

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: February 1, 2016



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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	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 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.
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 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		11/30/2015		Activity		12/31/2015				
i.	Portfolio Principal Balance	\$	779,614,940.60	\$	(8,558,279.17)	\$	771,056,661.43			
ii.	Accrued Interest to be Capitalized		3,428,692.06				3,322,303.84			
iii.	Pool Balance (III.A.i + III.A.ii)		783,043,632.66				774,378,965.27			
iv.	Borrower Accrued Interest		10,955,126.81				10,863,766.59			
v.	Weighted Average Coupon (WAC) - Gross		4.82%				4.82%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.44%				4.44%			
vii.	Weighted Average Payments Made*		69.07				69.75			
viii.	Weighted Average Remaining Months to Maturity**		169.34				168.89			
ix.	Number of Loans		112,691				111,382			
x.	Number of Borrowers		56,868				56,211			
xi.	Average Borrower Indebtedness		13,709.20				13,717.18			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		12/1/2015								
Last Date in Accrual Period		2/29/2016								
Days in Accrual Period		91								
Payment Date		3/1/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/1/2015	Interest Due	2/1/2016	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.41420%	0.5342000%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.41420%	0.5542000%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.41420%	0.5042000%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.41420%	0.5342000%	12/1/2022	\$ 96,964,000.00	\$ -	\$ 96,964,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		1/4/2016								
Last Date in Accrual Period		1/31/2016								
Days in Accrual Period		28								
Payment Date		2/1/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/4/2016	Interest Due	2/1/2016	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.42750%	1.1775000%	5/1/2030	\$ 328,000,000.00	\$ 300,393.33	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.42750%	1.4275000%	1/3/2033	\$ 100,500,000.00	\$ 111,582.92	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.42750%	1.9275000%	8/1/2035	\$ 73,000,000.00	\$ 109,439.17	\$ 73,000,000.00

*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 \$133,129,434.74 and represent 17.16% of the total loans having entered repayment. For the current period, these loans total \$134,294,133.29 and represent 17.50% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2015 - 12/31/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 4,661,726.72
ii.	Principal Collections from Guaranty Agency	2,102,414.00
iii.	Principal Repurchases/Reimbursements by Servicer	1,676.57
iv.	Paydown due to Loan Consolidation	2,801,444.11
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 9,567,261.40
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 36,685.78
ii.	Principal Realized Losses - Other	48,439.19
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,094,141.33)
v.	Other Adjustments	34.13
vi.	Total Non-Cash Principal Activity	\$ (1,008,982.23)
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)		\$ 8,558,279.17
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,571,763.24
ii.	Interest Claims Received from Guaranty Agency	88,537.85
iii.	Late Fees & Other	57,882.19
iv.	Interest Repurchases/Reimbursements by Servicer	29.63
v.	Interest due to Loan Consolidation	41,309.24
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,759,522.15
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 2.54
ii.	Interest Losses - Other	(4,857.36)
iii.	Interest Capitalized into Principal During Collection Period	1,094,141.33
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,089,286.51
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,848,808.66
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,428,692.06
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,094,141.33)
iii.	Change in Interest Expected to be Capitalized	987,753.12
iv.	Interest Expected to be Capitalized - Ending	\$ 3,322,303.84

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 4,693,940.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	4,300,890.00
iv.	Releases or Replenishments in Waterfall Process	393,050.00
v.	Balance on Current Payment Date	\$ 4,300,890.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 70,567,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 70,567,000.00
D. Funds Available for Waterfall		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	393,050.00
iii.	Amounts Transferred from Supplemental Reserve Fund	-
iv.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
v.	Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	11,326,783.55
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	26,726.36
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 11,746,559.91
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 344,332.53
ii.	Trustee Fees	-
iii.	Administrator Fees	12,993.94
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	479,670.88
viii.	Other	1,478.00
ix.	Total	\$ 838,475.35

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	11,746,559.91
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	549,679.77	\$ 11,196,880.14
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 11,196,880.14
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	109,439.17	\$ 11,087,440.97
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 11,087,440.97
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,400,000.00	\$ 9,687,440.97
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 9,687,440.97
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 9,687,440.97
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	9,687,440.97	\$ -
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ -
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	-	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

