

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: February 2, 2015



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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										
		11/30/2014		Activity		12/31/2014				
i.	Portfolio Principal Balance	\$	882,721,731.57	\$	(9,507,527.00)	\$	873,214,204.57			
ii.	Accrued Interest to be Capitalized		4,261,571.29				4,099,079.87			
iii.	Pool Balance (III.A.i + III.A.ii)		886,983,302.86				877,313,284.44			
iv.	Borrower Accrued Interest		11,558,285.44				11,375,959.64			
v.	Weighted Average Coupon (WAC) - Gross		4.83%				4.83%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.47%				4.47%			
vii.	Weighted Average Payments Made*		61.75				62.41			
viii.	Weighted Average Remaining Months to Maturity**		173.44				173.12			
ix.	Number of Loans		127,465				126,043			
x.	Number of Borrowers		64,427				63,726			
xi.	Average Borrower Indebtedness		13,701.11				13,702.64			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		12/1/2014								
Last Date in Accrual Period		3/1/2015								
Days in Accrual Period		91								
Payment Date		3/2/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/1/2014	Interest Due	2/2/2015	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.23560%	0.3556000%	12/1/2020	\$ 81,832,000.00	\$ -	\$ 81,832,000.00
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.23560%	0.3756000%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.23560%	0.3256000%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.23560%	0.3556000%	12/1/2022	\$ 180,000,000.00	\$ -	\$ 180,000,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		1/2/2015								
Last Date in Accrual Period		2/1/2015								
Days in Accrual Period		31								
Payment Date		2/2/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/2/2015	Interest Due	2/2/2015	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.16950%	0.9195000%	5/1/2030	\$ 328,000,000.00	\$ 259,707.67	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.16950%	1.1695000%	1/3/2033	\$ 100,500,000.00	\$ 101,210.48	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.16950%	1.6695000%	8/1/2035	\$ 73,000,000.00	\$ 104,946.63	\$ 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 \$118,715,491.46 and represent 13.56% of the total loans having entered repayment. For the current period, these loans total \$120,672,160.90 and represent 13.91% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2014 - 12/31/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,002,781.79
ii.	Principal Collections from Guaranty Agency	2,642,439.95
iii.	Principal Repurchases/Reimbursements by Servicer	(7,654.73)
iv.	Paydown due to Loan Consolidation	3,040,583.34
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 10,678,150.35
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 45,399.00
ii.	Principal Realized Losses - Other	10,134.42
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,219,343.81)
v.	Other Adjustments	(6,812.96)
vi.	Total Non-Cash Principal Activity	\$ (1,170,623.35)
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)		
		\$ 9,507,527.00
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,852,077.88
ii.	Interest Claims Received from Guaranty Agency	113,130.17
iii.	Late Fees & Other	65,189.69
iv.	Interest Repurchases/Reimbursements by Servicer	19.45
v.	Interest due to Loan Consolidation	54,105.72
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 2,084,522.91
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ (17.26)
ii.	Interest Losses - Other	7,557.56
iii.	Interest Capitalized into Principal During Collection Period	1,219,343.81
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,226,884.11
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 3,311,407.02
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	4,261,571.29
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,219,343.81)
iii.	Change in Interest Expected to be Capitalized	1,056,852.39
iv.	Interest Expected to be Capitalized - Ending	\$ 4,099,079.87

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 6,371,800.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	5,949,570.00
iv.	Releases or Replenishments in Waterfall Process	422,230.00
v.	Balance on Current Payment Date	\$ 5,949,570.00
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	\$ 121,258,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 121,258,000.00
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	422,230.00
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	12,770,308.54
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	13,924.50
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 13,206,463.04
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 404,586.68
ii.	Trustee Fees	-
iii.	Administrator Fees	-
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	536,289.25
viii.	Other	-
ix.	Total	\$ 940,875.93

