

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: May 1, 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										
		2/28/2015		Activity		3/31/2015				
i.	Portfolio Principal Balance	\$	856,673,505.95	\$	(9,454,755.71)	\$	847,218,750.24			
ii.	Accrued Interest to be Capitalized		3,938,514.29				4,036,526.89			
iii.	Pool Balance (III.A.i + III.A.ii)		860,612,020.24				851,255,277.13			
iv.	Borrower Accrued Interest		11,072,091.03				11,239,771.99			
v.	Weighted Average Coupon (WAC) - Gross		4.83%				4.83%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.47%				4.46%			
vii.	Weighted Average Payments Made*		63.55				64.16			
viii.	Weighted Average Remaining Months to Maturity**		172.51				172.27			
ix.	Number of Loans		123,665				122,302			
x.	Number of Borrowers		62,453				61,774			
xi.	Average Borrower Indebtedness		13,717.09				13,714.81			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		3/2/2015								
Last Date in Accrual Period		5/31/2015								
Days in Accrual Period		91								
Payment Date		6/1/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/2/2015	Interest Due	5/1/2015	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.26160%	0.3816000%	12/1/2020	\$ 59,963,000.00	\$ -	\$ 59,963,000.00
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.26160%	0.4016000%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.26160%	0.3516000%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.26160%	0.3816000%	12/1/2022	\$ 158,748,000.00	\$ -	\$ 158,748,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		4/1/2015								
Last Date in Accrual Period		4/30/2015								
Days in Accrual Period		30								
Payment Date		5/1/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/1/2015	Interest Due	5/1/2015	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.17925%	0.9292500%	5/1/2030	\$ 328,000,000.00	\$ 253,995.00	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.17925%	1.1792500%	1/3/2033	\$ 100,500,000.00	\$ 98,762.19	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.17925%	1.6792500%	8/1/2035	\$ 73,000,000.00	\$ 102,154.38	\$ 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 \$123,499,489.98 and represent 14.52% of the total loans having entered repayment. For the current period, these loans total \$125,361,868.09 and represent 14.92% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2015 - 3/31/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,655,663.93
ii.	Principal Collections from Guaranty Agency	1,891,517.74
iii.	Principal Repurchases/Reimbursements by Servicer	8,164.38
iv.	Paydown due to Loan Consolidation	2,710,255.57
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 10,265,601.62
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 33,703.44
ii.	Principal Realized Losses - Other	43,639.04
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(888,360.69)
v.	Other Adjustments	172.30
vi.	Total Non-Cash Principal Activity	\$ (810,845.91)
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)		\$ 9,454,755.71
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,777,376.21
ii.	Interest Claims Received from Guaranty Agency	79,771.71
iii.	Late Fees & Other	72,294.93
iv.	Interest Repurchases/Reimbursements by Servicer	450.81
v.	Interest due to Loan Consolidation	39,320.18
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,969,213.84
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 1.80
ii.	Interest Losses - Other	17,888.41
iii.	Interest Capitalized into Principal During Collection Period	888,360.69
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 906,250.90
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,875,464.74
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,938,514.29
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(888,360.69)
iii.	Change in Interest Expected to be Capitalized	986,373.29
iv.	Interest Expected to be Capitalized - Ending	\$ 4,036,526.89

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 5,949,570.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	5,518,360.00
iv.	Releases or Replenishments in Waterfall Process	431,210.00
v.	Balance on Current Payment Date	\$ 5,518,360.00
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	\$ 105,758,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 105,758,000.00
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	431,210.00
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	12,234,815.46
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	17,238.40
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 12,683,263.86
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 378,366.99
ii.	Trustee Fees	-
iii.	Administrator Fees	14,278.18
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	521,857.01
viii.	Other	-
ix.	Total	\$ 914,502.18

