

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: August 1, 2017



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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 subserviced 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.
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										
		5/31/2017		Activity		6/30/2017				
i.	Portfolio Principal Balance	\$ 637,122,755.55		\$ (9,116,565.84)		\$ 628,006,189.71				
ii.	Accrued Interest to be Capitalized	1,934,597.19				1,870,088.22				
iii.	Pool Balance (III.A.i + III.A.ii)	639,057,352.74				629,876,277.93				
iv.	Borrower Accrued Interest	10,201,279.59				9,992,352.27				
v.	Weighted Average Coupon (WAC) - Gross	4.85%				4.85%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.46%				4.46%				
vii.	Weighted Average Payments Made*	80.44				81.54				
viii.	Weighted Average Remaining Months to Maturity**	165.83				165.82				
ix.	Number of Loans	91,265				89,960				
x.	Number of Borrowers	45,798				45,152				
xi.	Average Borrower Indebtedness	13,911.58				13,908.71				
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		6/1/2017								
Last Date in Accrual Period		8/31/2017								
Days in Accrual Period		92								
Payment Date		9/1/2017								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/1/2017	Interest Due	8/1/2017	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	1.20178%	1.3217800%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	1.20178%	1.3417800%	12/1/2023	\$ 113,021,000.00	\$ -	\$ 113,021,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	1.20178%	1.2917800%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	1.20178%	1.3217800%	12/1/2022	\$ 21,110,000.00	\$ -	\$ 21,110,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/3/2017								
Last Date in Accrual Period		7/31/2017								
Days in Accrual Period		29								
Payment Date		8/1/2017								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/3/2017	Interest Due	8/1/2017	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.22722%	1.9772200%	5/1/2030	\$ 328,000,000.00	\$ 522,425.46	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.22722%	2.2272200%	1/3/2033	\$ 100,500,000.00	\$ 180,312.02	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.22722%	2.7272200%	8/1/2035	\$ 73,000,000.00	\$ 160,375.69	\$ 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 \$148,454,115.71 and represent 23.49% of the total loans having entered repayment. For the current period, these loans total \$149,422,881.86 and represent 23.91% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2017 - 6/30/2017
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 4,202,116.73
ii.	Principal Collections from Guaranty Agency	2,612,662.00
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	3,177,240.53
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 9,992,019.26
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 40,371.26
ii.	Principal Realized Losses - Other	(215.72)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(915,608.96)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (875,453.42)
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)		\$ 9,116,565.84
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,283,653.63
ii.	Interest Claims Received from Guaranty Agency	123,432.79
iii.	Late Fees & Other	30,937.46
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	48,842.33
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,486,866.21
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 47.21
ii.	Interest Losses - Other	12,092.06
iii.	Interest Capitalized into Principal During Collection Period	915,608.96
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 927,748.23
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,414,614.44
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,934,597.19
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(915,608.96)
iii.	Change in Interest Expected to be Capitalized	851,100.00
iv.	Interest Expected to be Capitalized - Ending	\$ 1,870,088.22

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 2,697,940.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	2,412,560.00
iv.	Releases or Replenishments in Waterfall Process	285,380.00
v.	Balance on Current Payment Date	\$ 2,412,560.00
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	\$ 33,315,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 33,315,000.00
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	285,380.00
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	11,766,185.47
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	83,588.87
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 12,135,154.34
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 281,398.01
ii.	Trustee Fees	-
iii.	Administrator Fees	10,618.92
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	400,300.23
viii.	Other	1,483.00
ix.	Total	\$ 693,800.16

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	12,135,154.34
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	847,376.66	\$ 11,287,777.68
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 11,287,777.68
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	160,375.69	\$ 11,127,401.99
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 11,127,401.99
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,200,000.00	\$ 9,927,401.99
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.	\$	-	\$ 9,927,401.99
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.	\$	-	\$ 9,927,401.99
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	9,927,401.99	\$ -
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 122,161.95	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 22,477.23	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 522,425.46	\$ 522,425.46	\$ -	\$ -	\$ 522,425.46
2014 A-2 Bonds	\$ 180,312.02	\$ 180,312.02	\$ -	\$ -	\$ 180,312.02
2014 B Bonds	\$ 160,375.69	\$ 160,375.69	\$ -	\$ -	\$ 160,375.69