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	13,206,463.04
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	514,189.94	\$ 12,692,273.10
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 12,692,273.10
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	104,946.63	\$ 12,587,326.47
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 12,587,326.47
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,800,000.00	\$ 10,787,326.47
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.	\$	-	\$ 10,787,326.47
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.	\$	-	\$ 10,787,326.47
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	10,787,326.47	\$ (0.00)
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ (0.00)
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	-	\$ (0.00)
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ (0.00)
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ (0.00)

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	\$ -	\$ 25,057.86	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 73,095.93	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 55,118.00	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 259,707.67	\$ 259,707.67	\$ -	\$ -	\$ 259,707.67
2014 A-2 Bonds	\$ 101,210.48	\$ 101,210.48	\$ -	\$ -	\$ 101,210.48
2014 B Bonds	\$ 104,946.63	\$ 104,946.63	\$ -	\$ -	\$ 104,946.63

D. Note Principal Balances

	1/2/2015	Paydown Factors	2/2/2015
2005 A-2 Bonds	\$ 81,832,000.00		\$ 81,832,000.00
2005 A-2 Bonds Ending Balance Factor	0.389676190	-	0.389676190
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	\$ 180,000,000.00		\$ 180,000,000.00
2006 A-2 Bonds Ending Balance Factor	1.000000000	-	1.000000000
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 12/31/2014		
Current Pool Balance	Initial Pool Balance	%
\$ 877,313,284.44	\$ 928,789,580.00	94.46%
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	3/2/2015				
First Date in Accrual Period	12/1/2014				
Last Date in Accrual Period	3/1/2015				
Days in Accrual Period	91				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.23560%	0.35560%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.23560%	0.37560%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.23560%	0.35560%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	3/2/2015				
First Date in Accrual Period	2/2/2015				
Last Date in Accrual Period	3/1/2015				
Days in Accrual Period	28				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.17090%	0.92090%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.17090%	1.17090%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.17090%	1.67090%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2014
i.	Student Loan Principal Balance	\$ 873,214,204.57
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,169,447.34
iii.	Debt Service Reserve Account - Senior	5,949,570.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	121,258,000.00
vi.	General Revenue Fund	11,647,494.36
vii.	Accrued Interest on Investments	3,512.32
viii.	Other Cash and Investments	14,128,477.14
ix.	Total Assets	\$ 1,035,553,205.73
x.	Senior Bonds Outstanding	\$ 916,332,000.00
xi.	Senior Bond Accrued Interest	505,654.72
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	104,082.28
xiv.	Accrued Expenses	531,488.07
xv.	Total Liabilities	990,473,225.07
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	112.9%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	104.6%

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	5,231,242.74
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	915,998,628.86
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	7,126,504.03
v.	Cumulative Principal Balance of Defaulted Student Loans	9,718,135.19
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	1.06%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	7,017,927.63
ii.	Principal Balance of Loans Having a Claim Paid During Period	7,126,504.03
iii.	Cumulative Default Claims Principal Balance Reimbursed	9,568,385.40
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	9,718,135.19
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.46%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	29,911.54
ii.	Cumulative Principal of Default Claims Rejected	29,911.54
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.31%

