South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 27, 2025

South Carolina Student Loan Corporation
Student Loan Backed Notes, 2013-1 Series
Monthly Servicing Report
Distribution Date: 10/27/2025
Collection Period Ending: 9/30/2025

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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		8/31/2025	Activity	9/30/2025
i.	Portfolio Principal Balance	$ 37,667,877.03	$ (256,163.65)	$ 37,411,713.38
ii.	Accrued Interest to be Capitalized	895,087.22		949,147.57
iii.	Pool Balance (III.A.i + III.A.ii)	38,562,964.25		38,360,860.95
iv.	Borrower Accrued Interest	3,035,517.32		3,022,593.49
v.	Weighted Average Coupon (WAC) - Gross	6.65%		6.65%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.60%		6.60%
vii.	Weighted Average Payments Made*	86.30		86.69
viii.	Weighted Average Remaining Months to Maturity**	122.88		122.40
ix.	Number of Loans	7,639		7,562
x.	Number of Borrowers	4,054		4,015
xi.	Average Borrower Indebtedness	9,291.53		9,317.99

B. Debt Characteristics

Accrual Period:		**Collection Period:**			
First Date in Accrual Period	**9/25/2025**	**First Date in Collection Period**	**9/1/2025**	**Record Date**	**10/24/2025**
Last Date in Accrual Period	**10/26/2025**	**Last Date in Collection Period**	**9/30/2025**	**Distribution Date**	**10/27/2025**
Days in Accrual Period	**32**				

	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	9/25/2025	Interest Due	10/27/2025
i.	A Notes	83715A AM1	SOFR	0.11448%	0.50%	4.35603%	4.9705100%	1/25/2041	$ 35,355,089.47	$ 156,206.96	$ 35,170,813.95

*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 $29,264,682.30 and represent 78.23% of the total loans having entered repayment. For the current period, these loans total $28,962,686.67 and represent 78.17% of the total loans currently having entered repayment.

IV.	Transactions for the Time Period		9/01/2025 - 9/30/2025	
A.	**Student Loan Principal Collection Activity**			
	i.	Regular Principal Collections	$	116,881.15
	ii.	Principal Collections from Guaranty Agency	$	85,835.40
	iii.	Principal Repurchases/Reimbursements by Servicer	$	-
	iv.	Paydown due to Loan Consolidation	$	169,998.71
	v.	Other System Adjustments	$	-
	vi.	**Total Principal Collections**	$	372,715.26
B.	**Student Loan Non-Cash Principal Activity**			
	i.	Principal Realized Losses - Claim Write-Offs	$	2,672.95
	ii.	Principal Realized Losses - Other	$	(34.92)
	iii.	Other Adjustments (Borrower Incentives)	$	-
	iv.	Interest Capitalized into Principal During Collection Period	$	(119,189.64)
	v.	Other Adjustments	$	-
	vi.	**Total Non-Cash Principal Activity**	$	(116,551.61)
	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)**		**$**	**256,163.65**
E.	**Student Loan Interest Activity**			
	i.	Regular Interest Collections	$	72,272.80
	ii.	Interest Claims Received from Guaranty Agency		2,041.65
	iii.	Late Fees & Other		4,104.61
	iv.	Interest Repurchases/Reimbursements by Servicer		-
	v.	Interest due to Loan Consolidation		10,288.02
	vi.	Other System Adjustments		-
	vii.	Special Allowance Payments		-
	viii.	Interest Subsidy Payments		-
	ix.	**Total Interest Collections**	$	88,707.08
F.	**Student Loan Non-Cash Interest Activity**			
	i.	Interest Losses - Claim Write-offs	$	3.49
	ii.	Interest Losses - Other		4,540.04
	iii.	Interest Capitalized into Principal During Collection Period		119,189.64
	iv.	Other Adjustments		-
	v.	**Total Non-Cash Interest Adjustments**	$	123,733.17
G.	**Total Student Loan Interest Activity (IV.E.ix + IV.F.v)**		**$**	**212,440.25**

