

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2014 Series Investor Report**

**Payment Date: August 1, 2019**



South Carolina Student Loan Corporation  
Student Loan Revenue Bonds, 2014 Series

Investor Report

Payment Date: 8/1/2019

Collection Period: 6/01/2019 - 6/30/2019

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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.

**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.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		5/31/2019		Activity		6/30/2019				
i.	Portfolio Principal Balance	\$	455,353,918.16	\$	(4,733,509.53)	\$	450,620,408.63			
ii.	Accrued Interest to be Capitalized		2,251,218.61				2,242,299.13			
iii.	Pool Balance (III.A.i + III.A.ii)		457,605,136.77				452,862,707.76			
iv.	Borrower Accrued Interest		12,398,630.26				12,442,968.98			
v.	Weighted Average Coupon (WAC) - Gross		4.95%				4.95%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.55%				4.54%			
vii.	Weighted Average Payments Made*		99.63				100.31			
viii.	Weighted Average Remaining Months to Maturity**		160.71				160.59			
ix.	Number of Loans		63,207				62,375			
x.	Number of Borrowers		31,927				31,494			
xi.	Average Borrower Indebtedness		14,262.35				14,308.14			
<b>B. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>7/1/2019</b>								
<b>Last Date in Accrual Period</b>		<b>7/31/2019</b>								
<b>Days in Accrual Period</b>		<b>31</b>								
<b>Payment Date</b>		<b>8/1/2019</b>								
	<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>7/1/2019</b>	<b>Interest Due</b>	<b>8/1/2019</b>
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.40238%	3.1523800%	5/1/2030	\$ 232,747,123.42	\$ 631,803.57	\$ 228,400,987.38
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.40238%	3.4023800%	1/3/2033	\$ 100,500,000.00	\$ 294,447.64	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.40238%	3.9023800%	8/1/2035	\$ 73,000,000.00	\$ 245,307.94	\$ 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 \$146,725,763.21 and represent 32.53% of the total loans having entered repayment. For the current period, these loans total \$146,412,034.92 and represent 32.84% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2019 - 6/30/2019
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 3,239,495.22
ii.	Principal Collections from Guaranty Agency	872,223.96
iii.	Principal Repurchases/Reimbursements by Servicer	7,956.37
iv.	Paydown due to Loan Consolidation	1,108,032.05
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 5,227,707.60</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 16,396.35
ii.	Principal Realized Losses - Other	547.09
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(511,141.51)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (494,198.07)</b>
<b>C. Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		
		<b>\$ 4,733,509.53</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 928,727.38
ii.	Interest Claims Received from Guaranty Agency	36,753.52
iii.	Late Fees & Other	25,504.63
iv.	Interest Repurchases/Reimbursements by Servicer	452.03
v.	Interest due to Loan Consolidation	48,605.68
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 1,040,043.24</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 23.12
ii.	Interest Losses - Other	14,780.05
iii.	Interest Capitalized into Principal During Collection Period	511,141.51
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 525,944.68</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		
		<b>\$ 1,565,987.92</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,251,218.61
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(511,141.51)
iii.	Change in Interest Expected to be Capitalized	502,222.03
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,242,299.13</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 873,041.43
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	850,485.42
iv.	Releases or Replenishments in Waterfall Process	22,556.01
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 850,485.42</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
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	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ -</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	22,556.01
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	6,214,189.55
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	30,949.63
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 6,267,695.19</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 201,116.17
ii.	Trustee Fees	-
iii.	Administrator Fees	7,589.38
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	297,272.80
viii.	Other	1,650.00
<b>ix.</b>	<b>Total</b>	<b>\$ 507,628.35</b>

