

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: February 1, 2022



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Investor Report

Payment Date: 2/1/2022

Collection Period: 12/01/2021 - 12/31/2021

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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										
		11/30/2021		Activity		12/31/2021				
i.	Portfolio Principal Balance	\$	304,817,321.18	\$	(5,298,984.16)	\$	299,518,337.02			
ii.	Accrued Interest to be Capitalized		2,202,784.56				1,998,279.09			
iii.	Pool Balance (III.A.i + III.A.ii)		307,020,105.74				301,516,616.11			
iv.	Borrower Accrued Interest		12,746,593.69				12,647,984.38			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.76%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.36%				4.36%			
vii.	Weighted Average Payments Made*		120.11				120.65			
viii.	Weighted Average Remaining Months to Maturity**		150.70				150.43			
ix.	Number of Loans		39,991				39,263			
x.	Number of Borrowers		19,902				19,533			
xi.	Average Borrower Indebtedness		15,315.91				15,333.96			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		1/3/2022								
Last Date in Accrual Period		1/31/2022								
Days in Accrual Period		29								
Payment Date		2/1/2022								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/3/2022	Interest Due	2/1/2022
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.10188%	0.8518800%	5/1/2030	\$ 75,094,713.25	\$ 51,532.75	\$ 69,542,503.74
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.10188%	1.1018800%	1/3/2033	\$ 100,500,000.00	\$ 89,206.37	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.10188%	1.6018800%	8/1/2035	\$ 73,000,000.00	\$ 94,199.44	\$ 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 \$124,249,905.81 and represent 41.03% of the total loans having entered repayment. For the current period, these loans total \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2021 - 12/31/2021
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,386,963.21
ii.	Principal Collections from Guaranty Agency	1,012,479.17
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,278,679.48
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 5,678,121.86
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 14,996.91
ii.	Principal Realized Losses - Other	174.44
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(394,309.05)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (379,137.70)
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)		
		\$ 5,298,984.16
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 611,378.84
ii.	Interest Claims Received from Guaranty Agency	28,526.08
iii.	Late Fees & Other	16,975.85
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	126,955.29
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 783,836.06
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 23.44
ii.	Interest Losses - Other	9,305.41
iii.	Interest Capitalized into Principal During Collection Period	394,309.05
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 403,637.90
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,187,473.96
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,202,784.56
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(394,309.05)
iii.	Change in Interest Expected to be Capitalized	189,803.58
iv.	Interest Expected to be Capitalized - Ending	\$ 1,998,279.09

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 567,500.00
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	\$ -
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	-
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	6,461,957.92
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	190.15
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 6,462,148.07
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 134,628.67
ii.	Trustee Fees	-
iii.	Administrator Fees	5,080.39
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	201,997.43
viii.	Other	1,555.00
ix.	Total	\$ 343,261.49

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	6,462,148.07
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	140,739.12	\$ 6,321,408.95
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 6,321,408.95
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	94,199.44	\$ 6,227,209.51
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 6,227,209.51
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	675,000.00	\$ 5,552,209.51
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.	\$	-	\$ 5,552,209.51
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.	\$	-	\$ 5,552,209.51
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 5,552,209.51
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 5,552,209.51
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	5,552,209.51	\$ -
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	\$	51,532.75	\$	51,532.75	\$	-	\$	5,552,209.51	\$ 5,603,742.26
2014 A-2 Bonds	\$	89,206.37	\$	89,206.37	\$	-	\$	-	\$ 89,206.37
2014 B Bonds	\$	94,199.44	\$	94,199.44	\$	-	\$	-	\$ 94,199.44

C. Note Principal Balances

	1/3/2022		Paydown Factors	2/1/2022	
2014 A-1 Bonds	\$	75,094,713.25		\$	69,542,503.74
2014 A-1 Bonds Ending Balance Factor		0.228947296	0.016927468		0.212019828
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 12/31/2021		
Current Pool Balance	Initial Pool Balance	%
\$ 301,516,616.11	\$ 928,789,580.00	32.46%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					3/1/2022
First Date in Accrual Period					2/1/2022
Last Date in Accrual Period					2/28/2022
Days in Accrual Period					28
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.10629%	0.85629%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.10629%	1.10629%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.10629%	1.60629%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2021
i.	Student Loan Principal Balance	\$ 299,518,337.02
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,765,321.53
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	6,462,148.07
vii.	Accrued Interest on Investments	258.45
viii.	Other Cash and Investments	9,853,046.99
ix.	Total Assets	\$ 328,349,112.06
x.	Senior Bonds Outstanding	\$ 183,585,741.30
xi.	Senior Bond Accrued Interest	155,891.42
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	100,530.63
xiv.	Accrued Expenses	198,556.63
xv.	Total Liabilities	257,040,719.98
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	178.51%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	127.74%