H.	**Interest Expected to be Capitalized**			
	i.	Interest Expected to be Capitalized - Beginning		895,087.22
	ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)		(119,189.64)
	iii.	Change in Interest Expected to be Capitalized		173,249.99
	iv.	**Interest Expected to be Capitalized - Ending**	**$**	**949,147.57**

V.	Cash Payment Detail and Available Funds for the Time Period				
A.	**Debt Service Reserve Fund Reconciliation**				
	i.	Balance on Prior Distribution Date	9/25/2025	$	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	9/25/2025	$	-
	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			461,422.34
	vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			2,811.35
	viii.	Less Funds Previously Transferred			-
	ix.	**Available Funds**		**$**	**464,233.69**
D.	**Funds Remitted During Collection Period: Department Reserve Fund**				
	i.	Negative Special Allowance		$	-
	ii.	Interest Subsidy			-
	iii.	Special Allowance			-
	iv.	Consolidation Loan Rebate Fee			1,277.53
	v.	Other			-
	vi.	**Total**		$	1,277.53
E.	**Funds Remitted During Collection Period: Operating Fund**				
	i.	Servicing Fees		$	19,863.54
	ii.	Trustee Fees			-
	iii.	Administrator Fees			630.60
	iv.	Other			-
	v.	**Total**		$	20,494.14

VI. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)			$ 464,233.69
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	$ 1,273.55	$ 462,960.14
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	$ 20,403.45	$ 442,556.69
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.	$ 156,206.96	$ 286,349.73
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.	$ -	$ 286,349.73
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	$ 184,275.52	$ 102,074.21
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.	$ -	$ 102,074.21
vii.	To the Corporation	$ 102,074.21	$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	$ 156,206.96	$ 156,206.96	$ 184,275.52	$ 340,482.48

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

C. Note Principal Balances

	9/25/2025	Paydown Factors	10/27/2025
A Notes	$ 35,355,089.47		$ 35,170,813.95
A Notes Ending Balance Factor	0.109248778	0.000569419	0.108679358

VII. Optional Redemption Information as of 9/30/2025

Current Pool Balance	Initial Pool Balance	%
$ 38,360,860.95	$ 328,866,823.00	11.66%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date	11/25/2025
First Date in Accrual Period	10/27/2025
Last Date in Accrual Period	11/24/2025
Days in Accrual Period	29

Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	4.18279%	4.79727%

IX. Items to Note

X. Collateralization

A. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2025
i.	Student Loan Principal Balance	$	37,411,713.38
ii.	Borrower Accrued Interest		3,022,593.49
iii.	Accrued Interest Subsidy		25,251.54
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		464,233.69
vii.	Total Assets		41,252,658.92
viii.	Notes Outstanding	$	35,355,089.47
ix.	Note Accrued Interest		29,288.80
x.	Other Liabilities		-
xi.	Total Liabilities		35,384,378.27

B. Parity Percentage as of the Distribution Date			6/30/2025		9/30/2025
i.	Pool Balance as of the end of the Collection Period	$	38,822,634.51	$	38,360,860.95
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**	$	39,151,501.33	$	38,689,727.77
v.	**Notes Outstanding after distributions**	$	35,592,273.94	$	35,170,813.95
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		61,010,519.64
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		382,777,456.35
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		210,098.65
v.	Cumulative Principal Balance of Defaulted Student Loans		115,723,476.39
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		30.23%
B.	**Student Loan Recovery**		
i.	Default Claims Principal Balance Reimbursed During Period		204,142.33
ii.	Principal Balance of Loans Having a Claim Paid During Period		210,098.65
iii.	Cumulative Default Claims Principal Balance Reimbursed		112,893,821.01
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		115,723,476.39
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
C.	**Claim Rejects**		
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		228,158.53
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.20%