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	12,683,263.86
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	497,941.96	\$ 12,185,321.90
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 12,185,321.90
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	102,154.38	\$ 12,083,167.52
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 12,083,167.52
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,800,000.00	\$ 10,283,167.52
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.	\$	-	\$ 10,283,167.52
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.	\$	-	\$ 10,283,167.52
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	10,283,167.52	\$ -
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	\$ -	\$ 19,068.24	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 75,634.66	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 50,481.87	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 253,995.00	\$ 253,995.00	\$ -	\$ -	\$ 253,995.00
2014 A-2 Bonds	\$ 98,762.19	\$ 98,762.19	\$ -	\$ -	\$ 98,762.19
2014 B Bonds	\$ 102,154.38	\$ 102,154.38	\$ -	\$ -	\$ 102,154.38

D. Note Principal Balances

	4/1/2015	Paydown Factors	5/1/2015
2005 A-2 Bonds	\$ 59,963,000.00		\$ 59,963,000.00
2005 A-2 Bonds Ending Balance Factor	0.285538095	-	0.285538095
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	\$ 158,748,000.00		\$ 158,748,000.00
2006 A-2 Bonds Ending Balance Factor	0.881933333	-	0.881933333
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 3/31/2015		
Current Pool Balance	Initial Pool Balance	%
\$ 851,255,277.13	\$ 928,789,580.00	91.65%
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	6/1/2015				
First Date in Accrual Period	3/2/2015				
Last Date in Accrual Period	5/31/2015				
Days in Accrual Period	91				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.26160%	0.38160%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.26160%	0.40160%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.26160%	0.38160%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	6/1/2015				
First Date in Accrual Period	5/1/2015				
Last Date in Accrual Period	5/31/2015				
Days in Accrual Period	31				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.18025%	0.93025%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.18025%	1.18025%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.18025%	1.68025%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2015
i.	Student Loan Principal Balance	\$ 847,218,750.24
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,077,738.48
iii.	Debt Service Reserve Account - Senior	5,518,360.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	105,758,000.00
vi.	General Revenue Fund	12,683,263.86
vii.	Accrued Interest on Investments	4,083.20
viii.	Other Cash and Investments	14,055,093.91
ix.	Total Assets	\$ 994,497,789.69
x.	Senior Bonds Outstanding	\$ 873,211,000.00
xi.	Senior Bond Accrued Interest	495,317.39
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	101,707.25
xiv.	Accrued Expenses	516,976.83
xv.	Total Liabilities	947,325,001.47
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	113.8%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	105.0%

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	8,369,598.74
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	919,136,984.86
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	5,430,864.37
v.	Cumulative Principal Balance of Defaulted Student Loans	15,148,999.56
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	1.65%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	5,345,323.60
ii.	Principal Balance of Loans Having a Claim Paid During Period	5,430,864.37
iii.	Cumulative Default Claims Principal Balance Reimbursed	14,913,709.00
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	15,148,999.56
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.45%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	8,164.38
ii.	Cumulative Principal of Default Claims Rejected	38,075.92
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.25%