<b>VI. Distributions</b>			
<b>A. Waterfall Summary</b>			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	6,267,695.19
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	926,251.21	\$ 5,341,443.98
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 5,341,443.98
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	245,307.94	\$ 5,096,136.04
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 5,096,136.04
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	750,000.00	\$ 4,346,136.04
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.	\$	-	\$ 4,346,136.04
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.	\$	-	\$ 4,346,136.04
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 4,346,136.04
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 4,346,136.04
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	4,346,136.04	\$ -
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	\$ 631,803.57	\$ 631,803.57	\$ -	\$ 4,346,136.04	\$ 4,977,939.61
2014 A-2 Bonds	\$ 294,447.64	\$ 294,447.64	\$ -	\$ -	\$ 294,447.64
2014 B Bonds	\$ 245,307.94	\$ 245,307.94	\$ -	\$ -	\$ 245,307.94

**C. Note Principal Balances**

	7/1/2019	Paydown Factors	8/1/2019
2014 A-1 Bonds	\$ 232,747,123.42		\$ 228,400,987.38
2014 A-1 Bonds Ending Balance Factor	0.709594888	0.013250415	0.696344474
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 6/30/2019		
Current Pool Balance	Initial Pool Balance	%
\$ 452,862,707.76	\$ 928,789,580.00	48.76%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					9/2/2019
First Date in Accrual Period					8/1/2019
Last Date in Accrual Period					9/1/2019
Days in Accrual Period					32
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.22975%	2.97975%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.22975%	3.22975%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.22975%	3.72975%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>6/30/2019</b>
i.	Student Loan Principal Balance	\$ 450,620,408.63
ii.	Accrued Interest, Subsidy, and SAP on Loans	13,132,313.08
iii.	Debt Service Reserve Account - Senior	850,485.42
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	6,267,695.19
vii.	Accrued Interest on Investments	-
viii.	Other Cash and Investments	9,212,397.68
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 480,265,800.00</b>
x.	Senior Bonds Outstanding	\$ 340,194,169.00
xi.	Senior Bond Accrued Interest	863,601.20
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	223,704.44
xiv.	Accrued Expenses	294,606.78
<b>xv.</b>	<b>Total Liabilities</b>	<b>414,576,081.42</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>140.70%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>115.85%</b>

<b>XII. Student Loan Default Summary</b>		
<b>A. Student Loan Defaults</b>		
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	47,389,799.85
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	958,157,185.97
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	5,879,137.17
v.	Cumulative Principal Balance of Defaulted Student Loans	112,337,641.47
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	11.72%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	5,769,751.67
ii.	Principal Balance of Loans Having a Claim Paid During Period	5,879,137.17
iii.	Cumulative Default Claims Principal Balance Reimbursed	110,416,693.31
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	112,337,641.47
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.29%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	7,956.37
ii.	Cumulative Principal of Default Claims Rejected	125,741.29
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.11%

