

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: May 2, 2022



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Investor Report

Payment Date: 5/2/2022

Collection Period: 3/01/2022 - 3/31/2022

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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										
		2/28/2022		Activity		3/31/2022				
i.	Portfolio Principal Balance	\$	290,281,630.69	\$	(6,006,363.72)	\$	284,275,266.97			
ii.	Accrued Interest to be Capitalized		2,268,423.96				2,223,927.70			
iii.	Pool Balance (III.A.i + III.A.ii)		292,550,054.65				286,499,194.67			
iv.	Borrower Accrued Interest		12,256,469.21				12,126,131.48			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.76%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.37%				4.37%			
vii.	Weighted Average Payments Made*		121.59				122.27			
viii.	Weighted Average Remaining Months to Maturity**		149.65				149.25			
ix.	Number of Loans		38,010				37,215			
x.	Number of Borrowers		18,900				18,498			
xi.	Average Borrower Indebtedness		15,358.82				15,367.89			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		4/1/2022								
Last Date in Accrual Period		5/1/2022								
Days in Accrual Period		31								
Payment Date		5/2/2022								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/1/2022	Interest Due	5/2/2022
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.45514%	1.2051400%	5/1/2030	\$ 59,770,787.16	\$ 62,027.70	\$ 53,597,361.24
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.45514%	1.4551400%	1/3/2033	\$ 100,500,000.00	\$ 125,930.24	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.45514%	1.9551400%	8/1/2035	\$ 73,000,000.00	\$ 122,902.27	\$ 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 \$120,259,235.44 and represent 41.75% of the total loans having entered repayment. For the current period, these loans total \$118,778,683.59 and represent 42.07% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2022 - 3/31/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,249,164.89
ii.	Principal Collections from Guaranty Agency	1,135,640.23
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	3,021,596.79
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 6,406,401.91
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 13,110.60
ii.	Principal Realized Losses - Other	290.45
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(413,439.24)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (400,038.19)
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)		
		\$ 6,006,363.72
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 559,740.76
ii.	Interest Claims Received from Guaranty Agency	28,339.41
iii.	Late Fees & Other	26,062.72
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	138,561.45
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 752,704.34
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 18.70
ii.	Interest Losses - Other	8,983.09
iii.	Interest Capitalized into Principal During Collection Period	413,439.24
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 422,441.03
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,175,145.37
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,268,423.96
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(413,439.24)
iii.	Change in Interest Expected to be Capitalized	368,942.99
iv.	Interest Expected to be Capitalized - Ending	\$ 2,223,927.70

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	7,159,106.25
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	179.88
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 7,159,286.13
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 128,208.69
ii.	Trustee Fees	-
iii.	Administrator Fees	4,838.12
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	191,909.20
viii.	Other	-
ix.	Total	\$ 324,956.01

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	7,159,286.13
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	187,957.94	\$ 6,971,328.19
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 6,971,328.19
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	122,902.27	\$ 6,848,425.92
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 6,848,425.92
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	675,000.00	\$ 6,173,425.92
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.	\$	-	\$ 6,173,425.92
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.	\$	-	\$ 6,173,425.92
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 6,173,425.92
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 6,173,425.92
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	6,173,425.92	\$ -
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	\$ 62,027.70	\$ 62,027.70	\$ -	\$ 6,173,425.92	\$ 6,235,453.62
2014 A-2 Bonds	\$ 125,930.24	\$ 125,930.24	\$ -	\$ -	\$ 125,930.24
2014 B Bonds	\$ 122,902.27	\$ 122,902.27	\$ -	\$ -	\$ 122,902.27

