

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: August 3, 2015



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I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 General Resolution. The Trustee is compensated annually for these services.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger".

II. Explanations, Definitions, Abbreviations

Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		5/31/2015		Activity		6/30/2015				
i.	Portfolio Principal Balance	\$	829,313,896.49	\$	(8,911,676.07)	\$	820,402,220.42			
ii.	Accrued Interest to be Capitalized		3,859,883.22				3,770,156.18			
iii.	Pool Balance (III.A.i + III.A.ii)		833,173,779.71				824,172,376.60			
iv.	Borrower Accrued Interest		11,254,768.66				11,123,103.50			
v.	Weighted Average Coupon (WAC) - Gross		4.83%				4.83%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.46%				4.45%			
vii.	Weighted Average Payments Made*		65.45				66.02			
viii.	Weighted Average Remaining Months to Maturity**		171.27				170.90			
ix.	Number of Loans		119,729				118,488			
x.	Number of Borrowers		60,474				59,837			
xi.	Average Borrower Indebtedness		13,713.56				13,710.62			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		6/1/2015								
Last Date in Accrual Period		8/31/2015								
Days in Accrual Period		92								
Payment Date		9/1/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/1/2015	Interest Due	8/3/2015	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.28275%	0.4027500%	12/1/2020	\$ 39,744,000.00	\$ -	\$ 39,744,000.00
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.28275%	0.4227500%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.28275%	0.3727500%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.28275%	0.4027500%	12/1/2022	\$ 137,031,000.00	\$ -	\$ 137,031,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/1/2015								
Last Date in Accrual Period		8/2/2015								
Days in Accrual Period		33								
Payment Date		8/3/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/1/2015	Interest Due	8/3/2015	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.18660%	0.9366000%	5/1/2030	\$ 328,000,000.00	\$ 281,604.40	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.18660%	1.1866000%	1/3/2033	\$ 100,500,000.00	\$ 109,315.53	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.18660%	1.6866000%	8/1/2035	\$ 73,000,000.00	\$ 112,861.65	\$ 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 \$128,022,667.32 and represent 15.55% of the total loans having entered repayment. For the current period, these loans total \$129,760,706.33 and represent 15.92% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2015 - 6/30/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,159,427.97
ii.	Principal Collections from Guaranty Agency	2,052,280.81
iii.	Principal Repurchases/Reimbursements by Servicer	3,158.74
iv.	Paydown due to Loan Consolidation	2,555,186.67
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 9,770,054.19
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 39,760.37
ii.	Principal Realized Losses - Other	123,703.91
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,021,842.40)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (858,378.12)
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)		\$ 8,911,676.07
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,916,472.44
ii.	Interest Claims Received from Guaranty Agency	88,074.11
iii.	Late Fees & Other	59,536.98
iv.	Interest Repurchases/Reimbursements by Servicer	77.62
v.	Interest due to Loan Consolidation	50,985.29
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 2,115,146.44
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 3.60
ii.	Interest Losses - Other	6,018.16
iii.	Interest Capitalized into Principal During Collection Period	1,021,842.40
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,027,864.16
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 3,143,010.60
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,859,883.22
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,021,842.40)
iii.	Change in Interest Expected to be Capitalized	932,115.36
iv.	Interest Expected to be Capitalized - Ending	\$ 3,770,156.18

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 5,518,360.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	5,099,000.00
iv.	Releases or Replenishments in Waterfall Process	419,360.00
v.	Balance on Current Payment Date	\$ 5,099,000.00
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	\$ 94,221,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 94,221,000.00
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	419,360.00
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	11,885,200.63
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	20,948.91
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 12,325,509.54
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 366,283.07
ii.	Trustee Fees	-
iii.	Administrator Fees	13,822.17
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	507,257.50
viii.	Other	1,453.00
ix.	Total	\$ 888,815.74

