

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: May 1, 2024



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Payment Date: 5/1/2024

Collection Period: 3/01/2024 - 3/31/2024

Table of Contents

		<u>Page</u>
I.	Principal Parties to the Transaction	3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4
IV.	Transactions for the Time Period	5
V.	Cash Payment Detail and Available Funds for the Time Period	6
VI.	Distributions	7 - 8
VII.	Optional Redemption Information	9
VIII.	2014 Series Interest Rates for Next Payment Date	9
IX.	Items to Note	9
XI.	Collateralization	10
XII.	Student Loan Default Summary	10
XIII.	Payment History and CPR	11
XIV.	Portfolio Characteristics	12 - 13
XV.	Portfolio Characteristics by Loan and School Type	13
XVI.	Servicer Totals	13
XVII.	Collateral Tables	14 - 16

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 subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Computershare Trust Company, N.A., as agent for or successor to 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											
		2/29/2024		Activity		3/31/2024					
i.	Portfolio Principal Balance	\$	165,057,635.06	\$	(4,010,383.76)	\$	161,047,251.30				
ii.	Accrued Interest to be Capitalized		1,760,866.88				1,471,196.56				
iii.	Pool Balance (III.A.i + III.A.ii)		166,818,501.94				162,518,447.86				
iv.	Borrower Accrued Interest		7,965,747.36				7,635,009.39				
v.	Weighted Average Coupon (WAC) - Gross		5.30%				5.31%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.93%				4.93%				
vii.	Weighted Average Payments Made*		136.89				137.77				
viii.	Weighted Average Remaining Months to Maturity**		138.69				137.71				
ix.	Number of Loans		22,069				21,423				
x.	Number of Borrowers		10,936				10,635				
xi.	Average Borrower Indebtedness		15,093.05				15,143.14				
B. 2014 Series Debt Characteristics											
First Date in Accrual Period		4/1/2024									
Last Date in Accrual Period		4/30/2024									
Days in Accrual Period		30									
Payment Date		5/1/2024									
	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	4/1/2024	Interest Due	5/1/2024
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%			5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	SOFR	0.11448%	1.00%	5.32173%	6.4362100%	1/3/2033	\$ 25,461,510.15	\$ 136,563.02	\$ 21,154,918.22
iii.	2014 B Bonds	83715RAG7	SOFR	0.11448%	1.50%	5.32173%	6.9362100%	8/1/2035	\$ 73,000,000.00	\$ 421,952.78	\$ 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 \$74,866,846.05 and represent 45.99% of the total loans having entered repayment. For the current period, these loans total \$73,789,638.95 and represent 46.21% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2024 - 3/31/2024
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,181,584.86
ii.	Principal Collections from Guaranty Agency	1,296,937.14
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,032,690.62
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 4,511,212.62
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 24,013.40
ii.	Principal Realized Losses - Other	131.93
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(524,974.19)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (500,828.86)
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)		
		\$ 4,010,383.76
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 296,137.01
ii.	Interest Claims Received from Guaranty Agency	61,964.90
iii.	Late Fees & Other	17,427.34
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	100,510.30
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 476,039.55
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 37.83
ii.	Interest Losses - Other	3,710.58
iii.	Interest Capitalized into Principal During Collection Period	524,974.19
iv.	Other Adjustments	211.75
v.	Total Non-Cash Interest Adjustments	\$ 528,934.35
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,004,973.90
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,760,866.88
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(524,974.19)
iii.	Change in Interest Expected to be Capitalized	235,303.86
iv.	Interest Expected to be Capitalized - Ending	\$ 1,471,196.56

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	4,987,252.17
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	59,014.08
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 5,046,266.25
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 72,901.01
ii.	Trustee Fees	-
iii.	Administrator Fees	2,751.02
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	105,506.49
viii.	Other	-
ix.	Total	\$ 181,158.52

