

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: August 3, 2020



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Investor Report

Payment Date: 8/3/2020

Collection Period: 6/01/2020 - 6/30/2020

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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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		5/31/2020		Activity		6/30/2020				
i.	Portfolio Principal Balance	\$	385,329,606.06	\$	(5,033,939.99)	\$	380,295,666.07			
ii.	Accrued Interest to be Capitalized		4,590,501.21				4,123,049.73			
iii.	Pool Balance (III.A.i + III.A.ii)		389,920,107.27				384,418,715.80			
iv.	Borrower Accrued Interest		13,531,569.28				13,467,712.39			
v.	Weighted Average Coupon (WAC) - Gross		4.97%				4.97%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.57%				4.57%			
vii.	Weighted Average Payments Made*		108.91				109.53			
viii.	Weighted Average Remaining Months to Maturity**		157.82				157.40			
ix.	Number of Loans		51,882				51,073			
x.	Number of Borrowers		26,042				25,636			
xi.	Average Borrower Indebtedness		14,796.47				14,834.44			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/1/2020								
Last Date in Accrual Period		8/2/2020								
Days in Accrual Period		33								
Payment Date		8/3/2020								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/1/2020	Interest Due	8/3/2020
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.17100%	0.9210000%	5/1/2030	\$ 160,320,885.78	\$ 135,350.91	\$ 155,081,246.41
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.17100%	1.1710000%	1/3/2033	\$ 100,500,000.00	\$ 107,878.38	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.17100%	1.6710000%	8/1/2035	\$ 73,000,000.00	\$ 111,817.75	\$ 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 \$137,137,595.11 and represent 35.90% of the total loans having entered repayment. For the current period, these loans total \$136,139,129.57 and represent 36.06% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2020 - 6/30/2020
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,853,296.48
ii.	Principal Collections from Guaranty Agency	1,596,953.92
iii.	Principal Repurchases/Reimbursements by Servicer	3,546.90
iv.	Paydown due to Loan Consolidation	1,149,584.59
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 5,603,381.89
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 26,903.89
ii.	Principal Realized Losses - Other	(15.91)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(596,329.88)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (569,441.90)
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)		
		\$ 5,033,939.99
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 690,192.57
ii.	Interest Claims Received from Guaranty Agency	80,506.21
iii.	Late Fees & Other	11,814.46
iv.	Interest Repurchases/Reimbursements by Servicer	136.67
v.	Interest due to Loan Consolidation	46,363.15
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 829,013.06
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 23.44
ii.	Interest Losses - Other	10,242.89
iii.	Interest Capitalized into Principal During Collection Period	596,329.88
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 606,596.21
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,435,609.27
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	4,590,501.21
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(596,329.88)
iii.	Change in Interest Expected to be Capitalized	128,878.40
iv.	Interest Expected to be Capitalized - Ending	\$ 4,123,049.73

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 662,759.03
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	652,052.21
iv.	Releases or Replenishments in Waterfall Process	10,706.82
v.	Balance on Current Payment Date	\$ 652,052.21
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	10,706.82
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	6,432,394.95
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	1,584.64
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 6,444,686.41
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 170,188.53
ii.	Trustee Fees	-
iii.	Administrator Fees	6,422.29
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	255,223.15
viii.	Other	1,656.00
ix.	Total	\$ 433,489.97

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	6,444,686.41
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	243,229.29	\$ 6,201,457.12
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 6,201,457.12
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	111,817.75	\$ 6,089,639.37
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 6,089,639.37
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	850,000.00	\$ 5,239,639.37
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.	\$	-	\$ 5,239,639.37
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.	\$	-	\$ 5,239,639.37
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 5,239,639.37
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 5,239,639.37
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	5,239,639.37	\$ -
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	\$ 135,350.91	\$ 135,350.91	\$ -	\$ 5,239,639.37	\$ 5,374,990.28
2014 A-2 Bonds	\$ 107,878.38	\$ 107,878.38	\$ -	\$ -	\$ 107,878.38
2014 B Bonds	\$ 111,817.75	\$ 111,817.75	\$ -	\$ -	\$ 111,817.75