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	12,325,509.54
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	543,762.76	\$ 11,781,746.78
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 11,781,746.78
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	112,861.65	\$ 11,668,885.13
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 11,668,885.13
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,500,000.00	\$ 10,168,885.13
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 10,168,885.13
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 10,168,885.13
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	10,168,885.13	\$ -
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	\$ -	\$ 14,672.99	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 87,579.71	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 50,590.13	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 281,604.40	\$ 281,604.40	\$ -	\$ -	\$ 281,604.40
2014 A-2 Bonds	\$ 109,315.53	\$ 109,315.53	\$ -	\$ -	\$ 109,315.53
2014 B Bonds	\$ 112,861.65	\$ 112,861.65	\$ -	\$ -	\$ 112,861.65

D. Note Principal Balances

	7/1/2015	Paydown Factors	8/3/2015
2005 A-2 Bonds	\$ 39,744,000.00		\$ 39,744,000.00
2005 A-2 Bonds Ending Balance Factor	0.189257143	-	0.189257143
2005 A-3 Bonds	\$ 226,000,000.00		\$ 226,000,000.00
2005 A-3 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 137,031,000.00		\$ 137,031,000.00
2006 A-2 Bonds Ending Balance Factor	0.761283333	-	0.761283333
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 6/30/2015		
Current Pool Balance	Initial Pool Balance	%
\$ 824,172,376.60	\$ 928,789,580.00	88.74%
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	9/1/2015				
First Date in Accrual Period	6/1/2015				
Last Date in Accrual Period	8/31/2015				
Days in Accrual Period	92				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.28275%	0.40275%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.28275%	0.42275%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.28275%	0.40275%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	9/1/2015				
First Date in Accrual Period	8/3/2015				
Last Date in Accrual Period	8/31/2015				
Days in Accrual Period	29				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.18850%	0.93850%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.18850%	1.18850%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.18850%	1.68850%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2015
i.	Student Loan Principal Balance	\$ 820,402,220.42
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,062,787.72
iii.	Debt Service Reserve Account - Senior	5,099,000.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	94,221,000.00
vi.	General Revenue Fund	12,325,509.54
vii.	Accrued Interest on Investments	4,178.25
viii.	Other Cash and Investments	13,256,026.06
ix.	Total Assets	\$ 954,553,221.99
x.	Senior Bonds Outstanding	\$ 831,275,000.00
xi.	Senior Bond Accrued Interest	493,401.36
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	102,443.33
xiv.	Accrued Expenses	502,293.00
xv.	Total Liabilities	905,373,137.69
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	114.7%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	105.4%

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	11,465,106.23
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	922,232,492.35
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	6,597,865.17
v.	Cumulative Principal Balance of Defaulted Student Loans	21,746,864.73
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	2.36%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	6,494,271.12
ii.	Principal Balance of Loans Having a Claim Paid During Period	6,597,865.17
iii.	Cumulative Default Claims Principal Balance Reimbursed	21,407,980.12
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	21,746,864.73
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.44%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	9,473.96
ii.	Cumulative Principal of Default Claims Rejected	43,430.05
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.20%