**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

**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%
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%

XIV. Portfolio Characteristics as of 6/30/2019										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	41	38	143,233.62	128,670.00	0.03%	0.03%	159.42	161.15	0.00	0.00
Unsubsidized Loans	30	28	104,863.82	90,498.82	0.02%	0.02%	148.43	150.96	0.00	0.00
<b>Grace</b>										
Subsidized Loans	4	4	14,750.00	18,063.62	0.00%	0.00%	120.41	123.41	0.00	0.00
Unsubsidized Loans	5	3	20,616.18	19,500.00	0.00%	0.00%	120.45	122.90	0.00	0.00
<b>Total Interim</b>	<b>80</b>	<b>73</b>	<b>\$ 283,463.62</b>	<b>\$ 256,732.44</b>	<b>0.06%</b>	<b>0.06%</b>	<b>150.49</b>	<b>152.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	661	524	3,712,813	2,843,329	0.79%	0.63%	147.66	130.89	8.96	9.17
31 to 60	52	28	393,621	208,989	0.08%	0.05%	158.67	162.28	9.18	9.98
61 to 90	22	36	95,651	166,680	0.02%	0.04%	124.25	108.92	10.34	9.61
91 to 120	32	24	120,318	190,776	0.03%	0.04%	108.11	194.38	10.80	10.15
121 to 150	21	6	62,512	92,301	0.01%	0.02%	107.69	259.33	9.45	9.34
151 to 180	7	1	28,741	5,361	0.01%	0.00%	111.12	107.00	10.58	11.00
181 and Above	2	15	10,050	29,849	0.00%	0.01%	108.00	108.85	10.00	7.31
<b>Total</b>	<b>797</b>	<b>634</b>	<b>4,423,704.62</b>	<b>3,537,284.50</b>	<b>0.94%</b>	<b>0.78%</b>	<b>146.43</b>	<b>140.68</b>	<b>9.08</b>	<b>9.28</b>
2nd year of repayment										
0 to 30	2,182	1,938	12,161,136	10,256,175	2.58%	2.28%	163.11	147.92	19.20	18.92
31 to 60	270	240	1,498,805	1,653,099	0.32%	0.37%	130.53	179.36	18.88	19.64
61 to 90	168	167	1,020,792	912,206	0.22%	0.20%	153.57	141.90	19.15	19.76
91 to 120	269	116	1,331,293	1,108,374	0.28%	0.25%	135.73	214.65	18.54	19.79
121 to 150	91	113	558,253	548,719	0.12%	0.12%	151.17	122.07	18.89	20.42
151 to 180	132	67	716,704	377,476	0.15%	0.08%	152.16	148.14	19.71	19.27
181 and Above	256	276	1,425,525	1,477,511	0.30%	0.33%	113.23	132.95	19.98	20.49
<b>Total</b>	<b>3,368</b>	<b>2,917</b>	<b>18,712,508.58</b>	<b>16,333,560.28</b>	<b>3.98%</b>	<b>3.62%</b>	<b>150.50</b>	<b>155.05</b>	<b>19.19</b>	<b>19.30</b>
3rd year of repayment										
0 to 30	3,227	2,793	19,543,614	16,496,731	4.15%	3.66%	174.41	168.94	30.66	30.90
31 to 60	265	243	1,499,190	1,470,113	0.32%	0.33%	174.05	169.61	30.92	29.54
61 to 90	191	222	1,282,559	1,407,271	0.27%	0.31%	134.27	154.98	29.96	30.08
91 to 120	257	145	1,647,187	831,431	0.35%	0.18%	176.35	146.46	29.29	30.51
121 to 150	119	146	725,162	688,189	0.15%	0.15%	182.26	117.79	30.68	30.32
151 to 180	132	127	504,136	828,368	0.11%	0.18%	114.33	149.34	30.29	31.07
181 and Above	335	429	1,727,102	2,259,097	0.37%	0.50%	141.13	136.44	30.57	30.11
<b>Total</b>	<b>4,526</b>	<b>4,105</b>	<b>26,928,949.11</b>	<b>23,981,199.85</b>	<b>5.72%</b>	<b>5.32%</b>	<b>167.29</b>	<b>159.02</b>	<b>30.54</b>	<b>30.67</b>
More than 3 years of repayment										
0 to 30	43,625	42,212	328,702,035	320,453,347	69.84%	71.11%	162.01	160.73	116.43	118.01
31 to 60	1,376	1,279	11,568,140	11,117,156	2.46%	2.47%	150.39	167.53	97.11	91.71
61 to 90	758	827	6,715,903	6,617,757	1.43%	1.47%	146.57	148.61	92.42	99.78
91 to 120	549	447	4,589,258	3,519,325	0.98%	0.78%	153.35	146.75	81.24	80.62
121 to 150	322	329	2,456,344	2,556,579	0.52%	0.57%	154.04	140.75	75.56	91.84
151 to 180	237	260	2,035,727	1,782,490	0.43%	0.40%	154.92	130.62	93.05	73.05
181 and Above	816	1,020	7,943,396	8,874,270	1.69%	1.97%	174.55	161.61	78.88	81.05
<b>Total</b>	<b>47,683</b>	<b>46,374</b>	<b>364,010,803.58</b>	<b>354,920,925.37</b>	<b>77.34%</b>	<b>78.76%</b>	<b>161.49</b>	<b>160.41</b>	<b>113.70</b>	<b>115.13</b>
<b>Subtotal</b>	<b>56,374</b>	<b>54,030</b>	<b>414,075,965.89</b>	<b>398,772,970.00</b>	<b>87.98%</b>	<b>88.49%</b>	<b>161.07</b>	<b>159.98</b>	<b>102.91</b>	<b>105.19</b>
<b>Deferment</b>										
Subsidized Loans	2,958	2,709	15,087,840.53	13,399,552.78	3.21%	2.97%	163.74	162.17	56.43	59.61
Unsubsidized Loans	2,406	2,211	15,614,149.40	14,227,623.94	3.32%	3.16%	177.35	177.77	52.39	54.91
<b>Forbearance</b>										
Subsidized Loans	1,510	1,467	8,726,464.15	8,733,504.40	1.85%	1.94%	144.12	156.96	70.69	69.06
Unsubsidized Loans	1,314	1,237	10,590,191.23	10,666,681.54	2.25%	2.37%	159.27	169.12	68.06	66.54
<b>Total Repayment</b>	<b>64,562</b>	<b>61,654</b>	<b>464,094,611.20</b>	<b>445,800,332.66</b>	<b>98.61%</b>	<b>98.93%</b>	<b>161.38</b>	<b>160.69</b>	<b>98.29</b>	<b>100.58</b>
Claims In Process	973	648	6,281,034.22	4,563,343.53	1.33%	1.01%	144.25	150.71	57.15	73.74
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>65,615</b>	<b>62,375</b>	<b>\$ 470,659,109.04</b>	<b>\$ 450,620,408.63</b>	<b>100.00%</b>	<b>100.00%</b>	<b>161.15</b>	<b>160.59</b>	<b>97.69</b>	<b>100.25</b>

