

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: February 1, 2021



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Investor Report

Payment Date: 2/1/2021
Collection Period: 12/01/2020 - 12/31/2020

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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 serviced by Nelnet Servicing, LLC.
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.

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										
		11/30/2020		Activity		12/31/2020				
i.	Portfolio Principal Balance	\$	358,043,655.88	\$	(3,851,087.48)	\$	354,192,568.40			
ii.	Accrued Interest to be Capitalized		2,180,641.50				2,070,200.80			
iii.	Pool Balance (III.A.i + III.A.ii)		360,224,297.38				356,262,769.20			
iv.	Borrower Accrued Interest		12,760,476.17				12,837,211.19			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.76%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.35%				4.35%			
vii.	Weighted Average Payments Made*		112.83				113.49			
viii.	Weighted Average Remaining Months to Maturity**		155.52				155.28			
ix.	Number of Loans		47,576				46,948			
x.	Number of Borrowers		23,865				23,542			
xi.	Average Borrower Indebtedness		15,002.88				15,045.14			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		1/4/2021								
Last Date in Accrual Period		1/31/2021								
Days in Accrual Period		28								
Payment Date		2/1/2021								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/4/2021	Interest Due	2/1/2021
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.14400%	0.8940000%	5/1/2030	\$ 131,097,701.26	\$ 91,156.60	\$ 127,161,685.64
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.14400%	1.1440000%	1/3/2033	\$ 100,500,000.00	\$ 89,422.67	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.14400%	1.6440000%	8/1/2035	\$ 73,000,000.00	\$ 93,342.67	\$ 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 \$133,501,048.33 and represent 37.44% of the total loans having entered repayment. For the current period, these loans total \$133,102,896.74 and represent 37.74% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2020 - 12/31/2020
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,772,501.15
ii.	Principal Collections from Guaranty Agency	644,573.04
iii.	Principal Repurchases/Reimbursements by Servicer	7,599.57
iv.	Paydown due to Loan Consolidation	793,237.57
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 4,217,911.33
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 13,630.42
ii.	Principal Realized Losses - Other	312.35
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(380,766.62)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (366,823.85)
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)		
		\$ 3,851,087.48
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 733,039.91
ii.	Interest Claims Received from Guaranty Agency	24,825.80
iii.	Late Fees & Other	6,894.30
iv.	Interest Repurchases/Reimbursements by Servicer	380.50
v.	Interest due to Loan Consolidation	22,402.82
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 787,543.33
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 14.29
ii.	Interest Losses - Other	13,455.82
iii.	Interest Capitalized into Principal During Collection Period	380,766.62
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 394,236.73
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,181,780.06
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,180,641.50
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(380,766.62)
iii.	Change in Interest Expected to be Capitalized	270,325.93
iv.	Interest Expected to be Capitalized - Ending	\$ 2,070,200.80

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 591,231.59
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	578,994.25
iv.	Releases or Replenishments in Waterfall Process	12,237.34
v.	Balance on Current Payment Date	\$ 578,994.25
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	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
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	12,237.34
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	4,997,541.30
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	158.92
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 5,009,937.56
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 158,137.14
ii.	Trustee Fees	-
iii.	Administrator Fees	5,967.51
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	237,110.77
viii.	Other	-
ix.	Total	\$ 401,215.42

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	5,009,937.56
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	180,579.27	\$ 4,829,358.29
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 4,829,358.29
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	93,342.67	\$ 4,736,015.62
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,736,015.62
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	800,000.00	\$ 3,936,015.62
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.	\$	-	\$ 3,936,015.62
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.	\$	-	\$ 3,936,015.62
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 3,936,015.62
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 3,936,015.62
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	3,936,015.62	\$ -
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. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 91,156.60	\$ 91,156.60	\$ -	\$ 3,936,015.62	\$ 4,027,172.22
2014 A-2 Bonds	\$ 89,422.67	\$ 89,422.67	\$ -	\$ -	\$ 89,422.67
2014 B Bonds	\$ 93,342.67	\$ 93,342.67	\$ -	\$ -	\$ 93,342.67