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

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%

XIV. Portfolio Characteristics as of 6/30/2015										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015
Interim										
In School										
Subsidized Loans	524	362	1,702,666.27	1,183,013.77	0.20%	0.14%	144.29	146.56	0.00	0.00
Unsubsidized Loans	529	353	1,912,207.10	1,246,306.26	0.23%	0.15%	142.63	145.32	0.00	0.00
Grace										
Subsidized Loans	130	195	418,290.21	613,664.50	0.05%	0.07%	120.71	121.35	0.00	0.13
Unsubsidized Loans	133	201	470,309.78	731,195.92	0.06%	0.09%	120.60	121.55	0.00	0.11
Total Interim	1,316	1,111	\$ 4,503,473.36	\$ 3,774,180.45	0.53%	0.46%	138.92	137.21	0.00	0.04
Repayment										
1st year of repayment										
0 to 30	5,869	5,310	31,281,472.18	27,864,787.41	3.69%	3.40%	155.32	154.93	7.78	7.65
31 to 60	1,361	1,047	6,357,488.98	4,757,277.64	0.75%	0.58%	141.42	127.72	8.14	8.00
61 to 90	658	632	3,099,447.28	2,707,789.46	0.37%	0.33%	134.38	124.17	8.44	8.79
91 to 120	454	509	2,065,188.34	2,327,709.08	0.24%	0.28%	130.60	129.75	8.22	9.12
121 to 150	263	310	1,313,582.40	1,193,925.97	0.16%	0.15%	131.35	113.70	9.34	9.63
151 to 180	157	132	635,474.91	578,253.14	0.08%	0.07%	120.73	115.08	9.75	9.47
181 and Above	235	215	1,165,082.34	1,004,300.45	0.14%	0.12%	149.45	110.95	11.25	10.46
Total	8,997	8,155	45,917,736.43	40,434,043.15	5.42%	4.93%	148.70	143.94	8.05	8.01
2nd year of repayment										
0 to 30	7,740	7,151	44,756,103.43	40,967,558.33	5.28%	4.99%	170.79	168.30	18.84	18.42
31 to 60	1,252	840	7,249,027.59	4,793,172.11	0.86%	0.58%	170.18	164.33	17.56	17.60
61 to 90	740	701	3,961,135.40	3,617,923.16	0.47%	0.44%	172.58	149.20	17.54	17.50
91 to 120	335	677	1,875,951.26	3,679,309.00	0.22%	0.45%	162.42	164.62	17.37	17.94
121 to 150	468	626	2,776,431.53	3,258,894.17	0.33%	0.40%	178.83	158.91	18.10	18.07
151 to 180	338	281	1,813,900.62	1,372,875.33	0.21%	0.17%	155.93	137.74	17.09	17.69
181 and Above	1,137	1,130	5,822,152.56	5,802,695.63	0.69%	0.71%	150.50	154.92	18.83	18.60
Total	12,010	11,406	68,254,702.39	63,492,427.73	8.06%	7.74%	168.19	163.31	18.51	18.26
3rd year of repayment										
0 to 30	6,928	7,120	45,375,460.48	44,413,203.29	5.36%	5.41%	196.60	184.62	30.75	30.35
31 to 60	533	345	3,690,449.65	2,565,651.51	0.44%	0.31%	174.45	185.17	30.41	29.75
61 to 90	245	309	1,564,835.08	1,552,214.05	0.18%	0.19%	170.68	144.22	29.54	29.62
91 to 120	114	246	647,571.80	1,300,172.71	0.08%	0.16%	153.69	168.08	29.99	30.12
121 to 150	129	159	878,096.19	914,487.81	0.10%	0.11%	182.69	145.75	29.80	29.56
151 to 180	91	95	524,665.84	880,730.63	0.06%	0.11%	135.97	210.65	29.76	28.55
181 and Above	311	343	2,658,102.26	2,186,865.43	0.31%	0.27%	196.36	167.34	29.94	29.64
Total	8,351	8,617	55,339,181.30	53,813,325.43	6.53%	6.56%	192.96	182.15	30.62	30.22
More than 3 years of repayment										
0 to 30	56,223	56,474	438,019,550.17	435,442,230.93	51.70%	53.08%	172.46	171.62	94.44	95.68
31 to 60	2,097	1,285	19,039,789.20	12,119,413.35	2.25%	1.48%	158.03	168.30	83.30	77.45
61 to 90	662	840	6,689,885.75	8,115,672.11	0.79%	0.99%	164.05	164.12	73.28	78.13
91 to 120	253	514	2,383,972.21	5,037,887.32	0.28%	0.61%	158.98	179.33	76.14	73.26
121 to 150	342	479	3,260,060.62	5,041,586.53	0.38%	0.61%	163.93	167.26	74.96	73.25
151 to 180	229	155	2,447,654.93	1,351,848.29	0.29%	0.16%	187.54	155.77	69.66	68.49
181 and Above	563	601	5,273,815.46	6,039,192.56	0.62%	0.74%	168.53	171.88	64.52	66.72
Total	60,369	60,348	477,114,728.34	473,147,831.09	56.32%	57.67%	171.75	171.43	93.01	93.98
Subtotal	89,727	88,526	646,626,348.46	630,887,627.40	76.32%	76.90%	171.21	169.64	73.78	75.41
Deferment										
Subsidized Loans	8,957	8,079	44,515,966.97	40,809,000.64	5.25%	4.97%	174.66	173.67	30.43	32.02
Unsubsidized Loans	7,145	6,354	46,354,628.18	41,907,012.42	5.47%	5.11%	183.52	184.19	27.75	28.80
Forbearance										
Subsidized Loans	8,016	7,662	48,559,446.10	47,492,666.95	5.73%	5.79%	170.00	170.04	36.90	38.67
Unsubsidized Loans	6,797	6,493	54,335,396.84	54,050,000.79	6.41%	6.59%	176.97	176.85	33.95	35.90
Total Repayment	120,642	117,114	840,391,786.55	815,146,308.20	99.19%	99.36%	172.43	171.14	64.24	66.08
Claims In Process	344	262	2,323,490.33	1,477,611.94	0.27%	0.18%	186.95	146.08	38.26	32.29
Aged Claims Rejected (Uninsured)	0	1	-	4,119.83	0.00%	0.00%	-	89.00	-	31.00
Grand Total	122,302	118,488	\$ 847,218,750.24	\$ 820,402,220.42	100.00%	100.00%	172.27	170.90	63.82	65.72