VI. Distributions (continued from previous page)

B. 2005 & 2006 Series Interest And Principal Detail

	Interest Due	Interest Reserved	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2005 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 97,416.05	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 40,287.47	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 300,393.33	\$ 300,393.33	\$ -	\$ -	\$ 300,393.33
2014 A-2 Bonds	\$ 111,582.92	\$ 111,582.92	\$ -	\$ -	\$ 111,582.92
2014 B Bonds	\$ 109,439.17	\$ 109,439.17	\$ -	\$ -	\$ 109,439.17

D. Note Principal Balances

	1/4/2016	Paydown Factors	2/1/2016
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 226,000,000.00		\$ 226,000,000.00
2005 A-3 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 96,964,000.00		\$ 96,964,000.00
2006 A-2 Bonds Ending Balance Factor	0.538688889	-	0.538688889
2014 A-1 Bonds	\$ 328,000,000.00		\$ 328,000,000.00
2014 A-1 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 A-2 Bonds	\$ 100,500,000.00		\$ 100,500,000.00
2014 A-2 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 B Bonds	\$ 73,000,000.00		\$ 73,000,000.00
2014 B Bonds Ending Balance Factor	1.000000000	-	1.000000000

VII. Optional Redemption Information as of 12/31/2015		
Current Pool Balance	Initial Pool Balance	%
\$ 774,378,965.27	\$ 928,789,580.00	83.38%
10 % or Less - Qualify for Optional Redemption		N

X. Items to Note

VIII. 2005 & 2006 Series Interest Rates for Next Payment Date					
Next Payment Date	3/1/2016				
First Date in Accrual Period	12/1/2015				
Last Date in Accrual Period	2/29/2016				
Days in Accrual Period	91				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.41420%	0.53420%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.41420%	0.55420%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.41420%	0.53420%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	3/1/2016				
First Date in Accrual Period	2/1/2016				
Last Date in Accrual Period	2/29/2016				
Days in Accrual Period	29				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.42620%	1.17620%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.42620%	1.42620%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.42620%	1.92620%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2015
i.	Student Loan Principal Balance	\$ 771,056,661.43
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,992,221.38
iii.	Debt Service Reserve Account - Senior	4,300,890.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	70,567,000.00
vi.	General Revenue Fund	11,746,559.91
vii.	Accrued Interest on Investments	5,814.07
viii.	Other Cash and Investments	11,768,961.94
ix.	Total Assets	\$ 878,620,608.73
x.	Senior Bonds Outstanding	\$ 751,464,000.00
xi.	Senior Bond Accrued Interest	540,772.83
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	109,614.06
xiv.	Accrued Expenses	475,368.00
xv.	Total Liabilities	825,589,754.89
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	116.8%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	106.4%

XII. Student Loan Default Summary		
A. Student Loan Defaults		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	17,612,986.45
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	928,380,372.57
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	6,677,196.75
v.	Cumulative Principal Balance of Defaulted Student Loans	34,762,690.91
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	3.74%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	6,568,104.44
ii.	Principal Balance of Loans Having a Claim Paid During Period	6,677,196.75
iii.	Cumulative Default Claims Principal Balance Reimbursed	34,214,514.36
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	34,762,690.91
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.42%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	24,760.85
ii.	Cumulative Principal of Default Claims Rejected	94,976.35
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.27%

XIII. Payment History and CPR**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88

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
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%