C. Note Principal Balances

	7/1/2020	Paydown Factors	8/3/2020
2014 A-1 Bonds	\$ 160,320,885.78		\$ 155,081,246.41
2014 A-1 Bonds Ending Balance Factor	0.488783188	0.015974510	0.472808678
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 6/30/2020		
Current Pool Balance	Initial Pool Balance	%
\$ 384,418,715.80	\$ 928,789,580.00	41.39%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					9/1/2020
First Date in Accrual Period					8/3/2020
Last Date in Accrual Period					8/31/2020
Days in Accrual Period					29
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.15563%	0.90563%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.15563%	1.15563%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.15563%	1.65563%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2020
i.	Student Loan Principal Balance	\$ 380,295,666.07
ii.	Accrued Interest, Subsidy, and SAP on Loans	12,588,430.47
iii.	Debt Service Reserve Account - Senior	662,759.03
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	6,433,979.61
vii.	Accrued Interest on Investments	1,267.41
viii.	Other Cash and Investments	6,026,979.61
ix.	Total Assets	\$ 406,191,582.20
x.	Senior Bonds Outstanding	\$ 265,103,611.00
xi.	Senior Bond Accrued Interest	224,764.62
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	101,751.66
xiv.	Accrued Expenses	251,876.29
xv.	Total Liabilities	338,682,003.57
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	152.94%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	119.93%

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	52,619,796.04
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	963,387,182.16
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	4,689,111.45
v.	Cumulative Principal Balance of Defaulted Student Loans	133,555,103.85
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	13.86%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	4,604,355.66
ii.	Principal Balance of Loans Having a Claim Paid During Period	4,689,111.45
iii.	Cumulative Default Claims Principal Balance Reimbursed	131,256,029.84
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	133,555,103.85
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.28%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	125,741.29
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 CPR	Cumulative CPR	Prepayment Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45

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%
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%

XIV. Portfolio Characteristics as of 6/30/2020											
A. Characteristics by Status											
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		
	3/31/2020	6/30/2020	3/31/2020	6/30/2020	3/31/2020	6/30/2020	3/31/2020	6/30/2020	3/31/2020	6/30/2020	
Interim											
In School											
Subsidized Loans	29	23	98,223.00	69,311.00	0.02%	0.02%	173.45	183.43	0.00	0.00	
Unsubsidized Loans	19	14	61,802.82	38,828.00	0.02%	0.01%	164.10	171.37	0.00	0.00	
Grace											
Subsidized Loans	4	8	13,600.00	32,412.00	0.00%	0.01%	122.06	119.39	0.00	0.00	
Unsubsidized Loans	1	6	1,025.00	23,999.82	0.00%	0.01%	122.36	118.87	0.00	0.00	
Total Interim	53	51	\$ 174,650.82	\$ 164,550.82	0.04%	0.04%	165.84	158.55	0.00	0.00	
Repayment											
1st year of repayment											
0 to 30	269	234	1,473,037	1,055,374	0.37%	0.28%	136.83	114.20	9.29	8.29	
31 to 60	10	20	49,902	103,507	0.01%	0.03%	107.24	109.12	7.33	9.88	
61 to 90	10	20	39,904	99,024	0.01%	0.03%	109.11	107.70	9.10	10.37	
91 to 120	9	0	71,470	0	0.02%	0.00%	183.04		10.43		
121 to 150	0	0	0	0	0.00%	0.00%					
151 to 180	11	8	66,943	34,017	0.02%	0.01%	110.43	106.39	8.00	11.75	
181 and Above	19	13	74,675	76,059	0.02%	0.02%	106.48	107.49	11.32	10.88	
Total	328	295	1,775,930.69	1,367,981.92	0.45%	0.36%	134.91	112.50	9.31	8.79	
2nd year of repayment											
0 to 30	1,282	867	6,511,019	5,191,547	1.65%	1.37%	139.17	159.43	19.48	18.95	
31 to 60	177	99	1,193,425	531,874	0.30%	0.14%	154.84	104.00	19.88	19.75	
61 to 90	85	78	432,951	362,331	0.11%	0.10%	128.06	98.94	18.32	20.56	
91 to 120	63	39	326,194	207,891	0.08%	0.05%	122.70	122.68	18.55	20.12	
121 to 150	50	39	261,058	257,803	0.07%	0.07%	99.59	127.16	19.16	20.39	
151 to 180	48	36	323,310	188,901	0.08%	0.05%	184.04	123.45	20.27	19.13	
181 and Above	86	80	479,895	382,620	0.12%	0.10%	115.52	98.32	20.16	20.28	
Total	1,791	1,238	9,547,851.89	7,122,967.09	2.41%	1.87%	139.04	142.02	19.49	19.25	
3rd year of repayment											
0 to 30	1,992	1,699	11,395,729	8,980,294	2.88%	2.36%	154.64	144.42	30.85	31.13	
31 to 60	164	155	1,296,505	1,020,209	0.33%	0.27%	173.69	113.05	29.23	30.11	
61 to 90	96	133	592,605	842,202	0.15%	0.22%	160.17	161.01	29.69	30.48	
91 to 120	92	48	405,654	365,012	0.10%	0.10%	168.72	218.25	30.04	30.27	
121 to 150	87	69	476,095	629,779	0.12%	0.17%	218.89	194.89	28.96	28.63	
151 to 180	55	35	402,702	207,120	0.10%	0.05%	155.45	109.22	30.90	29.51	
181 and Above	252	194	1,519,729	1,029,715	0.38%	0.27%	146.59	163.15	30.13	30.05	
Total	2,738	2,333	16,089,020.23	13,074,329.87	4.07%	3.44%	160.09	151.83	30.53	30.75	
More than 3 years of repayment											
0 to 30	36,752	34,176	280,120,758	261,819,999	70.78%	68.85%	157.88	156.78	122.70	124.94	
31 to 60	1,107	742	8,832,507	5,093,194	2.23%	1.34%	149.60	145.85	102.88	98.98	
61 to 90	524	464	4,984,674	3,690,701	1.26%	0.97%	148.87	144.86	104.32	102.72	
91 to 120	368	301	2,412,172	2,386,505	0.61%	0.63%	143.42	146.86	89.92	92.07	
121 to 150	305	222	2,395,958	1,878,108	0.61%	0.49%	130.72	177.99	94.07	78.57	
151 to 180	242	123	1,900,221	1,011,995	0.48%	0.27%	147.06	135.28	96.27	85.90	
181 and Above	835	614	7,233,314	4,848,063	1.83%	1.27%	152.94	161.50	84.09	85.51	
Total	40,133	36,642	307,879,602.77	280,728,565.51	77.79%	73.82%	157.09	156.51	120.29	122.76	
Subtotal	44,990	40,508	335,292,405.58	302,293,844.39	84.72%	79.49%	156.62	155.87	112.52	115.83	
Deferment											
Subsidized Loans	2,128	1,967	11,238,288.55	10,395,709.44	2.84%	2.73%	168.12	169.08	66.66	70.76	
Unsubsidized Loans	1,758	1,587	11,647,398.93	10,848,655.06	2.94%	2.85%	181.01	181.89	60.43	64.38	
Forbearance											
Subsidized Loans	2,271	3,532	15,698,185.76	24,705,779.69	3.97%	6.50%	157.31	153.02	91.10	91.44	
Unsubsidized Loans	1,952	3,048	18,197,590.76	29,250,732.16	4.60%	7.69%	173.11	167.87	90.20	92.95	
Total Repayment	53,099	50,642	392,073,869.58	377,494,720.74	99.07%	99.26%	158.28	157.58	107.76	109.74	
Claims In Process	473	380	3,520,561.47	2,636,394.51	0.89%	0.69%	158.55	131.51	65.82	79.03	
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%					
Grand Total	53,625	51,073	\$ 395,769,081.87	\$ 380,295,666.07	100.00%	100.00%	158.28	157.40	107.34	109.48	