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
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
12/31/2022	$ 64,334,832.90	22.95%	11.61%	$ 4,332,008.29
3/31/2023	$ 61,428,462.09	10.95%	11.70%	$ 1,807,104.81
6/30/2023	$ 58,285,085.96	13.22%	11.86%	$ 2,102,878.72
9/30/2023	$ 55,899,306.18	9.44%	11.89%	$ 1,402,772.95
12/31/2023	$ 52,879,122.64	14.32%	12.06%	$ 2,083,147.88
3/31/2024	$ 47,896,697.96	28.01%	12.56%	$ 4,101,986.85
6/30/2024	$ 44,090,443.21	23.32%	12.96%	$ 3,025,971.57
9/30/2024	$ 41,672,258.99	14.71%	13.05%	$ 1,690,891.30
12/31/2024	$ 40,513,115.30	4.70%	13.04%	$ 490,694.42
3/31/2025	$ 39,671,107.97	1.76%	12.84%	$ 176,013.70
6/30/2025	$ 38,822,634.51	1.97%	12.71%	$ 193,447.07
9/30/2025	$ 38,359,028.52	-1.98%	12.48%	$ (187,490.63)

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%
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	$ 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%
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%	9.55%	-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%
10/1/2022 - 12/31/2022	$ 56,396,729.99	$ 51,587,570.79	6.71%	22.08%	-3.37%	25.42%
1/1/2023 - 3/31/2023	$ 52,637,641.11	$ 49,475,634.79	12.69%	6.53%	-2.57%	16.65%
4/1/2023 - 6/30/2023	$ 49,489,210.19	$ 46,429,140.71	12.29%	7.66%	-2.27%	17.68%
7/1/2023 - 9/30/2023	$ 47,904,692.51	$ 45,340,172.21	9.20%	6.53%	-1.07%	14.66%
10/1/2023 - 12/31/2023	$ 46,220,366.55	$ 43,484,518.19	9.42%	10.12%	-3.07%	16.47%
1/1/2024 - 3/31/2024	$ 43,127,919.43	$ 38,894,150.66	14.29%	17.97%	-1.30%	30.96%
4/1/2024 - 6/30/2024	$ 39,934,814.36	$ 36,560,945.95	13.24%	17.01%	-4.14%	26.11%
7/1/2024 - 9/30/2024	$ 37,210,210.39	$ 34,842,724.05	14.79%	6.43%	-2.86%	18.36%
10/1/2024 - 12/31/2024	$ 34,715,610.37	$ 33,380,362.54	8.71%	4.49%	-4.53%	8.67%
1/1/2025 - 3/31/2025	$ 33,211,390.53	$ 32,103,692.07	4.90%	4.14%	-2.35%	6.69%
4/1/2025 - 6/30/2025	$ 33,532,173.99	$ 32,452,549.99	4.35%	2.45%	-0.38%	6.42%
7/1/2025 - 9/30/2025	$ 31,869,422.91	$ 31,190,471.35	2.64%	2.41%	-3.20%	1.85%