XIV. Portfolio Characteristics as of 12/31/2015										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015
Interim										
In School										
Subsidized Loans	318	250	1,015,259.77	810,279.88	0.13%	0.11%	145.44	147.42	0.00	0.00
Unsubsidized Loans	306	240	1,075,574.74	863,525.55	0.14%	0.11%	144.71	145.83	0.00	0.00
Grace										
Subsidized Loans	173	106	565,372.49	337,398.17	0.07%	0.04%	120.59	121.73	0.00	0.00
Unsubsidized Loans	185	92	689,616.63	317,894.62	0.09%	0.04%	120.19	121.50	0.00	0.00
Total Interim	982	688	\$ 3,345,823.63	\$ 2,329,098.22	0.42%	0.30%	135.91	139.57	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	4,826	4,592	25,241,286.94	24,469,657.00	3.18%	3.17%	147.04	153.40	7.63	7.52
31 to 60	869	923	3,796,379.39	4,446,869.20	0.48%	0.58%	125.33	133.77	8.00	8.17
61 to 90	461	583	2,460,718.11	2,728,547.96	0.31%	0.35%	144.20	126.81	8.75	9.10
91 to 120	328	313	1,553,019.24	1,488,045.97	0.20%	0.19%	141.65	123.51	9.22	9.06
121 to 150	262	230	1,205,916.66	973,473.27	0.15%	0.13%	128.45	120.52	9.76	9.52
151 to 180	126	95	506,325.90	473,955.72	0.06%	0.06%	109.17	144.11	9.91	10.06
181 and Above	232	220	1,067,416.59	856,075.94	0.13%	0.11%	113.38	107.70	10.46	11.03
Total	7,104	6,956	35,831,062.83	35,436,625.06	4.51%	4.60%	141.40	144.58	8.01	7.96
2nd year of repayment										
0 to 30	6,463	5,170	37,269,004.45	31,323,941.53	4.69%	4.06%	169.15	175.86	18.59	18.45
31 to 60	723	878	4,017,603.54	4,817,832.24	0.51%	0.62%	170.13	155.54	17.95	17.68
61 to 90	670	632	3,683,517.01	3,405,647.84	0.46%	0.44%	161.33	154.29	18.05	18.04
91 to 120	438	468	2,253,907.73	2,530,415.77	0.28%	0.33%	156.55	152.62	17.44	17.53
121 to 150	488	369	2,758,813.74	1,917,570.87	0.35%	0.25%	164.24	161.72	17.86	18.65
151 to 180	381	356	1,873,725.10	1,853,467.77	0.24%	0.24%	144.06	143.73	17.83	18.11
181 and Above	1,216	1,070	6,457,323.50	5,499,444.38	0.81%	0.71%	148.38	147.65	18.74	18.54
Total	10,379	8,943	58,313,895.07	51,348,320.40	7.34%	6.66%	163.54	163.92	18.43	18.31
3rd year of repayment										
0 to 30	6,923	6,372	41,215,485.84	36,829,758.98	5.19%	4.78%	177.58	172.82	30.61	30.49
31 to 60	360	468	2,230,323.64	3,024,981.85	0.28%	0.39%	159.46	162.48	29.57	30.31
61 to 90	284	289	2,175,907.70	1,929,082.26	0.27%	0.25%	171.83	196.84	30.23	29.42
91 to 120	162	191	1,222,211.49	1,193,963.45	0.15%	0.15%	174.72	160.26	29.87	30.88
121 to 150	141	153	827,908.59	1,399,151.71	0.10%	0.18%	185.05	175.58	28.95	30.72
151 to 180	147	127	807,526.71	813,631.43	0.10%	0.11%	120.23	156.84	29.44	31.58
181 and Above	433	462	3,054,734.80	3,033,184.72	0.38%	0.39%	189.51	166.11	29.52	29.29
Total	8,450	8,062	51,534,098.77	48,223,754.40	6.49%	6.25%	176.71	172.14	30.42	30.39
More than 3 years of repayment										
0 to 30	55,757	54,771	429,770,804.70	414,450,205.08	54.13%	53.75%	171.52	170.23	96.85	98.61
31 to 60	1,224	2,089	11,041,597.76	19,082,931.60	1.39%	2.47%	162.24	165.24	82.71	85.19
61 to 90	699	871	6,114,272.35	7,628,427.83	0.77%	0.99%	156.19	160.88	82.04	79.49
91 to 120	459	500	4,270,743.24	4,469,124.41	0.54%	0.58%	155.65	155.57	72.82	73.76
121 to 150	316	408	2,679,573.98	3,751,771.09	0.34%	0.49%	157.79	168.56	71.35	69.09
151 to 180	275	209	2,773,553.46	1,916,302.53	0.35%	0.25%	150.45	155.87	75.62	79.02
181 and Above	687	758	6,154,599.59	6,718,276.37	0.78%	0.87%	168.09	149.33	70.75	72.05
Total	59,417	59,606	462,805,145.08	458,017,038.91	58.29%	59.40%	170.80	169.43	95.47	96.77
Subtotal	85,350	83,567	608,484,201.75	593,025,738.77	76.64%	76.91%	168.82	167.66	77.43	79.27
Deferment										
Subsidized Loans	7,964	7,201	40,503,710.07	36,458,616.00	5.10%	4.73%	173.45	171.57	34.58	35.31
Unsubsidized Loans	6,310	5,654	41,007,521.80	36,674,040.17	5.16%	4.76%	183.39	181.67	30.72	31.52
Forbearance										
Subsidized Loans	7,453	7,616	46,033,849.27	47,291,020.41	5.80%	6.13%	169.80	168.24	40.15	41.49
Unsubsidized Loans	6,400	6,405	52,880,382.31	53,801,907.98	6.66%	6.98%	175.83	174.27	37.72	39.74
Total Repayment	113,477	110,443	788,909,665.00	767,251,323.33	99.36%	99.51%	170.40	169.04	67.96	69.80
Claims In Process	274	251	1,699,627.11	1,476,239.88	0.21%	0.19%	150.42	152.38	43.75	42.54
Aged Claims Rejected (Uninsured)	4	0	7,053.59	-	0.00%	0.00%	-2.02		237.41	
Grand Total	114,737	111,382	\$ 793,962,169.33	\$ 771,056,661.43	100.00%	100.00%	170.17	168.89	67.63	69.54