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	5,046,266.25
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	136,563.02	\$ 4,909,703.23
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 4,909,703.23
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	421,952.78	\$ 4,487,750.45
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,487,750.45
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	181,158.52	\$ 4,306,591.93
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.	\$	-	\$ 4,306,591.93
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.	\$	-	\$ 4,306,591.93
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 4,306,591.93
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 4,306,591.93
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	4,306,591.93	\$ -
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	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	136,563.02	\$	136,563.02	\$	-	\$	4,306,591.93	\$ 4,443,154.95
2014 B Bonds	\$	421,952.78	\$	421,952.78	\$	-	\$	-	\$ 421,952.78

C. Note Principal Balances

	4/1/2024		Paydown Factors	5/1/2024	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	25,461,510.15		\$	21,154,918.22
2014 A-2 Bonds Ending Balance Factor		0.253348360	0.042851661		0.210496699
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 3/31/2024		
Current Pool Balance	Initial Pool Balance	%
\$ 162,518,447.86	\$ 928,789,580.00	17.50%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date						
Next Payment Date	6/3/2024					
First Date in Accrual Period	5/1/2024					
Last Date in Accrual Period	6/2/2024					
Days in Accrual Period	33					
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%		
2014 A-2 Bonds	83715RAF9	30-day Average SOFR	0.11448%	1.00%	5.32806%	6.44254%
2014 B Bonds	83715RAG7	30-day Average SOFR	0.11448%	1.50%	5.32806%	6.94254%

IX. Items to Note

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2024
i.	Student Loan Principal Balance	\$ 161,047,251.30
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,940,182.34
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	5,046,266.25
vii.	Accrued Interest on Investments	43,381.63
viii.	Other Cash and Investments	7,288,481.37
ix.	Total Assets	\$ 183,115,562.89
x.	Senior Bonds Outstanding	\$ 31,770,158.85
xi.	Senior Bond Accrued Interest	176,031.62
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	435,907.86
xiv.	Accrued Expenses	-
xv.	Total Liabilities	105,382,098.33
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	573.20%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	173.76%

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	70,646,598.22
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	981,413,984.34
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	3,421,057.36
v.	Cumulative Principal Balance of Defaulted Student Loans	171,221,925.12
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	17.45%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	3,360,211.80
ii.	Principal Balance of Loans Having a Claim Paid During Period	3,421,057.36
iii.	Cumulative Default Claims Principal Balance Reimbursed	168,252,685.09
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	171,221,925.12
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	147,132.56
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	\$ 398,296,168.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	11.50%	9.94%	\$ 8,428,144.45
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
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,615.95
6/30/2022	\$ 268,193,498.44	18.43%	10.68%	\$ 14,013,106.46
9/30/2022	\$ 247,434,572.04	23.00%	11.12%	\$ 16,704,643.91
12/31/2022	\$ 219,925,403.05	33.60%	11.91%	\$ 23,704,092.99
3/31/2023	\$ 209,852,403.89	11.74%	11.96%	\$ 6,656,642.60
6/30/2023	\$ 200,000,209.45	12.10%	12.02%	\$ 6,553,484.00
9/30/2023	\$ 190,518,535.28	12.40%	12.09%	\$ 6,408,796.68
12/31/2023	\$ 180,327,565.37	14.56%	12.21%	\$ 7,234,549.44
3/31/2024	\$ 163,989,644.41	27.09%	12.65%	\$ 13,478,052.02

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	\$ 646,726,088.14	2.47%	2.52%	3.76%	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	0.80%	4.33%	4.42%	9.55%
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%	3.58%	12.14%
10/1/2020 - 12/31/2020	\$ 310,798,858.55	\$ 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%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%
4/1/2022 - 6/30/2022	\$ 255,989,911.51	\$ 236,201,215.44	3.01%	3.58%	3.58%	12.15%
7/1/2022 - 9/30/2022	\$ 237,290,120.70	\$ 219,393,477.41	3.86%	16.61%	3.11%	23.58%
10/1/2022 - 12/31/2022	\$ 215,107,364.90	\$ 193,240,986.20	4.67%	24.88%	2.66%	32.21%
1/1/2023 - 3/31/2023	\$ 195,755,350.25	\$ 185,643,581.47	4.70%	7.10%	2.57%	14.37%
4/1/2023 - 6/30/2023	\$ 185,442,270.99	\$ 175,855,876.66	5.92%	6.07%	2.55%	14.54%
7/1/2023 - 9/30/2023	\$ 179,377,908.95	\$ 169,872,894.86	4.26%	7.12%	3.82%	15.20%
10/1/2023 - 12/31/2023	\$ 169,368,497.96	\$ 159,943,900.32	3.76%	9.16%	2.96%	15.88%
1/1/2024 - 3/31/2024	\$ 159,692,981.58	\$ 144,202,077.78	7.91%	20.17%	2.88%	30.96%