D. Note Principal Balances

	7/3/2017	Paydown Factors	8/1/2017
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 113,021,000.00		\$ 113,021,000.00
2005 A-3 Bonds Ending Balance Factor	0.500092920	-	0.500092920
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 21,110,000.00		\$ 21,110,000.00
2006 A-2 Bonds Ending Balance Factor	0.117277778	-	0.117277778
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 6/30/2017		
Current Pool Balance	Initial Pool Balance	%
\$ 629,876,277.93	\$ 928,789,580.00	67.82%
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	9/1/2017				
First Date in Accrual Period	6/1/2017				
Last Date in Accrual Period	8/31/2017				
Days in Accrual Period	92				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	1.20178%	1.32178%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	1.20178%	1.34178%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	1.20178%	1.32178%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	9/1/2017				
First Date in Accrual Period	8/1/2017				
Last Date in Accrual Period	8/31/2017				
Days in Accrual Period	31				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.23167%	1.98167%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.23167%	2.23167%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.23167%	2.73167%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2017
i.	Student Loan Principal Balance	\$ 628,006,189.71
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,250,339.61
iii.	Debt Service Reserve Account - Senior	2,412,560.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	33,315,000.00
vi.	General Revenue Fund	12,135,154.34
vii.	Accrued Interest on Investments	16,541.88
viii.	Other Cash and Investments	12,401,930.27
ix.	Total Assets	\$ 697,720,215.81
x.	Senior Bonds Outstanding	\$ 562,631,000.00
xi.	Senior Bond Accrued Interest	813,492.79
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	155,155.42
xiv.	Accrued Expenses	394,850.27
xv.	Total Liabilities	636,994,498.48
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	123.74%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	109.53%

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	34,561,932.24
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	945,329,318.36
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	6,610,000.10
v.	Cumulative Principal Balance of Defaulted Student Loans	64,294,541.82
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	6.80%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	6,500,668.30
ii.	Principal Balance of Loans Having a Claim Paid During Period	6,610,000.10
iii.	Cumulative Default Claims Principal Balance Reimbursed	63,251,577.83
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	64,294,541.82
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.38%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	115,104.70
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.18%