*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 \$133,129,434.74 and represent 17.16% of the total loans having entered repayment. For the current period, these loans total \$134,294,133.29 and represent 17.50% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2015

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 1,673,805.43	0.22%	28.25
Grace	655,292.79	0.08%	3.28
Deferment	73,132,656.17	9.48%	17.75
Forbearance	101,092,928.39	13.11%	3.83
Repayment	593,025,738.77	76.91%	167.66
Claims in Process	1,476,239.88	0.19%	NA
Total	\$ 771,056,661.43	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 \$134,294,133.29 and represent 17.50% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2015

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	35,126	\$ 99,061,327.82	12.85%
Unsubsidized Stafford Loans	28,011	116,890,344.55	15.16%
PLUS Loans - Parent	2,482	13,662,918.28	1.77%
PLUS Loans - Graduate/Professional	181	2,432,689.40	0.32%
Subsidized Consolidation Loans	22,813	252,329,941.52	32.73%
Unsubsidized Consolidation Loans	22,693	286,248,509.25	37.12%
Consolidation Loans (HEAL)	10	128,449.69	0.02%
SLS	66	302,480.92	0.04%
Total	111,382	\$ 771,056,661.43	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	92,368	\$ 705,371,729.51	91.48%
Two Year	17,397	54,277,925.61	7.04%
For Profit	1,324	7,422,074.46	0.96%
Out of Country/Unknown	293	3,984,931.85	0.52%
Total	111,382	\$ 771,056,661.43	100.00%