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

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%

XIV. Portfolio Characteristics as of 12/31/2014										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014
Interim										
In School										
Subsidized Loans	704	495	2,305,515.94	1,581,389.70	0.26%	0.18%	144.94	147.98	0.00	0.00
Unsubsidized Loans	695	499	2,528,598.66	1,801,655.47	0.28%	0.21%	144.54	146.66	0.00	0.00
Grace										
Subsidized Loans	422	258	1,443,122.36	872,322.68	0.16%	0.10%	121.78	121.97	0.00	0.00
Unsubsidized Loans	452	246	1,857,176.99	935,195.95	0.21%	0.11%	120.58	121.98	0.00	0.00
Total Interim	2,273	1,498	\$ 8,134,413.95	\$ 5,190,563.80	0.90%	0.59%	135.16	138.50	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	7,998	6,693	43,151,307.60	36,628,081.35	4.80%	4.19%	164.88	160.47	7.52	7.18
31 to 60	1,329	1,446	6,081,985.14	6,690,219.40	0.68%	0.77%	152.88	138.86	8.20	7.96
61 to 90	794	949	3,848,707.56	4,718,916.52	0.43%	0.54%	135.56	151.04	8.33	8.54
91 to 120	527	452	2,032,292.62	2,085,798.64	0.23%	0.24%	124.91	133.78	8.57	8.84
121 to 150	298	353	1,418,739.14	1,594,737.30	0.16%	0.18%	155.42	144.49	9.22	9.33
151 to 180	168	182	670,771.04	1,023,321.74	0.07%	0.12%	119.37	155.71	9.88	9.47
181 and Above	318	256	1,300,243.01	1,196,476.64	0.14%	0.14%	112.21	151.51	10.56	10.27
Total	11,432	10,331	58,504,046.11	53,937,551.59	6.50%	6.18%	157.62	154.52	7.82	7.64
2nd year of repayment										
0 to 30	8,805	8,172	50,805,876.46	46,648,249.68	5.65%	5.34%	179.20	172.17	18.58	18.28
31 to 60	777	1,211	4,404,394.89	7,313,837.60	0.49%	0.84%	174.42	184.33	17.45	17.88
61 to 90	677	779	3,526,167.01	4,043,148.66	0.39%	0.46%	158.43	157.96	17.11	17.17
91 to 120	784	465	3,936,110.85	2,817,785.58	0.44%	0.32%	151.69	180.48	17.25	16.57
121 to 150	543	532	3,298,165.20	3,145,604.18	0.37%	0.36%	169.92	187.68	17.40	16.80
151 to 180	468	404	2,398,907.07	2,054,271.52	0.27%	0.24%	158.02	137.86	17.41	17.39
181 and Above	1,527	1,516	7,707,543.01	7,842,792.86	0.86%	0.90%	148.53	151.26	18.16	18.86
Total	13,581	13,079	76,077,164.49	73,865,690.08	8.46%	8.46%	170.75	169.71	18.25	18.09
3rd year of repayment										
0 to 30	6,957	6,716	47,546,832.67	45,373,659.82	5.28%	5.20%	197.09	197.60	30.63	30.23
31 to 60	327	481	2,298,727.73	3,737,106.80	0.26%	0.43%	187.65	207.29	30.24	30.09
61 to 90	253	284	2,132,652.99	2,556,104.25	0.24%	0.29%	175.88	206.47	30.25	31.17
91 to 120	211	209	1,465,208.44	1,438,938.12	0.16%	0.16%	168.68	174.97	30.80	30.56
121 to 150	145	163	1,031,808.97	1,377,642.10	0.11%	0.16%	175.74	199.17	30.03	30.63
151 to 180	107	58	579,869.49	408,485.43	0.06%	0.05%	157.13	180.12	29.88	29.22
181 and Above	438	382	2,804,959.62	2,331,572.34	0.31%	0.27%	155.98	163.97	29.85	29.34
Total	8,438	8,293	57,860,059.91	57,223,508.86	6.43%	6.55%	192.07	196.32	30.55	30.24
More than 3 years of repayment										
0 to 30	56,844	56,447	451,870,296.21	439,965,284.39	50.22%	50.38%	174.78	173.22	91.64	92.96
31 to 60	1,118	2,147	10,756,494.79	19,360,485.49	1.20%	2.22%	174.52	169.76	77.31	84.20
61 to 90	719	972	6,742,518.04	9,026,388.59	0.75%	1.03%	160.62	165.49	74.50	74.99
91 to 120	501	500	4,952,224.32	4,443,133.51	0.55%	0.51%	160.39	162.42	72.06	72.02
121 to 150	341	403	2,961,884.75	3,646,470.85	0.33%	0.42%	163.17	152.28	68.63	73.26
151 to 180	214	227	2,474,118.06	2,446,667.75	0.27%	0.28%	168.67	176.63	68.66	70.77
181 and Above	647	659	6,228,339.21	6,336,743.41	0.69%	0.73%	175.67	170.97	67.81	67.58
Total	60,384	61,355	485,985,875.38	485,225,173.99	54.01%	55.57%	174.39	172.70	90.32	91.49
Subtotal	93,835	93,058	678,427,145.89	670,251,924.52	75.40%	76.76%	173.73	172.53	70.03	71.42
Deferment										
Subsidized Loans	9,677	9,076	48,919,349.96	45,262,143.79	5.44%	5.18%	177.19	175.57	28.75	29.18
Unsubsidized Loans	7,637	7,082	49,289,947.84	45,369,518.89	5.48%	5.20%	183.46	181.53	26.23	27.02
Forbearance										
Subsidized Loans	8,860	8,170	53,614,870.92	49,286,806.05	5.96%	5.64%	172.03	169.53	35.15	37.06
Unsubsidized Loans	7,513	7,017	60,138,435.05	57,013,356.09	6.68%	6.53%	178.74	177.90	31.98	33.32
Total Repayment	127,522	124,403	890,389,749.66	867,183,749.34	98.96%	99.31%	174.73	173.37	60.66	62.44
Claims In Process	242	139	1,218,507.33	828,725.18	0.14%	0.09%	121.65	168.80	36.93	35.51
Aged Claims Rejected (Uninsured)	0	3	-	11,166.25	0.00%	0.00%	-	97.21	-	22.79
Grand Total	130,037	126,043	\$ 899,742,670.94	\$ 873,214,204.57	100.00%	100.00%	174.23	173.12	60.08	62.04