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

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%

XIV. Portfolio Characteristics as of 3/31/2015										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015
Interim										
In School										
Subsidized Loans	495	524	1,581,389.70	1,702,666.27	0.18%	0.20%	147.98	144.29	0.00	0.00
Unsubsidized Loans	499	529	1,801,655.47	1,912,207.10	0.21%	0.23%	146.66	142.63	0.00	0.00
Grace										
Subsidized Loans	258	130	872,322.68	418,290.21	0.10%	0.05%	121.97	120.71	0.00	0.00
Unsubsidized Loans	246	133	935,195.95	470,309.78	0.11%	0.06%	121.98	120.60	0.00	0.00
Total Interim	1,498	1,316	\$ 5,190,563.80	\$ 4,503,473.36	0.59%	0.53%	138.50	138.92	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	6,693	5,869	36,628,081.35	31,281,472.18	4.19%	3.69%	160.47	155.32	7.18	7.78
31 to 60	1,446	1,361	6,690,219.40	6,357,488.98	0.77%	0.75%	138.86	141.42	7.96	8.14
61 to 90	949	658	4,718,916.52	3,099,447.28	0.54%	0.37%	151.04	134.38	8.54	8.44
91 to 120	452	454	2,085,798.64	2,065,188.34	0.24%	0.24%	133.78	130.60	8.84	8.22
121 to 150	353	263	1,594,737.30	1,313,582.40	0.18%	0.16%	144.49	131.35	9.33	9.34
151 to 180	182	157	1,023,321.74	635,474.91	0.12%	0.08%	155.71	120.73	9.47	9.75
181 and Above	256	235	1,196,476.64	1,165,082.34	0.14%	0.14%	151.51	149.45	10.27	11.25
Total	10,331	8,997	53,937,551.59	45,917,736.43	6.18%	5.42%	154.52	148.70	7.64	8.05
2nd year of repayment										
0 to 30	8,172	7,740	46,648,249.68	44,756,103.43	5.34%	5.28%	172.17	170.79	18.28	18.84
31 to 60	1,211	1,252	7,313,837.60	7,249,027.59	0.84%	0.86%	184.33	170.18	17.88	17.56
61 to 90	779	740	4,043,148.66	3,961,135.40	0.46%	0.47%	157.96	172.58	17.17	17.54
91 to 120	465	335	2,817,785.58	1,875,951.26	0.32%	0.22%	180.48	162.42	16.57	17.37
121 to 150	532	468	3,145,604.18	2,776,431.53	0.36%	0.33%	187.68	178.83	16.80	18.10
151 to 180	404	338	2,054,271.52	1,813,900.62	0.24%	0.21%	137.86	155.93	17.39	17.09
181 and Above	1,516	1,137	7,842,792.86	5,822,152.56	0.90%	0.69%	151.26	150.50	18.86	18.83
Total	13,079	12,010	73,865,690.08	68,254,702.39	8.46%	8.06%	169.71	168.19	18.09	18.51
3rd year of repayment										
0 to 30	6,716	6,928	45,373,659.82	45,375,460.48	5.20%	5.36%	197.60	196.60	30.23	30.75
31 to 60	481	533	3,737,106.80	3,690,449.65	0.43%	0.44%	207.29	174.45	30.09	30.41
61 to 90	284	245	2,556,104.25	1,564,835.08	0.29%	0.18%	206.47	170.68	31.17	29.54
91 to 120	209	114	1,438,938.12	647,571.80	0.16%	0.08%	174.97	153.69	30.56	29.99
121 to 150	163	129	1,377,642.10	878,096.19	0.16%	0.10%	199.17	182.69	30.63	29.80
151 to 180	58	91	408,485.43	524,665.84	0.05%	0.06%	180.12	135.97	29.22	29.76
181 and Above	382	311	2,331,572.34	2,658,102.26	0.27%	0.31%	163.97	196.36	29.34	29.94
Total	8,293	8,351	57,223,508.86	55,339,181.30	6.55%	6.53%	196.32	192.96	30.24	30.62
More than 3 years of repayment										
0 to 30	56,447	56,223	439,965,284.39	438,019,550.17	50.38%	51.70%	173.22	172.46	92.96	94.44
31 to 60	2,147	2,097	19,360,485.49	19,039,789.20	2.22%	2.25%	169.76	158.03	84.20	83.30
61 to 90	972	662	9,026,388.59	6,689,885.75	1.03%	0.79%	165.49	164.05	74.99	73.28
91 to 120	500	253	4,443,133.51	2,383,972.21	0.51%	0.28%	162.42	158.98	72.02	76.14
121 to 150	403	342	3,646,470.85	3,260,060.62	0.42%	0.38%	152.28	163.93	73.26	74.96
151 to 180	227	229	2,446,667.75	2,447,654.93	0.28%	0.29%	176.63	187.54	70.77	69.66
181 and Above	659	563	6,336,743.41	5,273,815.46	0.73%	0.62%	170.97	168.53	67.58	64.52
Total	61,355	60,369	485,225,173.99	477,114,728.34	55.57%	56.32%	172.70	171.75	91.49	93.01
Subtotal	93,058	89,727	670,251,924.52	646,626,348.46	76.76%	76.32%	172.53	171.21	71.42	73.78
Deferment										
Subsidized Loans	9,076	8,957	45,262,143.79	44,515,966.97	5.18%	5.25%	175.57	174.66	29.18	30.43
Unsubsidized Loans	7,082	7,145	45,369,518.89	46,354,628.18	5.20%	5.47%	181.53	183.52	27.02	27.75
Forbearance										
Subsidized Loans	8,170	8,016	49,286,806.05	48,559,446.10	5.64%	5.73%	169.53	170.00	37.06	36.90
Unsubsidized Loans	7,017	6,797	57,013,356.09	54,335,396.84	6.53%	6.41%	177.90	176.97	33.32	33.95
Total Repayment	124,403	120,642	867,183,749.34	840,391,786.55	99.31%	99.19%	173.37	172.43	62.44	64.24
Claims In Process										
	139	344	828,725.18	2,323,490.33	0.09%	0.27%	168.80	186.95	35.51	38.26
Aged Claims Rejected (Uninsured)										
	3	0	11,166.25	-	0.00%	0.00%	97.21	-	22.79	-
Grand Total	126,043	122,302	\$ 873,214,204.57	\$ 847,218,750.24	100.00%	100.00%	173.12	172.27	62.04	63.82