C. Note Principal Balances

	1/4/2021	Paydown Factors	2/1/2021
2014 A-1 Bonds	\$ 131,097,701.26		\$ 127,161,685.64
2014 A-1 Bonds Ending Balance Factor	0.399688114	0.012000048	0.387688066
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 12/31/2020		
Current Pool Balance	Initial Pool Balance	%
\$ 356,262,769.20	\$ 928,789,580.00	38.36%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					3/1/2021
First Date in Accrual Period					2/1/2021
Last Date in Accrual Period					2/28/2021
Days in Accrual Period					28
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.12280%	0.87280%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.12280%	1.12280%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.12280%	1.62280%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2020
i.	Student Loan Principal Balance	\$ 354,192,568.40
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,901,416.90
iii.	Debt Service Reserve Account - Senior	591,231.59
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	4,997,700.22
vii.	Accrued Interest on Investments	186.68
viii.	Other Cash and Investments	6,928,824.35
ix.	Total Assets	\$ 378,794,428.14
x.	Senior Bonds Outstanding	\$ 236,492,635.00
xi.	Senior Bond Accrued Interest	205,884.53
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	104,019.42
xiv.	Accrued Expenses	234,879.09
xv.	Total Liabilities	310,037,418.04
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	159.87%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	122.18%

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	55,923,016.92
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	966,690,403.04
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,843,783.61
v.	Cumulative Principal Balance of Defaulted Student Loans	140,120,569.03
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	14.49%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,791,405.83
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,843,783.61
iii.	Cumulative Default Claims Principal Balance Reimbursed	137,699,032.75
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	140,120,569.03
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	125,741.29
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

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
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,769.20	7.68%	9.97%	\$ 7,183,941.34

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%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%
7/1/2018 - 9/30/2018	\$ 465,563,374.06	\$ 444,784,458.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 426,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 298,748,837.42	3.40%	1.54%	4.92%	9.86%

XIV. Portfolio Characteristics as of 12/31/2020										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020
Interim										
In School										
Subsidized Loans	16	14	43,186.00	35,061.00	0.01%	0.01%	196.94	160.79	0.00	0.00
Unsubsidized Loans	9	8	20,078.00	17,716.00	0.01%	0.01%	180.62	155.42	0.00	0.00
Grace										
Subsidized Loans	9	2	33,250.00	8,125.00	0.01%	0.00%	120.72	304.50	0.00	0.00
Unsubsidized Loans	5	1	18,750.00	2,362.00	0.01%	0.00%	121.09	304.50	0.00	0.00
Total Interim	39	25	\$ 115,264.00	\$ 63,264.00	0.03%	0.02%	159.77	183.11	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	174	148	1,007,068	792,015	0.27%	0.22%	133.02	132.23	8.40	7.63
31 to 60	19	14	67,311	33,862	0.02%	0.01%	110.95	106.54	7.91	8.58
61 to 90	2	5	16,848	31,231	0.00%	0.01%	107.00	111.31	11.00	7.18
91 to 120	12	2	77,616	8,434	0.02%	0.00%	108.60	107.00	9.64	11.00
121 to 150	11	0	46,698	0	0.01%	0.00%	107.20		11.10	
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	1	7	10,280	51,853	0.00%	0.01%	109.00	106.14	9.00	12.00
Total	219	176	1,225,821.61	917,396.40	0.33%	0.26%	127.31	128.54	8.60	7.92
2nd year of repayment										
0 to 30	962	657	5,260,762	3,772,271	1.44%	1.07%	144.79	165.84	19.48	19.82
31 to 60	73	161	418,876	930,329	0.11%	0.26%	121.34	132.83	19.09	20.06
61 to 90	97	89	579,583	534,729	0.16%	0.15%	146.52	120.36	20.20	20.23
91 to 120	31	49	190,171	267,762	0.05%	0.08%	165.85	99.96	19.18	19.05
121 to 150	39	48	199,120	207,743	0.05%	0.06%	113.98	128.45	21.16	19.61
151 to 180	28	16	132,033	138,782	0.04%	0.04%	99.44	169.16	19.73	20.70
181 and Above	50	64	278,562	348,563	0.08%	0.10%	115.14	133.09	20.91	20.11
Total	1,280	1,084	7,059,107.05	6,200,180.09	1.93%	1.75%	140.40	147.50	19.62	19.89
3rd year of repayment										
0 to 30	1,600	1,226	8,571,884	6,558,104	2.34%	1.85%	156.79	142.96	31.16	30.96
31 to 60	164	253	954,969	1,358,124	0.26%	0.38%	155.80	126.27	31.73	31.07
61 to 90	122	136	576,252	874,036	0.16%	0.25%	122.17	146.65	28.81	30.80
91 to 120	36	146	166,499	639,476	0.05%	0.18%	135.47	179.90	29.72	30.61
121 to 150	40	69	245,188	314,969	0.07%	0.09%	89.21	126.00	28.82	31.66
151 to 180	54	110	365,366	538,237	0.10%	0.15%	184.39	114.74	30.81	29.18
181 and Above	151	140	967,755	830,135	0.26%	0.23%	153.22	130.41	30.11	30.95
Total	2,167	2,080	11,847,913.03	11,113,081.31	3.23%	3.14%	153.74	139.07	30.92	30.88
More than 3 years of repayment										
0 to 30	34,380	32,681	269,271,474	259,378,516	73.50%	73.23%	156.62	156.15	126.10	128.31
31 to 60	969	1,575	7,458,277	12,029,002	2.04%	3.40%	145.54	150.55	101.74	97.98
61 to 90	534	673	3,808,331	5,227,686	1.04%	1.48%	144.65	136.70	105.12	100.79
91 to 120	234	454	1,495,815	2,997,645	0.41%	0.85%	135.76	136.28	89.07	91.81
121 to 150	174	314	1,224,074	2,414,437	0.33%	0.68%	154.58	127.39	91.90	91.43
151 to 180	163	178	1,513,983	1,163,359	0.41%	0.33%	137.56	130.30	93.88	87.26
181 and Above	537	487	3,778,150	3,560,491	1.03%	1.01%	154.48	170.81	82.52	87.73
Total	36,991	36,362	288,550,104.77	286,771,136.42	78.76%	80.96%	156.04	155.40	124.11	125.17
Subtotal	40,657	39,702	308,682,946.46	305,001,794.22	84.26%	86.11%	155.54	154.82	117.69	119.24
Deferment										
Subsidized Loans	2,186	1,941	11,862,645.53	10,737,718.97	3.24%	3.03%	168.60	165.03	76.78	78.12
Unsubsidized Loans	1,772	1,576	12,134,375.40	10,815,963.18	3.31%	3.05%	181.60	177.27	69.83	70.43
Forbearance										
Subsidized Loans	2,138	1,952	14,917,137.87	12,982,634.90	4.07%	3.67%	149.06	143.44	84.21	82.91
Unsubsidized Loans	1,733	1,527	16,542,102.36	13,074,355.62	4.52%	3.69%	159.27	149.14	80.74	79.25
Total Repayment	48,486	46,698	364,139,207.62	352,612,466.89	99.39%	99.55%	156.64	155.30	111.71	113.67
Claims In Process	316	218	2,103,136.83	1,482,256.50	0.57%	0.42%	122.72	148.92	77.57	71.68
Aged Claims Rejected (Uninsured)	1	7	2,336.27	34,581.01	0.00%	0.01%		91.71	67.00	71.66
Grand Total	48,842	46,948	\$ 366,359,944.72	\$ 354,192,568.40	100.00%	100.00%	156.46	155.28	111.48	113.47