*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 \$118,715,491.46 and represent 13.56% of the total loans having entered repayment. For the current period, these loans total \$120,672,160.90 and represent 13.91% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2014

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 3,383,045.17	0.39%	28.99
Grace	1,807,518.63	0.21%	3.67
Deferment	90,631,662.68	10.38%	17.23
Forbearance	106,300,162.14	12.17%	4.06
Repayment	670,263,090.77	76.76%	172.53
Claims in Process	828,725.18	0.09%	NA
Total	\$ 873,214,204.57	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 \$120,672,160.90 and represent 13.91% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2014

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	40,350	\$ 115,786,161.81	13.26%
Unsubsidized Stafford Loans	32,163	134,638,540.41	15.42%
PLUS Loans - Parent	2,870	16,601,048.33	1.90%
PLUS Loans - Graduate/Professional	203	2,692,061.13	0.31%
Subsidized Consolidation Loans	25,232	284,239,535.77	32.55%
Unsubsidized Consolidation Loans	25,143	318,803,358.38	36.51%
Consolidation Loans (HEAL)	10	134,122.32	0.02%
SLS	72	319,376.42	0.04%
Total	126,043	\$ 873,214,204.57	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	104,186	\$ 798,680,380.80	91.46%
Two Year	19,999	61,712,099.50	7.07%
For Profit	1,544	8,556,800.00	0.98%
Out of Country/Unknown	314	4,264,924.27	0.49%
Total	126,043	\$ 873,214,204.57	100.00%