C. Note Principal Balances

	4/1/2022	Paydown Factors	5/2/2022
2014 A-1 Bonds	\$ 59,770,787.16		\$ 53,597,361.24
2014 A-1 Bonds Ending Balance Factor	0.182228010	0.018821420	0.163406589
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 3/31/2022		
Current Pool Balance	Initial Pool Balance	%
\$ 286,499,194.67	\$ 928,789,580.00	30.85%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date				6/1/2022	
First Date in Accrual Period				5/2/2022	
Last Date in Accrual Period				5/31/2022	
Days in Accrual Period				30	
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.80000%	1.55000%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.80000%	1.80000%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.80000%	2.30000%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2022
i.	Student Loan Principal Balance	\$ 284,275,266.97
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,400,723.85
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	7,159,286.13
vii.	Accrued Interest on Investments	1,301.08
viii.	Other Cash and Investments	6,098,125.28
ix.	Total Assets	\$ 309,684,703.31
x.	Senior Bonds Outstanding	\$ 164,959,813.14
xi.	Senior Bond Accrued Interest	160,924.14
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	108,785.55
xiv.	Accrued Expenses	187,781.30
xv.	Total Liabilities	238,417,304.13
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	187.34%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	129.89%

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	61,948,527.74
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	972,715,913.86
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,171,912.16
v.	Cumulative Principal Balance of Defaulted Student Loans	151,691,707.33
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	15.59%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,138,860.62
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,171,912.16
iii.	Cumulative Default Claims Principal Balance Reimbursed	149,072,997.21
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	151,691,707.33
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	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	Cumulative	Prepayment
		CPR	CPR	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
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,815.95

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period

Period	Beginning Principal		CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
	Balance	Balance				
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%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%

XIV. Portfolio Characteristics as of 3/31/2022										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022
Interim										
In School										
Subsidized Loans	11	11	29,691.00	29,691.00	0.01%	0.01%	132.17	131.85	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	130.37	130.28	0.00	0.00
Grace										
Subsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Total Interim	18	18	\$ 46,657.00	\$ 46,657.00	0.02%	0.02%	131.51	131.28	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	94	79	401,083	326,986	0.13%	0.12%	136.45	132.30	7.39	6.43
31 to 60	12	3	76,560	13,657	0.03%	0.00%	177.37	107.87	8.61	10.56
61 to 90	0	6	0	21,683	0.00%	0.01%		112.89		5.70
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	0	0	0	0	0.00%	0.00%				
181 and Above	0	0	0	0	0.00%	0.00%				
Total	106	88	477,643.55	362,325.51	0.16%	0.13%	144.48	129.28	7.58	6.55
2nd year of repayment										
0 to 30	375	381	1,734,629	1,943,272	0.58%	0.68%	121.82	144.13	19.45	19.97
31 to 60	75	26	414,559	176,598	0.14%	0.06%	159.04	99.66	21.19	18.68
61 to 90	29	21	161,992	115,740	0.05%	0.04%	117.53	144.82	19.79	21.17
91 to 120	24	12	154,903	66,363	0.05%	0.02%	136.92	99.77	20.67	20.53
121 to 150	13	11	56,013	58,745	0.02%	0.02%	98.07	98.37	21.06	20.30
151 to 180	15	13	136,172	81,402	0.05%	0.03%	190.48	96.94	21.20	21.89
181 and Above	24	26	131,595	175,730	0.04%	0.06%	98.88	103.78	19.23	21.98
Total	555	490	2,789,863.09	2,617,849.18	0.93%	0.92%	132.61	132.33	19.90	20.15
3rd year of repayment										
0 to 30	793	830	4,374,305	4,893,568	1.46%	1.72%	157.58	142.82	31.00	31.42
31 to 60	202	72	1,147,665	430,248	0.38%	0.15%	159.86	118.90	30.77	30.96
61 to 90	53	38	353,791	178,834	0.12%	0.06%	126.11	124.40	31.25	28.90
91 to 120	79	52	379,091	207,362	0.13%	0.07%	95.97	90.41	29.70	29.44
121 to 150	20	59	80,051	337,195	0.03%	0.12%	108.23	88.78	31.06	32.26
151 to 180	38	24	209,308	136,690	0.07%	0.05%	88.60	88.60	31.09	31.33
181 and Above	132	95	902,493	564,626	0.30%	0.20%	190.78	134.59	31.01	30.45
Total	1,317	1,170	7,446,705.30	6,748,522.39	2.49%	2.37%	156.26	133.51	30.91	31.23
More than 3 years of repayment										
0 to 30	28,580	28,171	226,192,861	223,481,164	75.52%	78.61%	150.55	149.93	134.43	134.10
31 to 60	1,496	975	11,208,769	7,042,770	3.74%	2.48%	145.66	129.12	93.15	106.45
61 to 90	506	450	4,205,031	3,559,175	1.40%	1.25%	138.02	146.32	104.18	101.42
91 to 120	332	195	2,833,686	1,548,422	0.95%	0.54%	128.37	129.65	87.99	97.92
121 to 150	224	359	2,011,562	2,842,400	0.67%	1.00%	165.06	149.09	99.47	81.22
151 to 180	147	172	1,458,926	1,426,951	0.49%	0.50%	149.41	146.78	106.02	99.49
181 and Above	615	546	3,866,183	4,464,251	1.29%	1.57%	117.02	128.10	85.93	95.46
Total	31,900	30,868	251,777,017.76	244,365,132.35	84.06%	85.96%	149.87	149.00	130.37	131.07
Subtotal	33,878	32,616	262,491,229.70	254,093,829.43	87.64%	89.38%	149.78	148.55	126.15	127.10
Deferment										
Subsidized Loans	1,435	1,425	8,307,471.07	8,164,222.87	2.77%	2.87%	162.33	161.07	81.33	80.06
Unsubsidized Loans	1,203	1,168	8,599,606.04	8,644,142.89	2.67%	3.04%	176.50	181.14	74.19	72.18
Forbearance										
Subsidized Loans	1,369	897	8,620,905.67	5,621,329.45	2.88%	1.98%	140.83	141.80	87.32	91.83
Unsubsidized Loans	1,118	746	10,077,938.67	5,818,241.73	3.36%	2.05%	150.80	146.97	84.00	89.17
Total Repayment	39,003	36,852	298,097,151.15	282,341,766.37	99.53%	99.32%	150.57	149.47	120.86	122.57
Claims In Process	239	342	1,365,629.33	1,877,944.06	0.46%	0.66%	116.25	101.20	75.66	76.09
Aged Claims Rejected (Uninsured)	3	3	8,899.54	8,899.54	0.00%	0.00%			85.69	88.69
Grand Total	39,263	37,215	\$ 299,518,337.02	\$ 284,275,266.97	100.00%	100.00%	150.43	149.25	120.63	122.25