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	60,542,286.48
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	971,309,672.60
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,583,600.68
v.	Cumulative Principal Balance of Defaulted Student Loans	149,519,795.17
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	15.39%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,537,954.34
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,583,600.68
iii.	Cumulative Default Claims Principal Balance Reimbursed	146,934,136.59
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	149,519,795.17
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	14,828.00
ii.	Cumulative Principal of Default Claims Rejected	140,569.29
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
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31
9/30/2021	\$ 317,846,123.68	8.60%	10.02%	\$ 7,226,995.25
12/31/2021	\$ 301,516,616.11	14.08%	10.20%	\$ 11,659,622.15

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%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%
7/1/2021 - 9/30/2021	\$ 282,950,691.34	\$ 270,394,563.71	4.40%	2.49%	5.20%	12.09%
10/1/2021 - 12/31/2021	\$ 271,604,615.53	\$ 255,639,787.14	3.25%	9.12%	5.06%	17.43%

XIV. Portfolio Characteristics as of 12/31/2021										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021
Interim										
In School										
Subsidized Loans	11	11	29,691.00	29,691.00	0.01%	0.01%	157.73	132.17	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	147.61	130.37	0.00	0.00
Grace										
Subsidized Loans	3	0	5,370.00	0.00	0.00%	0.00%	121.88		0.00	
Unsubsidized Loans	1	0	750.00	0.00	0.00%	0.00%	121.88		0.00	
Total Interim	22	18	\$ 52,777.00	\$ 46,657.00	0.02%	0.02%	150.32	131.51	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	68	94	341,615	401,083	0.11%	0.13%	120.08	136.45	7.14	7.39
31 to 60	1	12	2,761	76,560	0.00%	0.03%	108.00	177.37	12.00	8.61
61 to 90	2	0	2,984	0	0.00%	0.00%	110.00		10.00	
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	2	0	14,585	0	0.00%	0.00%	107.00		11.00	
181 and Above	9	0	50,469	0	0.02%	0.00%	108.94		11.00	
Total	82	106	412,414.30	477,643.55	0.13%	0.16%	116.85	144.48	7.80	7.58
2nd year of repayment										
0 to 30	454	375	2,611,249	1,734,629	0.83%	0.58%	146.29	121.82	19.96	19.45
31 to 60	50	75	289,242	414,559	0.09%	0.14%	157.49	159.04	19.97	21.19
61 to 90	40	29	312,056	161,992	0.10%	0.05%	163.88	117.53	19.80	19.79
91 to 120	21	24	95,425	154,903	0.03%	0.05%	99.42	136.92	18.82	20.67
121 to 150	9	13	95,918	56,013	0.03%	0.02%	101.32	98.07	17.54	21.06
151 to 180	10	15	54,576	136,172	0.02%	0.05%	95.80	190.48	22.29	21.20
181 and Above	31	24	229,208	131,595	0.07%	0.04%	155.02	98.88	19.88	19.23
Total	615	555	3,687,673.98	2,789,863.09	1.17%	0.93%	146.04	132.61	19.88	19.90
3rd year of repayment										
0 to 30	1,041	793	5,857,168	4,374,305	1.86%	1.46%	158.30	157.58	30.89	31.00
31 to 60	70	202	321,968	1,147,665	0.10%	0.38%	129.92	159.86	30.49	30.77
61 to 90	92	53	493,002	353,791	0.16%	0.12%	122.80	126.11	30.13	31.25
91 to 120	50	79	248,310	379,091	0.08%	0.13%	88.87	95.97	30.20	29.70
121 to 150	43	20	303,343	80,051	0.10%	0.03%	210.17	108.23	28.58	31.06
151 to 180	44	38	201,880	209,308	0.06%	0.07%	87.78	88.60	31.76	31.09
181 and Above	120	132	819,529	902,493	0.26%	0.30%	186.94	190.78	30.59	31.01
Total	1,460	1,317	8,245,198.75	7,446,705.30	2.61%	2.49%	160.29	156.26	30.72	30.91
More than 3 years of repayment										
0 to 30	30,088	28,580	238,161,811	226,192,861	75.44%	75.52%	151.51	150.55	132.62	134.43
31 to 60	771	1,496	5,895,351	11,208,769	1.87%	3.74%	138.64	145.66	99.81	93.15
61 to 90	490	506	4,988,221	4,205,031	1.58%	1.40%	159.05	138.02	110.16	104.18
91 to 120	296	332	2,428,355	2,833,686	0.77%	0.95%	133.24	128.37	94.25	87.99
121 to 150	217	224	1,668,786	2,011,562	0.53%	0.67%	148.78	165.06	97.44	99.47
151 to 180	143	147	1,145,396	1,458,926	0.36%	0.49%	145.62	149.41	98.03	106.02
181 and Above	530	615	3,303,893	3,866,183	1.05%	1.29%	125.65	117.02	86.83	85.93
Total	32,535	31,900	257,591,812.77	251,777,017.76	81.59%	84.06%	151.01	149.87	130.10	130.37
Subtotal	34,692	33,878	269,937,099.80	262,491,229.70	85.50%	87.64%	151.08	149.78	125.37	126.15
Deferment										
Subsidized Loans	1,702	1,435	9,766,018.86	8,307,471.07	3.09%	2.77%	159.50	162.33	82.30	81.33
Unsubsidized Loans	1,379	1,203	10,223,701.64	8,599,606.04	3.24%	2.87%	174.82	176.50	75.62	74.19
Forbearance										
Subsidized Loans	1,821	1,369	11,398,736.59	8,620,905.67	3.61%	2.88%	141.61	140.83	86.69	87.32
Unsubsidized Loans	1,494	1,118	12,663,178.40	10,077,938.67	4.01%	3.36%	154.85	150.80	86.73	84.00
Total Repayment	41,088	39,003	313,988,735.29	298,097,151.15	99.46%	99.53%	151.80	150.57	119.45	120.86
Claims In Process	265	239	1,641,170.31	1,365,629.33	0.52%	0.46%	111.92	116.25	78.43	75.66
Aged Claims Rejected (Uninsured)	3	3	17,164.27	8,899.54	0.01%	0.00%			60.86	85.69
Grand Total	41,378	39,263	\$ 315,699,846.87	\$ 299,518,337.02	100.00%	100.00%	151.66	150.43	119.21	120.63