XIV. Portfolio Characteristics as of 3/31/2024										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2023	3/31/2024	12/31/2023	3/31/2024	12/31/2023	3/31/2024	12/31/2023	3/31/2024	12/31/2023	3/31/2024
Interim										
In School										
Subsidized Loans	10	2	27,066.00	6,815.00	0.02%	0.00%	131.65	136.12	0.00	0.00
Unsubsidized Loans	7	2	16,966.00	2,116.00	0.01%	0.00%	131.14	136.12	0.00	0.00
Grace										
Subsidized Loans	0	8	0.00	20,251.00	0.00%	0.01%		124.29		0.00
Unsubsidized Loans	0	5	0.00	14,850.00	0.00%	0.01%		124.76		0.00
Total Interim	17	17	\$ 44,032.00	\$ 44,032.00	0.02%	0.03%	131.46	126.85	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	30	32	428,700	480,853	0.24%	0.30%	289.43	108.99	5.34	5.03
31 to 60	1	0	2,895	0	0.00%	0.00%	118.00		2.00	
61 to 90	1	0	19,541	0	0.01%	0.00%	107.00		11.00	
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	4	1	46,061	2,895	0.03%	0.00%	109.00	121.00	9.00	0.00
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	4	4	18,667	46,061	0.01%	0.03%		106.00	0.00	12.00
Total	40	37	515,863.58	529,809.22	0.29%	0.33%	262.52	108.48	5.67	5.61
2nd year of repayment										
0 to 30	118	80	682,269	481,153	0.38%	0.30%	144.32	179.55	19.54	19.57
31 to 60	7	22	20,113	108,204	0.01%	0.07%	96.96	99.44	21.30	20.61
61 to 90	4	1	20,273	4,240	0.01%	0.00%	95.50	96.00	22.50	22.00
91 to 120	15	7	88,081	50,928	0.05%	0.03%	96.09	98.02	22.63	19.24
121 to 150	5	4	33,250	9,829	0.02%	0.01%	96.40	96.00	21.60	22.53
151 to 180	0	1	0	19,541	0.00%	0.01%		104.00		14.00
181 and Above	8	2	50,024	6,335	0.03%	0.00%	95.53	95.16	20.70	23.30
Total	157	117	894,009.81	680,230.23	0.50%	0.42%	130.99	155.83	20.09	19.64
3rd year of repayment										
0 to 30	233	182	1,182,931	904,185	0.66%	0.56%	143.17	121.28	30.94	30.84
31 to 60	30	31	343,992	202,325	0.19%	0.13%	183.53	168.75	33.78	30.10
61 to 90	20	21	98,938	170,252	0.06%	0.11%	100.79	84.42	31.33	31.95
91 to 120	26	26	99,767	198,311	0.06%	0.12%	87.79	148.09	32.69	32.71
121 to 150	17	7	108,273	35,138	0.06%	0.02%	121.56	91.77	33.17	31.54
151 to 180	7	10	50,595	35,902	0.03%	0.02%	84.00	85.60	26.97	33.86
181 and Above	42	27	200,728	137,130	0.11%	0.09%	87.77	90.75	32.05	28.73
Total	375	304	2,085,223.27	1,683,242.37	1.17%	1.05%	138.25	124.64	31.64	30.99
More than 3 years of repayment										
0 to 30	17,205	15,821	132,057,712	121,025,546	73.96%	75.15%	140.69	138.96	148.22	150.43
31 to 60	846	891	6,225,893	7,359,151	3.49%	4.57%	116.13	139.37	125.92	129.67
61 to 90	465	417	3,545,908	3,255,005	1.99%	2.02%	125.01	135.45	129.12	122.02
91 to 120	312	277	2,811,978	2,133,087	1.57%	1.32%	125.48	125.69	109.61	98.43
121 to 150	225	211	1,991,116	1,710,657	1.12%	1.06%	159.78	141.62	106.81	81.68
151 to 180	200	136	1,198,848	823,434	0.67%	0.51%	125.75	124.51	96.05	105.99
181 and Above	783	650	5,862,413	4,807,183	3.28%	2.98%	115.56	108.35	100.03	106.48
Total	20,036	18,403	153,693,867.75	141,114,062.38	86.07%	87.62%	138.81	138.15	143.39	145.32
Subtotal	20,608	18,861	157,188,964.41	144,007,344.20	88.03%	89.42%	139.40	138.05	140.76	142.87
Deferment										
Subsidized Loans	800	744	4,267,935.95	4,055,046.87	2.39%	2.52%	144.90	136.12	89.68	90.57
Unsubsidized Loans	605	584	4,664,336.43	4,346,027.15	2.61%	2.70%	158.76	159.87	81.81	83.01
Forbearance										
Subsidized Loans	764	548	4,441,911.83	3,306,355.25	2.49%	2.05%	135.17	125.62	105.85	106.24
Unsubsidized Loans	640	429	5,454,703.85	3,914,130.66	3.05%	2.43%	146.38	115.81	104.53	101.52
Total Repayment	23,417	21,166	176,017,852.47	159,628,904.13	98.58%	99.12%	139.91	138.01	135.95	138.14
Claims In Process	264	235	2,470,111.62	1,336,424.38	1.38%	0.83%	142.77	110.14	93.81	94.70
Aged Claims Rejected (Uninsured)	3	5	26,319.07	37,890.79	0.01%	0.02%	58.00	44.87	64.08	95.41
Grand Total	23,701	21,423	\$ 178,558,315.16	\$ 161,047,251.30	100.00%	100.00%	139.92	137.71	135.32	137.73