*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 \$120,259,235.44 and represent 41.75% of the total loans having entered repayment. For the current period, these loans total \$118,778,683.59 and represent 42.07% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 3/31/2022

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 46,657.00	0.02%	11.48
Grace	-	0.00%	
Deferment	16,808,365.76	5.91%	17.12
Forbearance	11,439,571.18	4.02%	3.48
Repayment	254,102,728.97	89.39%	148.55
Claims in Process	1,877,944.06	0.66%	NA
Total	\$ 284,275,266.97	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 \$118,778,683.59 and represent 42.07% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 3/31/2022

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	11,081	\$ 32,146,718.16	11.31%
Unsubsidized Stafford Loans	8,624	40,881,110.28	14.38%
PLUS Loans - Parent	270	2,212,946.50	0.78%
PLUS Loans - Graduate/Professional	66	1,206,637.65	0.42%
Subsidized Consolidation Loans	8,836	96,370,258.12	33.90%
Unsubsidized Consolidation Loans	8,312	111,237,068.79	39.13%
Consolidation Loans (HEAL)	4	100,654.68	0.04%
SLS	22	119,872.79	0.04%
Total	37,215	\$ 284,275,266.97	100.00%
School Type			
Four Year	30,918	\$ 259,289,325.99	91.21%
Two Year	5,803	20,872,344.97	7.34%
For Profit	385	2,550,381.79	0.90%
Out of Country/Unknown	109	1,563,214.22	0.55%
Total	37,215	\$ 284,275,266.97	100.00%

XVI. Servicer Totals as of 3/31/2022

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 284,275,266.97	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 3/31/2022