*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 \$124,249,905.81 and represent 41.03% of the total loans having entered repayment. For the current period, these loans total \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2021

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 46,657.00	0.02%	11.72
Grace	-	0.00%	
Deferment	16,907,077.11	5.64%	19.79
Forbearance	18,698,844.34	6.24%	2.45
Repayment	262,500,129.24	87.64%	149.78
Claims in Process	1,365,629.33	0.46%	NA
Total	\$ 299,518,337.02	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 \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2021

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	11,643	\$ 33,533,254.44	11.20%
Unsubsidized Stafford Loans	9,096	42,540,195.20	14.20%
PLUS Loans - Parent	301	2,342,401.39	0.78%
PLUS Loans - Graduate/Professional	68	1,192,207.88	0.40%
Subsidized Consolidation Loans	9,319	102,107,920.62	34.09%
Unsubsidized Consolidation Loans	8,809	117,579,716.18	39.26%
Consolidation Loans (HEAL)	5	101,628.58	0.03%
SLS	22	121,012.73	0.04%
Total	39,263	\$ 299,518,337.02	100.00%
School Type			
Four Year	32,675	\$ 273,605,888.01	91.35%
Two Year	6,058	21,501,171.86	7.18%
For Profit	406	2,676,317.13	0.89%
Out of Country/Unknown	124	1,734,960.02	0.58%
Total	39,263	\$ 299,518,337.02	100.00%