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

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

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%

XIV. Portfolio Characteristics as of 6/30/2017										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017
Interim										
In School										
Subsidized Loans	125	103	409,204.00	333,446.58	0.06%	0.05%	154.21	155.31	0.00	0.00
Unsubsidized Loans	98	75	359,886.24	290,471.34	0.06%	0.05%	147.13	150.41	0.00	0.00
Grace										
Subsidized Loans	33	31	96,218.00	102,345.59	0.01%	0.02%	120.81	121.89	0.00	0.06
Unsubsidized Loans	28	33	91,573.00	96,664.90	0.01%	0.02%	120.63	121.93	0.00	0.08
Total Interim	284	242	\$ 956,881.24	\$ 822,928.41	0.15%	0.13%	144.98	145.50	0.00	0.02
Repayment										
1st year of repayment										
0 to 30	3,237	2,696	17,508,615	13,991,229	2.68%	2.23%	153.35	148.90	8.68	8.50
31 to 60	436	273	2,460,218	1,419,206	0.38%	0.23%	147.70	116.81	9.49	9.51
61 to 90	758	218	3,530,153	1,150,828	0.54%	0.18%	122.62	125.91	9.37	9.91
91 to 120	75	115	346,472	607,376	0.05%	0.10%	109.48	132.21	9.95	9.82
121 to 150	66	106	336,933	504,378	0.05%	0.08%	108.04	122.04	10.30	10.97
151 to 180	24	243	97,722	1,032,409	0.01%	0.16%	109.05	117.17	9.13	10.39
181 and Above	98	49	565,640	290,917	0.09%	0.05%	162.41	187.97	10.24	11.20
Total	4,694	3,700	24,845,753.17	18,996,341.65	3.80%	3.02%	145.93	141.28	8.93	8.92
2nd year of repayment										
0 to 30	5,190	5,182	28,888,807	29,877,508	4.42%	4.76%	177.86	177.36	18.24	18.22
31 to 60	738	487	4,474,484	2,907,302	0.68%	0.46%	167.55	184.92	18.28	18.46
61 to 90	1,297	575	7,345,946	3,255,534	1.12%	0.52%	154.46	173.48	18.18	18.14
91 to 120	200	413	1,249,247	1,915,993	0.19%	0.31%	144.48	136.29	18.94	18.36
121 to 150	124	366	646,875	2,126,562	0.10%	0.34%	159.85	149.16	18.13	17.74
151 to 180	143	893	893,290	4,612,844	0.14%	0.73%	179.08	126.52	18.52	17.92
181 and Above	476	576	2,774,751	2,908,409	0.42%	0.46%	140.10	129.03	18.53	18.81
Total	8,168	8,492	46,273,400.97	47,604,153.87	7.07%	7.58%	167.62	163.19	18.27	18.22
3rd year of repayment										
0 to 30	4,742	4,617	29,378,628	28,057,152	4.49%	4.47%	180.33	179.73	30.49	30.42
31 to 60	455	278	3,513,922	1,953,174	0.54%	0.31%	185.12	164.64	29.45	29.83
61 to 90	569	287	3,567,234	2,024,376	0.55%	0.32%	174.66	158.04	29.82	30.78
91 to 120	67	155	645,731	937,244	0.10%	0.15%	206.88	161.89	28.41	30.05
121 to 150	73	255	621,610	1,684,177	0.10%	0.27%	195.38	179.48	29.14	28.64
151 to 180	48	431	229,866	2,839,754	0.04%	0.45%	139.96	185.34	29.61	29.25
181 and Above	246	281	1,642,556	1,824,361	0.25%	0.29%	162.46	160.18	30.82	29.46
Total	6,200	6,304	39,599,546.45	39,320,238.74	6.05%	6.26%	179.57	176.60	30.29	30.19
More than 3 years of repayment										
0 to 30	53,528	52,641	399,921,281	392,832,845	61.12%	62.55%	166.62	166.14	104.04	106.00
31 to 60	1,482	1,043	13,251,286	9,425,662	2.03%	1.50%	161.63	161.09	84.40	88.49
61 to 90	1,144	806	8,297,293	7,434,734	1.27%	1.18%	158.17	158.44	79.55	78.93
91 to 120	203	540	1,927,827	4,463,430	0.29%	0.71%	177.67	156.82	77.37	77.42
121 to 150	228	478	1,839,209	3,705,925	0.28%	0.59%	138.37	149.49	80.70	77.42
151 to 180	174	635	1,793,040	4,129,539	0.27%	0.66%	151.15	149.68	94.14	76.41
181 and Above	635	695	5,237,739	6,298,289	0.80%	1.00%	146.15	158.64	76.65	80.53
Total	57,394	56,838	432,267,674.82	428,290,425.70	66.07%	68.20%	166.03	165.50	102.38	103.94
Subtotal	76,456	75,334	542,986,375.41	534,211,159.96	82.99%	85.06%	165.86	164.95	85.68	87.49
Deferment										
Subsidized Loans	4,654	4,267	23,208,852.48	21,799,941.42	3.55%	3.47%	168.34	169.92	42.84	45.70
Unsubsidized Loans	3,805	3,484	24,758,637.44	23,453,970.35	3.78%	3.73%	174.89	179.46	39.24	42.74
Forbearance										
Subsidized Loans	4,238	3,380	26,152,506.75	21,073,799.45	4.00%	3.36%	161.54	164.66	49.74	52.06
Unsubsidized Loans	3,544	2,918	30,315,363.51	24,284,753.06	4.63%	3.87%	170.50	173.06	49.42	47.68
Total Repayment	92,697	89,383	647,421,735.59	624,823,624.24	98.95%	99.49%	166.34	165.98	79.22	81.61
Claims In Process	808	335	5,905,445.93	2,359,637.06	0.90%	0.38%	153.89	132.24	54.06	62.16
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
Grand Total	93,789	89,960	\$ 654,284,062.76	\$ 628,006,189.71	100.00%	100.00%	166.19	165.82	78.87	81.43

*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 \$148,454,115.71 and represent 23.49% of the total loans having entered repayment. For the current period, these loans total \$149,422,881.86 and represent 23.91% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2017

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 623,917.92	0.10%	31.49
Grace	199,010.49	0.03%	3.51
Deferment	45,253,911.77	7.21%	20.46
Forbearance	45,358,552.51	7.22%	3.29
Repayment	534,211,159.96	85.06%	164.95
Claims in Process	2,359,637.06	0.38%	NA
Total	\$ 628,006,189.71	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 \$149,422,881.86 and represent 23.91% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2017

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	27,940	\$ 77,207,583.38	12.29%
Unsubsidized Stafford Loans	22,257	92,528,061.16	14.73%
PLUS Loans - Parent	1,862	9,402,779.03	1.50%
PLUS Loans - Graduate/Professional	149	2,044,819.30	0.33%
Subsidized Consolidation Loans	18,842	206,245,033.75	32.84%
Unsubsidized Consolidation Loans	18,844	240,199,316.60	38.25%
Consolidation Loans (HEAL)	10	122,393.72	0.02%
SLS	56	256,202.77	0.04%
Total	89,960	\$ 628,006,189.71	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	74,788	\$ 574,013,919.27	91.40%
Two Year	13,912	44,827,087.88	7.14%
For Profit	1,019	5,760,200.42	0.92%
Out of Country/Unknown	241	3,404,982.14	0.54%
Total	89,960	\$ 628,006,189.71	100.00%