XVI. Servicer Totals as of 12/31/2015

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 771,056,661.43	100.00%

XVII. Collateral Tables as of 12/31/2015**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	79,654	\$ 683,478,508.09	88.64%
Variable Rate	31,728	87,578,153.34	11.36%
Total	111,382	\$ 771,056,661.43	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%	34,507	138,770,390.86	18.00%
3.00% - 3.99%	14,281	155,704,495.46	20.19%
4.00% - 4.99%	15,019	160,687,426.94	20.84%
5.00% - 5.99%	9,112	68,100,514.29	8.83%
6.00% - 6.99%	32,103	172,668,454.09	22.39%
7.00% or greater	6,360	75,125,379.79	9.74%
Total	111,382	\$ 771,056,661.43	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	61,031	\$ 457,431,720.79	59.33%
April 1, 2006 - Sept. 30, 2007	25,533	203,674,895.28	26.42%
October 1, 2007 and after	24,818	109,950,045.36	14.26%
Total	111,382	\$ 771,056,661.43	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	571	\$ 310,586.88	0.05%
13 - 24	1,565	1,392,273.65	0.22%
25 - 36	4,161	5,787,364.33	0.91%
37 - 48	6,125	12,868,379.85	2.02%
49 - 60	7,036	16,365,093.20	2.57%
61 - 72	7,128	22,583,569.09	3.55%
73 - 84	7,198	25,357,853.59	3.98%
85 - 96	8,297	33,605,873.16	5.28%
97 - 108	11,524	51,089,299.75	8.02%
109 - 120	13,875	66,950,599.15	10.51%
121 - 132	5,141	33,814,553.27	5.31%
133 - 144	3,384	26,992,252.54	4.24%
145 - 156	2,604	23,983,633.87	3.77%
157 - 168	2,073	23,048,851.07	3.62%
169 - 180	1,766	23,314,753.80	3.66%
181 - 192	1,436	22,248,177.07	3.49%
193 - 204	1,268	22,594,418.30	3.55%
205 - 216	1,522	26,604,839.05	4.18%
217 - 228	1,783	31,101,148.98	4.88%
229 - 240	1,630	27,274,288.37	4.28%
241 - 252	1,480	28,482,109.83	4.47%
253 - 264	1,071	21,513,543.40	3.38%
265 - 276	1,018	20,006,392.68	3.14%
277 - 288	990	20,158,814.38	3.17%
289 - 300	645	14,681,359.99	2.31%
Greater than 300	755	34,632,498.89	5.44%
Total	96,046	\$ 636,762,528.14	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 \$134,294,133.29 and represent 17.50% of the total loans currently having entered repayment

XVII. Collateral Tables as of 12/31/2015 (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	581	\$ 1,407,337.93	0.18%
October 1, 1993 to June 30, 2006	67,029	500,833,982.99	64.95%
July 1, 2006 and after	43,772	268,815,340.51	34.86%
Total	111,382	\$ 771,056,661.43	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	21,389	\$ 53,538,483.07	6.94%
\$5,000 to \$9,999	12,917	93,709,317.47	12.15%
\$10,000 to \$14,999	7,187	88,265,907.24	11.45%
\$15,000 to \$19,999	3,954	68,371,217.89	8.87%
\$20,000 to \$24,999	2,528	56,502,287.06	7.33%
\$25,000 to \$29,999	1,780	48,727,372.28	6.32%
\$30,000 to \$34,999	1,281	41,484,449.49	5.38%
\$35,000 to \$39,999	1,017	38,037,755.90	4.93%
\$40,000 to \$44,999	772	32,812,356.25	4.26%
\$45,000 to \$49,999	594	28,146,013.82	3.65%
\$50,000 to \$54,999	510	26,788,151.17	3.47%
\$55,000 to \$59,999	400	22,940,381.97	2.98%
\$60,000 to \$64,999	312	19,456,255.29	2.52%
\$65,000 to \$69,999	266	17,879,892.25	2.32%
\$70,000 to \$74,999	235	17,040,055.54	2.21%
\$75,000 and Above	1,069	117,356,764.74	15.22%
Total	56,211	\$ 771,056,661.43	100.00%

XVII. Collateral Tables as of 12/31/2015 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	111,382	\$ 771,056,661.43	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	2.46%	106,484	\$ 737,596,825.56	95.68%
91 Day T-Bill Index	3.06%	4,888	33,331,386.18	4.32%
Total		111,372	\$ 770,928,211.74	100.00%

I. Distribution by Repayment Schedule Type (Repayment Loans Only)			
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	60,449	385,950,203.45	65.08%
Extended	2,128	12,788,296.43	2.16%
Graduated	7,430	77,384,699.66	13.05%
Graduated Extended	1,466	10,134,721.41	1.71%
Income Sensitive	2	7,616.61	0.00%
Income-Based (IBR)	12,092	106,760,201.21	18.00%
Total	83,567	\$ 593,025,738.77	100.00%