XVI. Servicer Totals as of 12/31/2021

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 299,518,337.02	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 12/31/2021**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	28,973	\$ 270,110,729.38	90.18%
Variable Rate	10,290	29,407,607.64	9.82%
Total	39,263	\$ 299,518,337.02	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%	12,003	53,057,208.85	17.71%
3.00% - 3.99%	6,094	66,699,407.75	22.27%
4.00% - 4.99%	5,758	62,912,865.11	21.00%
5.00% - 5.99%	3,233	26,561,899.27	8.87%
6.00% - 6.99%	10,569	63,237,944.34	21.11%
7.00% or greater	1,606	27,049,011.70	9.03%
Total	39,263	\$ 299,518,337.02	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	22,108	\$ 179,879,057.18	60.06%
April 1, 2006 - Sept. 30, 2007	9,237	80,909,371.27	27.01%
October 1, 2007 and after	7,918	38,729,908.57	12.93%
Total	39,263	\$ 299,518,337.02	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	1,183	\$ 694,438.22	0.39%
13 - 24	1,777	2,101,869.13	1.19%
25 - 36	1,839	3,274,978.21	1.86%
37 - 48	1,863	4,956,529.42	2.82%
49 - 60	1,959	6,741,540.79	3.83%
61 - 72	1,683	7,630,614.84	4.34%
73 - 84	1,446	8,271,150.22	4.70%
85 - 96	1,417	9,207,247.64	5.23%
97 - 108	1,253	9,213,990.70	5.24%
109 - 120	913	8,404,376.97	4.78%
121 - 132	744	8,239,238.58	4.68%
133 - 144	961	11,021,736.83	6.26%
145 - 156	885	11,032,257.15	6.27%
157 - 168	981	12,791,408.85	7.27%
169 - 180	809	12,053,587.00	6.85%
181 - 192	645	10,609,858.23	6.03%
193 - 204	644	10,860,289.97	6.17%
205 - 216	502	9,766,813.78	5.55%
217 - 228	336	7,336,964.43	4.17%
229 - 240	307	5,433,766.64	3.09%
241 - 252	253	6,686,711.48	3.80%
253 - 264	191	3,337,072.72	1.90%
265 - 276	102	2,253,875.11	1.28%
277 - 288	48	1,552,708.96	0.88%
289 - 300	32	1,282,599.63	0.73%
Greater than 300	32	1,175,444.11	0.67%
Total	22,805	\$ 175,931,069.61	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 \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment

XVII. Collateral Tables as of 12/31/2021**(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	174	\$ 376,155.49	0.13%
October 1, 1993 to June 30, 2006	24,183	195,756,681.30	65.36%
July 1, 2006 and after	14,906	103,385,500.23	34.52%
Total	39,263	\$ 299,518,337.02	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	7,058	\$ 16,975,892.48	5.67%
\$5,000 to \$9,999	4,039	29,642,618.64	9.90%
\$10,000 to \$14,999	2,399	29,486,574.97	9.84%
\$15,000 to \$19,999	1,546	26,819,216.97	8.95%
\$20,000 to \$24,999	1,055	23,604,502.91	7.88%
\$25,000 to \$29,999	729	19,894,439.14	6.64%
\$30,000 to \$34,999	555	18,011,183.04	6.01%
\$35,000 to \$39,999	408	15,293,251.88	5.11%
\$40,000 to \$44,999	300	12,723,420.24	4.25%
\$45,000 to \$49,999	266	12,625,250.14	4.22%
\$50,000 to \$54,999	198	10,374,314.58	3.46%
\$55,000 to \$59,999	171	9,823,871.33	3.28%
\$60,000 to \$64,999	133	8,316,855.65	2.78%
\$65,000 to \$69,999	111	7,449,227.46	2.49%
\$70,000 to \$74,999	95	6,872,560.09	2.29%
\$75,000 and Above	470	51,605,157.50	17.23%
Total	19,533	\$ 299,518,337.02	100.00%

XVII. Collateral Tables as of 12/31/2021**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	39,263	\$ 299,518,337.02	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%	37,889	\$ 288,771,631.12	96.44%
91 Day T-Bill Index	3.07%	1,369	10,645,077.32	3.56%
Total		39,258	\$ 299,416,708.44	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	13,456	99,065,844.44	37.74%
Extended	1,264	5,829,946.47	2.22%
Graduated	4,171	44,973,422.49	17.13%
Graduated Extended	1,310	9,297,145.29	3.54%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	13,677	103,324,871.01	39.36%
Total	33,878	\$ 262,491,229.70	100.00%