XIII. Portfolio Characteristics as of 9/30/2025

A. Characteristics by Status

Status	Number of Loans 6/30/2025	Number of Loans 9/30/2025	Principal Balance 6/30/2025	Principal Balance 9/30/2025	Percent of Principal 6/30/2025	Percent of Principal 9/30/2025	Weighted Average Term to Maturity* 6/30/2025	Weighted Average Term to Maturity* 9/30/2025	Weighted Average Payments Made 6/30/2025	Weighted Average Payments Made 9/30/2025
Interim										
In School										
Subsidized Loans	1	1	208.00	208.00	0.00%	0.00%	146.81	126.71	0.00	0.00
Unsubsidized Loans	1	1	4,968.00	4,968.00	0.01%	0.01%	146.81	126.71	0.00	0.00
Grace										
Subsidized Loans	0	0	-	-	0.00%	0.00%				0.00
Unsubsidized Loans	0	0	-	-	0.00%	0.00%			0.00	0.00
Total Interim	**2**	**2**	**$ 5,176.00**	**$ 5,176.00**	**0.01%**	**0.01%**	**146.81**	**126.71**	**0.00**	**0.00**
Repayment										
1st year of repayment	11	4	35,433.73	19,895.27	0.09%	0.05%	110.98	106.60	7.09	11.14
2nd year of repayment	62	38	254,065.72	178,856.03	0.67%	0.48%	97.72	100.74	20.92	18.78
3rd year of repayment	213	170	1,186,950.01	985,540.88	3.13%	2.63%	127.96	122.96	31.09	31.28
More than 3 years of repayment	6,183	5,947	30,242,505.13	29,383,485.03	79.72%	78.54%	124.75	125.83	92.80	93.98
Subtotal	6,469	6,159	$ 31,718,954.59	$ 30,567,777.21	83.61%	81.71%	124.24	125.12	89.82	91.46
Deferment										
Subsidized Loans	363	419	1,188,304.01	1,445,436.19	3.13%	3.86%	123.49	119.47	63.37	63.93
Unsubsidized Loans	334	391	1,890,614.88	2,262,176.61	4.98%	6.05%	154.64	129.84	59.48	60.29
Forbearance										
Subsidized Loans	271	261	1,062,840.20	960,125.84	2.80%	2.57%	77.94	88.21	67.13	66.42
Unsubsidized Loans	280	272	1,921,094.38	1,813,066.02	5.06%	4.85%	94.09	105.76	69.22	70.07
Total Repayment	**7,717**	**7,502**	**$ 37,781,808.06**	**$ 37,048,581.87**	**99.59%**	**99.03%**	**123.41**	**123.37**	**85.78**	**86.79**
Claims In Process	33	58	150,468.32	357,955.51	0.40%	0.96%	151.13	60.09	59.86	76.57
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	**7,752**	**7,562**	**$ 37,937,452.38**	**$ 37,411,713.38**	**100.00%**	**100.00%**	**123.69**	**122.40**	**85.67**	**86.68**

*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 $29,264,682.30 and represent 78.23% of the total loans having entered repayment. For the current period, these loans total $28,962,686.67 and represent 78.17% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2025

B. Weighted Average Months Remaining in Status

Status		Principal Balance	Percent of Principal	Months Remaining**
	In School*	$ 5,176.00	0.01%	8.71
	Grace	-	0.00%	
	Deferment	3,707,612.80	9.91%	18.67
	Forbearance	2,773,191.86	7.41%	7.32
	Repayment	30,567,777.21	81.71%	125.12
	Claims in Process	357,955.51	0.96%	NA
	Total	**$ 37,411,713.38**	**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 $28,962,686.67 and represent 78.17% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2025

Loan Type		Number of Loans	Principal Balance	Percent of Principal
	Subsidized Stafford Loans	3,611	$ 12,236,866.88	32.71%
	Unsubsidized Stafford Loans	3,705	21,779,610.86	58.22%
	PLUS Loans - Parent	74	634,340.11	1.70%
	PLUS Loans - Graduate/Professional	71	1,431,659.40	3.83%
	Subsidized Consolidation Loans	53	631,611.06	1.69%
	Unsubsidized Consolidation Loans	47	693,284.73	1.85%
	SLS	1	4,340.34	0.01%
	Total	**7,562**	**$ 37,411,713.38**	**100.00%**
School Type				
	Four Year	5,056	$ 27,131,986.89	72.52%
	Two Year	2,353	9,072,359.57	24.25%
	For Profit	151	1,200,302.23	3.21%
	Out of Country/Unknown	2	7,064.69	0.02%
	Total	**7,562**	**$ 37,411,713.38**	**100.00%**

XV. Servicer Totals as of 9/30/2025

Servicer		Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	$ 37,411,713.38	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2025