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	27,437	\$ 256,318,321.75	90.17%
Variable Rate	9,778	27,956,945.22	9.83%
Total	37,215	\$ 284,275,266.97	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%	11,367	50,224,211.51	17.67%
3.00% - 3.99%	5,793	63,148,861.64	22.21%
4.00% - 4.99%	5,457	59,539,713.77	20.94%
5.00% - 5.99%	3,045	25,095,247.21	8.83%
6.00% - 6.99%	10,055	60,544,543.16	21.30%
7.00% or greater	1,498	25,722,689.68	9.05%
Total	37,215	\$ 284,275,266.97	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	20,926	\$ 170,125,127.82	59.85%
April 1, 2006 - Sept. 30, 2007	8,787	76,843,658.53	27.03%
October 1, 2007 and after	7,502	37,306,480.62	13.12%
Total	37,215	\$ 284,275,266.97	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	1,179	\$ 650,502.55	0.40%
13 - 24	1,696	1,934,215.25	1.18%
25 - 36	1,626	3,028,176.74	1.84%
37 - 48	1,724	4,616,302.61	2.81%
49 - 60	1,891	6,728,846.09	4.09%
61 - 72	1,540	7,057,112.23	4.29%
73 - 84	1,308	7,575,808.48	4.61%
85 - 96	1,356	9,044,476.34	5.50%
97 - 108	1,070	8,076,250.60	4.91%
109 - 120	865	7,967,591.47	4.85%
121 - 132	760	8,435,517.03	5.13%
133 - 144	916	10,455,115.72	6.36%
145 - 156	793	9,966,305.90	6.06%
157 - 168	968	12,392,553.29	7.54%
169 - 180	743	10,653,953.67	6.48%
181 - 192	590	10,275,570.99	6.25%
193 - 204	652	10,879,200.65	6.62%
205 - 216	402	8,297,397.00	5.05%
217 - 228	326	6,679,540.84	4.06%
229 - 240	287	5,823,251.37	3.54%
241 - 252	213	4,993,752.96	3.04%
253 - 264	179	3,441,829.09	2.09%
265 - 276	83	1,815,650.95	1.10%
277 - 288	59	1,967,402.44	1.20%
289 - 300	23	624,153.58	0.38%
Greater than 300	28	961,319.60	0.58%
Total	21,277	\$ 164,341,797.44	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 \$118,778,683.59 and represent 42.07% of the total loans currently having entered repayment

XVII. Collateral Tables as of 3/31/2022 (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	164	\$ 366,247.00	0.13%
October 1, 1993 to June 30, 2006	22,904	185,292,761.59	65.18%
July 1, 2006 and after	14,147	98,616,258.38	34.69%
Total	37,215	\$ 284,275,266.97	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	6,684	\$ 16,011,051.04	5.63%
\$5,000 to \$9,999	3,799	27,946,041.39	9.83%
\$10,000 to \$14,999	2,269	27,858,613.67	9.80%
\$15,000 to \$19,999	1,482	25,727,096.70	9.05%
\$20,000 to \$24,999	1,010	22,606,256.26	7.95%
\$25,000 to \$29,999	692	18,881,665.50	6.64%
\$30,000 to \$34,999	524	16,976,505.36	5.97%
\$35,000 to \$39,999	391	14,652,507.52	5.15%
\$40,000 to \$44,999	287	12,196,227.87	4.29%
\$45,000 to \$49,999	244	11,596,478.79	4.08%
\$50,000 to \$54,999	197	10,315,540.01	3.63%
\$55,000 to \$59,999	151	8,680,558.09	3.05%
\$60,000 to \$64,999	125	7,826,496.42	2.75%
\$65,000 to \$69,999	108	7,254,602.74	2.55%
\$70,000 to \$74,999	83	6,004,088.15	2.11%
\$75,000 and Above	452	49,741,537.46	17.50%
Total	18,498	\$ 284,275,266.97	100.00%

XVII. Collateral Tables as of 3/31/2022 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	37,215	\$ 284,275,266.97	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%	35,924	\$ 274,072,287.58	96.45%
91 Day T-Bill Index	3.07%	1,287	10,102,324.71	3.55%
Total		37,211	\$ 284,174,612.29	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	12,587	92,537,260.87	36.42%
Extended	1,266	5,789,439.20	2.28%
Graduated	3,975	43,294,692.29	17.04%
Graduated Extended	1,314	9,470,010.08	3.73%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	13,474	103,002,426.99	40.54%
Total	32,616	\$ 254,093,829.43	100.00%