XVI. Servicer Totals as of 12/31/2014

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 873,214,204.57	100.00%

XVII. Collateral Tables as of 12/31/2014**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	89,231	\$ 770,505,385.30	88.24%
Variable Rate	36,812	102,708,819.27	11.76%
Total	126,043	\$ 873,214,204.57	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%	39,431	158,345,452.30	18.13%
3.00% - 3.99%	15,714	173,163,695.54	19.83%
4.00% - 4.99%	16,676	181,192,174.29	20.75%
5.00% - 5.99%	10,262	76,986,917.83	8.82%
6.00% - 6.99%	36,720	197,872,260.83	22.66%
7.00% or greater	7,240	85,653,703.78	9.81%
Total	126,043	\$ 873,214,204.57	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	68,881	\$ 516,836,451.70	59.19%
April 1, 2006 - Sept. 30, 2007	28,935	229,872,793.89	26.32%
October 1, 2007 and after	28,227	126,504,958.98	14.49%
Total	126,043	\$ 873,214,204.57	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	497	\$ 299,757.92	0.04%
13 - 24	1,465	1,331,218.56	0.18%
25 - 36	2,310	3,078,234.60	0.41%
37 - 48	5,129	10,011,020.58	1.33%
49 - 60	7,334	19,101,882.14	2.54%
61 - 72	8,485	23,713,797.07	3.15%
73 - 84	8,368	30,108,688.54	4.00%
85 - 96	8,865	34,534,557.97	4.59%
97 - 108	15,163	62,395,602.37	8.29%
109 - 120	18,964	86,574,273.22	11.50%
121 - 132	6,410	38,111,240.44	5.06%
133 - 144	4,862	36,287,121.39	4.82%
145 - 156	3,582	30,097,737.33	4.00%
157 - 168	2,872	28,551,074.23	3.79%
169 - 180	2,117	25,647,338.37	3.41%
181 - 192	1,662	24,171,036.03	3.21%
193 - 204	1,581	26,482,105.46	3.52%
205 - 216	1,352	25,297,270.85	3.36%
217 - 228	1,910	35,263,906.92	4.69%
229 - 240	1,804	31,930,966.18	4.24%
241 - 252	1,689	29,194,782.80	3.88%
253 - 264	1,501	29,034,886.45	3.86%
265 - 276	1,199	24,721,962.28	3.29%
277 - 288	1,409	26,138,900.80	3.47%
289 - 300	1,014	21,972,853.52	2.92%
Greater than 300	1,037	48,489,827.65	6.44%
Total	112,581	\$ 752,542,043.67	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 \$120,672,160.90 and represent 13.91% of the total loans currently having entered repayment

XVII. Collateral Tables as of 12/31/2014**(continued from previous page)****E. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	676	\$ 1,653,454.22	0.19%
October 1, 1993 to June 30, 2006	75,783	566,981,348.81	64.93%
July 1, 2006 and after	49,584	304,579,401.54	34.88%
Total	126,043	\$ 873,214,204.57	100.00%

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	23,517	\$ 59,748,595.44	6.84%
\$5,000 to \$9,999	15,241	109,988,633.89	12.60%
\$10,000 to \$14,999	8,309	102,002,190.82	11.68%
\$15,000 to \$19,999	4,508	77,835,151.03	8.91%
\$20,000 to \$24,999	2,914	65,056,660.78	7.45%
\$25,000 to \$29,999	2,002	54,667,963.28	6.26%
\$30,000 to \$34,999	1,480	47,914,136.98	5.49%
\$35,000 to \$39,999	1,125	42,085,794.75	4.82%
\$40,000 to \$44,999	857	36,272,813.25	4.15%
\$45,000 to \$49,999	688	32,600,121.52	3.73%
\$50,000 to \$54,999	562	29,487,604.52	3.38%
\$55,000 to \$59,999	458	26,249,137.61	3.01%
\$60,000 to \$64,999	358	22,307,514.23	2.55%
\$65,000 to \$69,999	272	18,352,173.40	2.10%
\$70,000 to \$74,999	243	17,617,124.70	2.02%
\$75,000 and Above	1,192	131,028,588.37	15.01%
Total	63,726	\$ 873,214,204.57	100.00%

XVII. Collateral Tables as of 12/31/2014 (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	126,040	\$ 873,203,038.32	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	2.45%	120,288	\$ 834,333,997.22	95.56%
91 Day T-Bill Index	3.07%	5,742	38,738,144.33	4.44%
Total		126,030	\$ 873,072,141.55	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	70,370	462,113,690.01	68.95%
Extended	2,312	14,298,540.43	2.13%
Graduated	7,991	84,396,902.55	12.59%
Graduated Extended	1,438	9,940,131.40	1.48%
Income Sensitive	4	11,215.46	0.00%
Income-Based (IBR)	10,943	99,491,444.67	14.84%
Total	93,058	\$ 670,251,924.52	100.00%