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	7,323	$ 36,648,803.84	97.96%
Variable Rate	239	762,909.54	2.04%
Total	7,562	$ 37,411,713.38	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%	6	105,439.75	0.28%
3.00% - 3.99%	20	325,407.81	0.87%
4.00% - 4.99%	30	289,236.49	0.77%
5.00% - 5.99%	26	134,415.66	0.36%
6.00% - 6.99%	7,290	34,267,782.84	91.60%
7.00% or greater	190	2,289,430.83	6.12%
Total	7,562	$ 37,411,713.38	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	311	$ 1,738,684.19	4.65%
April 1, 2006 - Sept. 30, 2007	111	653,131.78	1.75%
October 1, 2007 and after	7,140	35,019,897.41	93.61%
Total	7,562	$ 37,411,713.38	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	204	$ 152,194.50	1.85%
13 - 24	192	339,451.09	4.13%
25 - 36	84	204,322.75	2.49%
37 - 48	123	336,337.94	4.09%
49 - 60	115	436,165.07	5.31%
61 - 72	121	576,103.58	7.01%
73 - 84	130	724,315.23	8.81%
85 - 96	101	435,410.08	5.30%
97 - 108	95	434,420.66	5.29%
109 - 120	118	562,825.23	6.85%
121 - 132	105	529,057.45	6.44%
133 - 144	78	456,223.12	5.55%
145 - 156	74	504,765.58	6.14%
157 - 168	64	533,784.30	6.50%
169 - 180	59	364,056.25	4.43%
181 - 192	35	207,070.27	2.52%
193 - 204	43	471,090.05	5.73%
205 - 216	32	332,090.94	4.04%
217 - 228	16	160,269.24	1.95%
229 - 240	21	109,738.59	1.34%
241 - 252	16	177,612.19	2.16%
253 - 264	19	105,182.73	1.28%
265 - 276	1	23,167.46	0.28%
277 - 288	-	-	0.00%
289 - 300	-	-	0.00%
Greater than 300	3	41,660.75	0.51%
Total	1,849	$ 8,217,315.05	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 $28,962,686.67 and represent 78.17% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2025 (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	16	$ 38,589.98	0.10%
October 1, 1993 to June 30, 2006	306	1,757,578.04	4.70%
July 1, 2006 and after	7,240	35,615,545.36	95.20%
Total	7,562	$ 37,411,713.38	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
$0 to $4,999	1,763	$ 4,392,061.51	11.74%
$5,000 to $9,999	962	6,952,054.56	18.58%
$10,000 to $14,999	513	6,242,944.94	16.69%
$15,000 to $19,999	359	6,178,092.84	16.51%
$20,000 to $24,999	195	4,299,552.95	11.49%
$25,000 to $29,999	85	2,338,085.10	6.25%
$30,000 to $34,999	36	1,165,508.26	3.12%
$35,000 to $39,999	33	1,227,225.78	3.28%
$40,000 to $44,999	12	502,562.16	1.34%
$45,000 to $49,999	13	619,613.40	1.66%
$50,000 to $54,999	6	318,366.61	0.85%
$55,000 to $59,999	7	409,715.42	1.10%
$60,000 to $64,999	3	184,328.18	0.49%
$65,000 to $69,999	5	335,005.46	0.90%
$70,000 to $74,999	5	364,830.43	0.98%
$75,000 and Above	18	1,881,765.78	5.03%
Total	4,015	$ 37,411,713.38	100.00%

XVI. Collateral Tables as of 9/30/2025 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans		Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	7,562	$	37,411,713.38	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans		Principal Balance	Percent of Principal
30-Day SOFR Index	1.92%	7,505	$	37,175,792.82	99.37%
91 Day T-Bill Index	3.04%	57		235,920.56	0.63%
Total		7,562	$	37,411,713.38	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans		Principal Balance	Percent of Principal
Not in Repayment	1,403	$	6,843,936.17	18.29%
0 to 30	4,942	$	23,922,521.00	63.94%
31 to 60	237	$	1,218,853.11	3.26%
61 to 90	205	$	1,139,066.60	3.04%
91 to 120	118	$	583,448.53	1.56%
121 to 150	70	$	332,426.49	0.89%
151 to 180	94	$	512,443.15	1.37%
181 and Above	493	$	2,859,018.33	7.64%
Total	7,562	$	37,411,713.38	100.00%

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

Repayment Schedule Type	Number of Loans		Principal Balance	Percent of Principal
Level	650		2,129,876.17	6.97%
Extended	244		1,178,464.95	3.86%
Graduated	245		919,878.21	3.01%
Graduated Extended	341		2,414,377.56	7.90%
Income Sensitive	-		-	0.00%
Income-Based (IBR)	4,679		23,925,180.32	78.27%
Total	6,159	$	30,567,777.21	100.00%