*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 \$128,022,667.32 and represent 15.55% of the total loans having entered repayment. For the current period, these loans total \$129,760,706.33 and represent 15.92% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2015			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 2,429,320.03	0.30%	27.61
Grace	1,344,860.42	0.16%	3.32
Deferment	82,716,013.06	10.08%	16.92
Forbearance	101,542,667.74	12.38%	4.29
Repayment	630,891,747.23	76.90%	169.64
Claims in Process	1,477,611.94	0.18%	NA
Total	\$ 820,402,220.42	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 \$129,760,706.33 and represent 15.92% of the total loans currently having entered repayment.			

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2015			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	37,651	\$ 107,239,748.30	13.07%
Unsubsidized Stafford Loans	30,009	125,647,493.42	15.32%
PLUS Loans - Parent	2,683	15,090,711.87	1.84%
PLUS Loans - Graduate/Professional	191	2,484,567.62	0.30%
Subsidized Consolidation Loans	23,993	267,495,955.58	32.61%
Unsubsidized Consolidation Loans	23,884	302,000,796.54	36.81%
Consolidation Loans (HEAL)	10	131,889.06	0.02%
SLS	67	311,058.03	0.04%
Total	118,488	\$ 820,402,220.42	100.00%
School Type			
Four Year	98,154	\$ 750,410,159.24	91.47%
Two Year	18,605	57,975,540.95	7.07%
For Profit	1,425	7,884,482.45	0.96%
Out of Country/Unknown	304	4,132,037.78	0.50%
Total	118,488	\$ 820,402,220.42	100.00%