*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 \$133,501,048.33 and represent 37.44% of the total loans having entered repayment. For the current period, these loans total \$133,102,896.74 and represent 37.74% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2020

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 52,777.00	0.01%	39.17
Grace	10,487.00	0.00%	4.50
Deferment	21,553,682.15	6.09%	19.76
Forbearance	26,056,990.52	7.36%	1.97
Repayment	305,036,375.23	86.12%	154.82
Claims in Process	1,482,256.50	0.42%	NA
Total	\$ 354,192,568.40	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 \$133,102,896.74 and represent 37.74% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2020

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	13,803	\$ 39,267,650.41	11.09%
Unsubsidized Stafford Loans	10,851	49,250,164.36	13.90%
PLUS Loans - Parent	420	2,988,500.96	0.84%
PLUS Loans - Graduate/Professional	77	1,173,540.71	0.33%
Subsidized Consolidation Loans	11,151	121,513,512.75	34.31%
Unsubsidized Consolidation Loans	10,617	139,764,958.86	39.46%
Consolidation Loans (HEAL)	6	107,854.72	0.03%
SLS	23	126,385.63	0.04%
Total	46,948	\$ 354,192,568.40	100.00%
School Type			
Four Year	39,192	\$ 324,532,981.23	91.63%
Two Year	7,132	24,716,246.26	6.98%
For Profit	484	2,931,603.98	0.83%
Out of Country/Unknown	140	2,011,736.93	0.57%
Total	46,948	\$ 354,192,568.40	100.00%