*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 \$74,866,846.05 and represent 45.99% of the total loans having entered repayment. For the current period, these loans total \$73,789,638.95 and represent 46.21% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 3/31/2024

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 8,931.00	0.01%	16.12
Grace	35,101.00	0.02%	4.76
Deferment	8,401,074.02	5.22%	18.96
Forbearance	7,220,485.91	4.48%	4.40
Repayment	144,045,234.99	89.44%	138.01
Claims in Process	1,336,424.38	0.83%	NA
Total	\$ 161,047,251.30	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 \$73,789,638.95 and represent 46.21% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 3/31/2024

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	6,422	\$ 19,390,426.24	12.04%
Unsubsidized Stafford Loans	5,062	25,694,535.50	15.95%
PLUS Loans - Parent	132	1,276,788.10	0.79%
PLUS Loans - Graduate/Professional	33	847,196.52	0.53%
Subsidized Consolidation Loans	5,085	51,876,985.46	32.21%
Unsubsidized Consolidation Loans	4,670	61,797,148.93	38.37%
Consolidation Loans (HEAL)	4	87,437.57	0.05%
SLS	15	76,732.98	0.05%
Total	21,423	\$ 161,047,251.30	100.00%
School Type			
Four Year	17,765	\$ 145,902,973.34	90.60%
Two Year	3,424	13,079,340.61	8.12%
For Profit	181	1,416,948.67	0.88%
Out of Country/Unknown	53	647,988.68	0.40%
Total	21,423	\$ 161,047,251.30	100.00%

XVI. Servicer Totals as of 3/31/2024

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 161,047,251.30	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 3/31/2024