*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 \$123,499,489.98 and represent 14.52% of the total loans having entered repayment. For the current period, these loans total \$125,361,868.09 and represent 14.92% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 3/31/2015

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 3,614,873.37	0.43%	25.12
Grace	888,599.99	0.10%	2.38
Deferment	90,870,595.15	10.73%	17.29
Forbearance	102,894,842.94	12.15%	4.38
Repayment	646,626,348.46	76.32%	171.21
Claims in Process	2,323,490.33	0.27%	NA
Total	\$ 847,218,750.24	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 \$125,361,868.09 and represent 14.92% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 3/31/2015

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	39,012	\$ 111,547,584.88	13.17%
Unsubsidized Stafford Loans	31,132	130,310,187.62	15.38%
PLUS Loans - Parent	2,782	15,861,021.86	1.87%
PLUS Loans - Graduate/Professional	197	2,594,906.36	0.31%
Subsidized Consolidation Loans	24,594	275,988,736.28	32.58%
Unsubsidized Consolidation Loans	24,507	310,469,747.55	36.65%
Consolidation Loans (HEAL)	10	132,933.95	0.02%
SLS	68	313,631.74	0.04%
Total	122,302	\$ 847,218,750.24	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	101,165	\$ 774,716,131.48	91.44%
Two Year	19,337	60,024,194.50	7.08%
For Profit	1,492	8,282,106.01	0.98%
Out of Country/Unknown	308	4,196,318.25	0.50%
Total	122,302	\$ 847,218,750.24	100.00%