XVI. Servicer Totals as of 6/30/2017

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 628,006,189.71	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 6/30/2017

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	64,928	\$ 559,445,111.29	89.08%
Variable Rate	25,032	68,561,078.42	10.92%
Total	89,960	\$ 628,006,189.71	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%	27,635	111,676,910.10	17.78%
3.00% - 3.99%	12,087	129,872,998.97	20.68%
4.00% - 4.99%	12,250	132,535,881.41	21.10%
5.00% - 5.99%	7,383	55,608,406.83	8.85%
6.00% - 6.99%	25,682	138,516,439.89	22.06%
7.00% or greater	4,923	59,795,552.51	9.52%
Total	89,960	\$ 628,006,189.71	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	49,493	\$ 374,758,245.04	59.67%
April 1, 2006 - Sept. 30, 2007	20,630	167,019,418.77	26.60%
October 1, 2007 and after	19,837	86,228,525.90	13.73%
Total	89,960	\$ 628,006,189.71	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	728	\$ 391,354.48	0.08%
13 - 24	2,979	2,392,876.95	0.50%
25 - 36	5,124	7,671,639.60	1.61%
37 - 48	5,304	10,577,451.30	2.21%
49 - 60	5,193	13,938,757.40	2.92%
61 - 72	5,591	17,591,209.79	3.68%
73 - 84	5,512	20,965,083.90	4.39%
85 - 96	5,478	24,776,426.99	5.18%
97 - 108	8,755	42,329,526.63	8.86%
109 - 120	6,374	36,388,532.83	7.61%
121 - 132	2,837	20,267,222.76	4.24%
133 - 144	2,037	18,581,268.93	3.89%
145 - 156	1,657	18,277,380.25	3.82%
157 - 168	1,498	18,924,120.68	3.96%
169 - 180	1,234	17,778,446.45	3.72%
181 - 192	1,095	18,767,236.92	3.93%
193 - 204	1,440	22,832,684.36	4.78%
205 - 216	1,488	23,918,391.71	5.00%
217 - 228	1,412	24,642,067.38	5.16%
229 - 240	1,208	23,732,234.18	4.97%
241 - 252	1,019	19,210,043.95	4.02%
253 - 264	886	17,666,431.04	3.70%
265 - 276	691	14,349,509.12	3.00%
277 - 288	743	13,236,387.27	2.77%
289 - 300	302	10,021,302.56	2.10%
Greater than 300	417	18,703,879.39	3.91%
Total	71,002	\$ 477,931,466.82	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 \$149,422,881.86 and represent 23.91% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2017**(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	469	\$ 1,043,056.71	0.17%
October 1, 1993 to June 30, 2006	54,221	409,643,044.81	65.23%
July 1, 2006 and after	35,270	217,320,088.19	34.60%
Total	89,960	\$ 628,006,189.71	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	17,650	\$ 42,894,183.83	6.83%
\$5,000 to \$9,999	9,736	70,920,425.40	11.29%
\$10,000 to \$14,999	5,665	69,604,481.33	11.08%
\$15,000 to \$19,999	3,190	55,194,924.63	8.79%
\$20,000 to \$24,999	2,097	46,877,910.56	7.46%
\$25,000 to \$29,999	1,408	38,483,166.46	6.13%
\$30,000 to \$34,999	1,117	36,110,105.33	5.75%
\$35,000 to \$39,999	798	29,808,004.49	4.75%
\$40,000 to \$44,999	632	26,795,799.28	4.27%
\$45,000 to \$49,999	509	24,120,241.68	3.84%
\$50,000 to \$54,999	401	21,019,846.46	3.35%
\$55,000 to \$59,999	349	20,050,339.85	3.19%
\$60,000 to \$64,999	266	16,626,005.00	2.65%
\$65,000 to \$69,999	234	15,779,718.64	2.51%
\$70,000 to \$74,999	174	12,595,653.89	2.01%
\$75,000 and Above	926	101,125,382.88	16.10%
Total	45,152	\$ 628,006,189.71	100.00%

XVII. Collateral Tables as of 6/30/2017 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	89,960	\$ 628,006,189.71	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	2.48%	86,204	\$ 601,899,523.75	95.86%
91 Day T-Bill Index	3.07%	3,746	25,984,272.24	4.14%
Total		89,950	\$ 627,883,795.99	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	47,654	303,843,968.24	56.88%
Extended	2,088	12,128,220.67	2.27%
Graduated	7,781	78,411,782.64	14.68%
Graduated Extended	1,769	12,969,060.84	2.43%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	16,042	126,858,127.57	23.75%
Total	75,334	\$ 534,211,159.96	100.00%