\*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 \$146,725,763.21 and represent 32.53% of the total loans having entered repayment. For the current period, these loans total \$146,412,034.92 and represent 32.84% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 6/30/2019**

**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 219,168.82	0.05%	29.31
Grace	37,563.62	0.01%	5.01
Deferment	27,627,176.72	6.13%	19.57
Forbearance	19,400,185.94	4.31%	4.05
Repayment	398,772,970.00	88.49%	159.98
Claims in Process	4,563,343.53	1.01%	NA
<b>Total</b>	<b>\$ 450,620,408.63</b>	<b>100.00%</b>	

\* 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 \$146,412,034.92 and represent 32.84% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 6/30/2019**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	18,648	\$ 51,196,334.34	11.36%
Unsubsidized Stafford Loans	14,789	62,885,968.31	13.96%
PLUS Loans - Parent	905	4,847,387.35	1.08%
PLUS Loans - Graduate/Professional	103	1,495,871.10	0.33%
Subsidized Consolidation Loans	14,185	153,377,792.30	34.04%
Unsubsidized Consolidation Loans	13,702	176,541,104.12	39.18%
Consolidation Loans (HEAL)	7	115,360.95	0.03%
SLS	36	160,590.16	0.04%
<b>Total</b>	<b>62,375</b>	<b>\$ 450,620,408.63</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	52,074	\$ 413,002,563.57	91.65%
Two Year	9,453	31,270,819.28	6.94%
For Profit	674	3,818,541.06	0.85%
Out of Country/Unknown	174	2,528,484.72	0.56%
<b>Total</b>	<b>62,375</b>	<b>\$ 450,620,408.63</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 6/30/2019**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 450,620,408.63	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 6/30/2019**