XVI. Servicer Totals as of 3/31/2015

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 847,218,750.24	100.00%

XVII. Collateral Tables as of 3/31/2015

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	86,815	\$ 748,507,260.56	88.35%
Variable Rate	35,487	98,711,489.68	11.65%
Total	122,302	\$ 847,218,750.24	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%	38,143	153,147,854.96	18.08%
3.00% - 3.99%	15,348	168,777,112.84	19.92%
4.00% - 4.99%	16,223	176,195,254.76	20.80%
5.00% - 5.99%	9,994	74,837,374.66	8.83%
6.00% - 6.99%	35,576	191,355,152.37	22.59%
7.00% or greater	7,018	82,906,000.65	9.79%
Total	122,302	\$ 847,218,750.24	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	66,814	\$ 501,328,323.03	59.17%
April 1, 2006 - Sept. 30, 2007	28,090	223,553,352.58	26.39%
October 1, 2007 and after	27,398	122,337,074.63	14.44%
Total	122,302	\$ 847,218,750.24	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	453	\$ 263,286.80	0.04%
13 - 24	1,469	1,235,105.22	0.17%
25 - 36	2,504	3,349,735.41	0.46%
37 - 48	5,373	10,097,191.87	1.40%
49 - 60	7,689	19,638,986.60	2.72%
61 - 72	7,829	22,744,626.23	3.15%
73 - 84	8,136	29,487,063.37	4.08%
85 - 96	8,929	34,463,856.89	4.77%
97 - 108	13,994	58,620,974.68	8.12%
109 - 120	17,429	80,497,976.53	11.15%
121 - 132	6,272	37,140,575.61	5.15%
133 - 144	4,598	34,525,707.95	4.78%
145 - 156	3,320	28,346,217.61	3.93%
157 - 168	2,690	27,559,769.91	3.82%
169 - 180	1,975	24,252,310.37	3.36%
181 - 192	1,623	24,086,264.85	3.34%
193 - 204	1,484	24,741,157.99	3.43%
205 - 216	1,362	25,328,513.12	3.51%
217 - 228	1,898	34,033,190.28	4.71%
229 - 240	1,723	30,139,434.33	4.18%
241 - 252	1,653	27,825,981.47	3.85%
253 - 264	1,429	29,248,101.85	4.05%
265 - 276	1,163	24,768,541.18	3.43%
277 - 288	1,397	24,567,817.67	3.40%
289 - 300	873	18,882,718.64	2.62%
Greater than 300	1,013	46,011,775.72	6.37%
Total	108,278	\$ 721,856,882.15	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 \$125,361,868.09 and represent 14.92% of the total loans currently having entered repayment

XVII. Collateral Tables as of 3/31/2015 (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	656	\$ 1,602,334.25	0.19%
October 1, 1993 to June 30, 2006	73,473	549,825,759.17	64.90%
July 1, 2006 and after	48,173	295,790,656.82	34.91%
Total	122,302	\$ 847,218,750.24	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	23,004	\$ 58,391,206.14	6.89%
\$5,000 to \$9,999	14,577	105,368,437.59	12.44%
\$10,000 to \$14,999	8,016	98,306,148.57	11.60%
\$15,000 to \$19,999	4,404	76,022,120.24	8.97%
\$20,000 to \$24,999	2,776	61,988,025.57	7.32%
\$25,000 to \$29,999	1,954	53,334,317.72	6.30%
\$30,000 to \$34,999	1,434	46,399,520.92	5.48%
\$35,000 to \$39,999	1,080	40,399,037.70	4.77%
\$40,000 to \$44,999	835	35,358,235.45	4.17%
\$45,000 to \$49,999	681	32,265,838.95	3.81%
\$50,000 to \$54,999	545	28,616,801.68	3.38%
\$55,000 to \$59,999	446	25,582,668.82	3.02%
\$60,000 to \$64,999	343	21,393,814.88	2.53%
\$65,000 to \$69,999	273	18,382,032.70	2.17%
\$70,000 to \$74,999	246	17,821,715.12	2.10%
\$75,000 and Above	1,160	127,588,828.19	15.06%
Total	61,774	\$ 847,218,750.24	100.00%

XVII. Collateral Tables as of 3/31/2015 (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	122,302	\$ 847,218,750.24	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%	116,765	\$ 809,564,711.73	95.57%
91 Day T-Bill Index	3.06%	5,526	37,520,736.03	4.43%
Total		122,291	\$ 847,085,447.76	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	66,735	436,084,005.26	67.44%
Extended	2,236	13,607,022.74	2.10%
Graduated	7,887	82,901,705.43	12.82%
Graduated Extended	1,488	10,221,795.42	1.58%
Income Sensitive	2	7,579.64	0.00%
Income-Based (IBR)	11,379	103,804,239.97	16.05%
Total	89,727	\$ 646,626,348.46	100.00%