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	15,718	\$ 144,052,455.95	89.45%
Variable Rate	5,705	16,994,795.35	10.55%
Total	21,423	\$ 161,047,251.30	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%	1,398	15,457,292.31	9.60%
3.00% - 3.99%	2,970	33,098,460.24	20.55%
4.00% - 4.99%	3,079	32,202,334.61	20.00%
5.00% - 5.99%	1,720	14,190,190.02	8.81%
6.00% - 6.99%	5,819	36,023,960.35	22.37%
7.00% or greater	6,437	30,075,013.77	18.67%
Total	21,423	\$ 161,047,251.30	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	11,932	\$ 93,707,250.62	58.19%
April 1, 2006 - Sept. 30, 2007	5,157	44,359,582.24	27.54%
October 1, 2007 and after	4,334	22,980,418.44	14.27%
Total	21,423	\$ 161,047,251.30	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	674	\$ 479,906.43	0.55%
13 - 24	849	1,224,352.81	1.41%
25 - 36	981	2,153,888.44	2.48%
37 - 48	876	2,685,470.76	3.10%
49 - 60	740	3,111,344.82	3.59%
61 - 72	681	3,699,432.24	4.27%
73 - 84	648	4,237,284.52	4.89%
85 - 96	600	4,346,399.32	5.01%
97 - 108	576	5,070,058.60	5.85%
109 - 120	673	5,974,199.77	6.89%
121 - 132	619	6,265,769.29	7.23%
133 - 144	687	7,498,782.41	8.65%
145 - 156	532	6,693,972.75	7.72%
157 - 168	402	6,367,927.93	7.34%
169 - 180	409	6,126,272.57	7.06%
181 - 192	273	5,451,482.17	6.29%
193 - 204	234	3,916,390.65	4.52%
205 - 216	167	3,198,539.52	3.69%
217 - 228	125	2,663,950.91	3.07%
229 - 240	110	2,383,189.82	2.75%
241 - 252	60	1,060,356.70	1.22%
253 - 264	31	991,723.49	1.14%
265 - 276	18	585,636.16	0.68%
277 - 288	16	266,393.97	0.31%
289 - 300	2	88,109.70	0.10%
Greater than 300	4	178,439.54	0.21%
Total	10,987	\$ 86,719,275.29	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 \$73,789,638.95 and represent 46.21% of the total loans currently having entered repayment.

XVII. Collateral Tables as of 3/31/2024 (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	63	\$ 151,672.94	0.09%
October 1, 1993 to June 30, 2006	13,100	102,521,736.80	63.66%
July 1, 2006 and after	8,260	58,373,841.56	36.25%
Total	21,423	\$ 161,047,251.30	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	3,861	\$ 9,132,997.35	5.67%
\$5,000 to \$9,999	2,147	15,663,763.81	9.73%
\$10,000 to \$14,999	1,308	15,994,572.59	9.93%
\$15,000 to \$19,999	914	15,851,525.71	9.84%
\$20,000 to \$24,999	588	13,058,261.30	8.11%
\$25,000 to \$29,999	389	10,614,496.10	6.59%
\$30,000 to \$34,999	283	9,157,121.90	5.69%
\$35,000 to \$39,999	228	8,486,652.39	5.27%
\$40,000 to \$44,999	171	7,245,830.56	4.50%
\$45,000 to \$49,999	136	6,444,700.22	4.00%
\$50,000 to \$54,999	104	5,438,066.74	3.38%
\$55,000 to \$59,999	94	5,398,329.86	3.35%
\$60,000 to \$64,999	61	3,817,672.38	2.37%
\$65,000 to \$69,999	58	3,905,186.29	2.42%
\$70,000 to \$74,999	49	3,556,040.42	2.21%
\$75,000 and Above	244	27,282,033.68	16.94%
Total	10,635	\$ 161,047,251.30	100.00%

XVII. Collateral Tables as of 3/31/2024 (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>
Educational Credit Management Corporation (ECMC)	21,423	\$ 161,047,251.30	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>
30 Day SOFR Index	2.48%	20,790	\$ 156,230,605.77	97.06%
91 Day T-Bill Index	3.06%	629	4,729,207.96	2.94%
Total		21,419	\$ 160,959,813.73	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	6,180	48,050,500.68	33.37%
Extended	812	3,235,270.26	2.25%
Graduated	2,012	23,194,491.55	16.11%
Graduated Extended	929	6,403,081.28	4.45%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	8,928	63,124,000.43	43.83%
Total	18,861	\$ 144,007,344.20	100.00%