XVI. Servicer Totals as of 12/31/2020

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 354,192,568.40	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 12/31/2020**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	34,872	\$ 320,042,548.54	90.36%
Variable Rate	12,076	34,150,019.86	9.64%
Total	46,948	\$ 354,192,568.40	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%	14,084	62,191,145.01	17.56%
3.00% - 3.99%	7,236	79,072,047.06	22.32%
4.00% - 4.99%	6,937	76,170,731.34	21.51%
5.00% - 5.99%	3,922	31,492,915.66	8.89%
6.00% - 6.99%	12,763	74,160,556.69	20.94%
7.00% or greater	2,006	31,105,172.64	8.78%
Total	46,948	\$ 354,192,568.40	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	26,286	\$ 212,434,283.26	59.98%
April 1, 2006 - Sept. 30, 2007	11,073	97,082,992.33	27.41%
October 1, 2007 and after	9,589	44,675,292.81	12.61%
Total	46,948	\$ 354,192,568.40	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	1,260	\$ 704,312.17	0.32%
13 - 24	1,918	2,204,036.98	1.00%
25 - 36	2,627	4,421,996.06	2.01%
37 - 48	2,292	5,478,692.55	2.49%
49 - 60	2,222	7,346,223.92	3.33%
61 - 72	2,300	9,621,652.47	4.37%
73 - 84	2,020	10,800,186.22	4.90%
85 - 96	2,005	11,969,988.76	5.43%
97 - 108	1,790	12,109,789.12	5.49%
109 - 120	1,185	9,983,980.30	4.53%
121 - 132	938	10,101,024.63	4.58%
133 - 144	832	10,272,505.48	4.66%
145 - 156	1,045	12,865,364.33	5.84%
157 - 168	1,014	13,542,440.35	6.14%
169 - 180	1,100	15,314,845.70	6.95%
181 - 192	893	13,936,625.18	6.32%
193 - 204	729	12,781,685.29	5.80%
205 - 216	751	13,092,463.83	5.94%
217 - 228	532	10,635,068.25	4.82%
229 - 240	361	8,064,506.79	3.66%
241 - 252	344	6,868,028.75	3.12%
253 - 264	281	7,300,968.39	3.31%
265 - 276	200	3,925,435.73	1.78%
277 - 288	104	2,783,046.56	1.26%
289 - 300	35	1,316,860.39	0.60%
Greater than 300	70	2,979,328.47	1.35%
Total	28,848	\$ 220,421,056.67	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 \$133,102,896.74 and represent 37.74% of the total loans currently having entered repayment

XVII. Collateral Tables as of 12/31/2020 (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	201	\$ 447,074.62	0.13%
October 1, 1993 to June 30, 2006	28,809	232,000,528.56	65.50%
July 1, 2006 and after	17,938	121,744,965.22	34.37%
Total	46,948	\$ 354,192,568.40	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	8,629	\$ 20,574,994.02	5.81%
\$5,000 to \$9,999	4,928	36,099,163.81	10.19%
\$10,000 to \$14,999	2,892	35,637,701.30	10.06%
\$15,000 to \$19,999	1,829	31,613,701.92	8.93%
\$20,000 to \$24,999	1,227	27,512,112.09	7.77%
\$25,000 to \$29,999	871	23,794,967.66	6.72%
\$30,000 to \$34,999	641	20,801,000.25	5.87%
\$35,000 to \$39,999	460	17,169,351.46	4.85%
\$40,000 to \$44,999	371	15,719,113.50	4.44%
\$45,000 to \$49,999	313	14,857,227.16	4.19%
\$50,000 to \$54,999	240	12,560,559.00	3.55%
\$55,000 to \$59,999	183	10,557,065.75	2.98%
\$60,000 to \$64,999	176	10,927,866.10	3.09%
\$65,000 to \$69,999	118	7,960,570.34	2.25%
\$70,000 to \$74,999	117	8,464,699.00	2.39%
\$75,000 and Above	547	59,942,475.04	16.92%
Total	23,542	\$ 354,192,568.40	100.00%

XVII. Collateral Tables as of 12/31/2020**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	46,948	\$ 354,192,568.40	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	2.49%	45,284	\$ 341,638,714.63	96.49%
91 Day T-Bill Index	3.07%	1,658	12,445,999.05	3.51%
Total		46,942	\$ 354,084,713.68	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	17,500	127,587,879.44	41.83%
Extended	1,426	7,056,973.67	2.31%
Graduated	4,819	52,154,871.54	17.10%
Graduated Extended	1,403	10,175,860.76	3.34%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	14,554	108,026,208.81	35.42%
Total	39,702	\$ 305,001,794.22	100.00%