,007,139.63	100.00%	