**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	46,100	\$ 405,821,574.30	90.06%
Variable Rate	16,275	44,798,834.33	9.94%
Total	62,375	\$ 450,620,408.63	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%	3,598	39,457,990.42	8.76%
3.00% - 3.99%	7,704	93,867,605.19	20.83%
4.00% - 4.99%	23,982	136,605,791.84	30.32%
5.00% - 5.99%	6,667	45,413,656.16	10.08%
6.00% - 6.99%	17,423	95,355,644.16	21.16%
7.00% or greater	3,001	39,919,720.86	8.86%
Total	62,375	\$ 450,620,408.63	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	34,374	\$ 269,926,602.62	59.90%
April 1, 2006 - Sept. 30, 2007	14,538	122,333,801.95	27.15%
October 1, 2007 and after	13,463	58,360,004.06	12.95%
Total	62,375	\$ 450,620,408.63	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	1,756	\$ 828,105.98	0.27%
13 - 24	2,889	2,823,345.71	0.93%
25 - 36	3,079	5,078,407.52	1.68%
37 - 48	3,609	7,957,959.57	2.63%
49 - 60	3,530	9,894,884.03	3.27%
61 - 72	3,139	11,693,671.52	3.87%
73 - 84	2,931	13,545,357.86	4.48%
85 - 96	3,485	18,976,254.68	6.27%
97 - 108	3,251	18,979,185.62	6.27%
109 - 120	2,153	15,207,633.01	5.03%
121 - 132	1,293	12,399,012.23	4.10%
133 - 144	1,186	13,090,517.92	4.33%
145 - 156	1,043	13,329,747.50	4.41%
157 - 168	944	13,707,603.40	4.53%
169 - 180	1,211	16,692,601.03	5.52%
181 - 192	1,200	17,375,860.39	5.74%
193 - 204	1,092	17,248,038.76	5.70%
205 - 216	1,026	18,803,157.03	6.22%
217 - 228	836	16,505,446.01	5.46%
229 - 240	781	14,905,386.06	4.93%
241 - 252	459	10,305,792.86	3.41%
253 - 264	440	7,988,461.07	2.64%
265 - 276	411	9,327,689.41	3.08%
277 - 288	280	6,787,980.41	2.24%
289 - 300	119	3,852,174.02	1.27%
Greater than 300	111	5,205,674.63	1.72%
Total	42,254	\$ 302,509,948.23	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 \$146,412,034.92 and represent 32.84% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 6/30/2019****(continued from previous page)****E. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Guaranty Percentage)**

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	278	\$ 607,260.11	0.13%
October 1, 1993 to June 30, 2006	37,765	295,019,514.17	65.47%
July 1, 2006 and after	24,332	154,993,634.35	34.40%
Total	62,375	\$ 450,620,408.63	100.00%

**F. Distribution by Current Balance**

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	12,232	\$ 28,173,460.31	6.25%
\$5,000 to \$9,999	6,555	47,849,800.50	10.62%
\$10,000 to \$14,999	3,795	46,664,771.15	10.36%
\$15,000 to \$19,999	2,342	40,452,680.29	8.98%
\$20,000 to \$24,999	1,486	33,157,935.96	7.36%
\$25,000 to \$29,999	1,102	30,144,102.04	6.69%
\$30,000 to \$34,999	806	26,045,660.09	5.78%
\$35,000 to \$39,999	593	22,183,848.17	4.92%
\$40,000 to \$44,999	471	19,922,782.86	4.42%
\$45,000 to \$49,999	374	17,694,226.72	3.93%
\$50,000 to \$54,999	303	15,875,254.63	3.52%
\$55,000 to \$59,999	250	14,411,307.05	3.20%
\$60,000 to \$64,999	211	13,149,854.67	2.92%
\$65,000 to \$69,999	157	10,612,445.74	2.36%
\$70,000 to \$74,999	129	9,332,406.15	2.07%
\$75,000 and Above	688	74,949,872.30	16.63%
Total	31,494	\$ 450,620,408.63	100.00%

**XVII. Collateral Tables as of 6/30/2019 (continued from previous page)**

**G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	62,375	\$ 450,620,408.63	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%	60,033	\$ 434,434,725.83	96.43%
91 Day T-Bill Index	3.07%	2,335	16,070,321.85	3.57%
Total		62,368	\$ 450,505,047.68	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	27,150	183,322,268.33	45.97%
Extended	1,625	8,970,711.13	2.25%
Graduated	6,478	67,344,062.84	16.89%
Graduated Extended	1,667	12,319,944.60	3.09%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	17,110	126,815,983.10	31.80%
Total	54,030	\$ 398,772,970.00	100.00%