XVI. Servicer Totals as of 6/30/2015		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 820,402,220.42	100.00%

XVII. Collateral Tables as of 6/30/2015

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	84,294	\$ 725,449,400.36	88.43%
Variable Rate	34,194	94,952,820.06	11.57%
Total	118,488	\$ 820,402,220.42	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%	36,893	148,284,673.60	18.07%
3.00% - 3.99%	14,991	164,563,403.28	20.06%
4.00% - 4.99%	15,800	170,884,906.99	20.83%
5.00% - 5.99%	9,710	72,170,058.99	8.80%
6.00% - 6.99%	34,311	184,891,307.39	22.54%
7.00% or greater	6,783	79,607,870.17	9.70%
Total	118,488	\$ 820,402,220.42	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	64,797	\$ 485,857,730.52	59.22%
April 1, 2006 - Sept. 30, 2007	27,258	216,931,186.24	26.44%
October 1, 2007 and after	26,433	117,613,303.66	14.34%
Total	118,488	\$ 820,402,220.42	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	604	\$ 319,360.63	0.05%
13 - 24	1,371	1,202,704.44	0.17%
25 - 36	2,740	3,556,506.60	0.51%
37 - 48	5,647	10,510,665.63	1.52%
49 - 60	7,789	19,645,104.79	2.84%
61 - 72	7,578	22,443,295.59	3.25%
73 - 84	7,711	27,759,668.07	4.02%
85 - 96	8,877	34,535,138.53	5.00%
97 - 108	13,571	58,078,394.63	8.41%
109 - 120	15,775	74,555,558.50	10.80%
121 - 132	5,855	35,434,113.88	5.13%
133 - 144	4,217	32,155,767.49	4.66%
145 - 156	2,904	25,529,566.76	3.70%
157 - 168	2,527	26,899,536.45	3.89%
169 - 180	1,820	23,198,001.72	3.36%
181 - 192	1,578	23,671,814.17	3.43%
193 - 204	1,422	24,306,817.98	3.52%
205 - 216	1,270	23,588,460.33	3.42%
217 - 228	1,968	34,996,853.84	5.07%
229 - 240	1,789	29,735,600.25	4.31%
241 - 252	1,476	26,719,737.73	3.87%
253 - 264	1,362	27,965,467.69	4.05%
265 - 276	1,129	23,536,836.50	3.41%
277 - 288	1,287	23,451,220.47	3.40%
289 - 300	738	16,805,860.69	2.43%
Greater than 300	889	40,039,460.73	5.80%
Total	103,894	\$ 690,641,514.09	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 \$129,760,706.33 and represent 15.92% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2015 (continued from previous page)

**E. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	627	\$ 1,557,416.92	0.19%
October 1, 1993 to June 30, 2006	71,252	532,794,501.68	64.94%
July 1, 2006 and after	46,609	286,050,301.82	34.87%
Total	118,488	\$ 820,402,220.42	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	22,446	\$ 56,595,088.05	6.90%
\$5,000 to \$9,999	13,961	100,930,423.02	12.30%
\$10,000 to \$14,999	7,744	94,950,508.59	11.57%
\$15,000 to \$19,999	4,262	73,591,975.66	8.97%
\$20,000 to \$24,999	2,695	60,215,875.38	7.34%
\$25,000 to \$29,999	1,900	51,917,782.63	6.33%
\$30,000 to \$34,999	1,371	44,394,742.71	5.41%
\$35,000 to \$39,999	1,048	39,184,371.00	4.78%
\$40,000 to \$44,999	814	34,481,024.07	4.20%
\$45,000 to \$49,999	654	30,943,809.88	3.77%
\$50,000 to \$54,999	548	28,769,974.12	3.51%
\$55,000 to \$59,999	420	24,124,577.18	2.94%
\$60,000 to \$64,999	339	21,178,557.48	2.58%
\$65,000 to \$69,999	270	18,182,355.82	2.22%
\$70,000 to \$74,999	234	16,950,761.54	2.07%
\$75,000 and Above	1,131	123,990,393.29	15.11%
Total	59,837	\$ 820,402,220.42	100.00%

XVII. Collateral Tables as of 6/30/2015 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	118,487	\$ 820,398,100.59	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	2.46%	113,175	\$ 784,433,943.95	95.63%
91 Day T-Bill Index	3.06%	5,301	35,836,018.70	4.37%
Total		118,476	\$ 820,269,962.65	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	65,131	420,715,439.84	66.69%
Extended	2,224	13,379,183.31	2.12%
Graduated	7,848	80,401,847.23	12.74%
Graduated Extended	1,484	10,312,492.47	1.63%
Income Sensitive	2	7,577.64	0.00%
Income-Based (IBR)	11,837	106,071,086.91	16.81%
Total	88,526	\$ 630,887,627.40	100.00%