*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 \$137,137,595.11 and represent 35.90% of the total loans having entered repayment. For the current period, these loans total \$136,139,129.57 and represent 36.06% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2020

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 108,139.00	0.03%	41.83
Grace	56,411.82	0.01%	1.05
Deferment	21,244,364.50	5.59%	20.63
Forbearance	53,956,511.85	14.19%	1.30
Repayment	302,293,844.39	79.49%	155.87
Claims in Process	2,636,394.51	0.69%	NA
Total	\$ 380,295,666.07	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 \$136,139,129.57 and represent 36.06% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2020

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	15,098	\$ 42,309,880.02	11.13%
Unsubsidized Stafford Loans	11,941	52,608,906.73	13.83%
PLUS Loans - Parent	487	3,421,236.63	0.90%
PLUS Loans - Graduate/Professional	80	1,254,857.75	0.33%
Subsidized Consolidation Loans	11,977	130,197,580.33	34.24%
Unsubsidized Consolidation Loans	11,458	150,261,983.40	39.51%
Consolidation Loans (HEAL)	6	110,347.42	0.03%
SLS	26	130,873.79	0.03%
Total	51,073	\$ 380,295,666.07	100.00%
School Type			
Four Year	42,590	\$ 348,526,947.74	91.65%
Two Year	7,788	26,393,509.69	6.94%
For Profit	544	3,249,481.30	0.85%
Out of Country/Unknown	151	2,125,727.34	0.56%
Total	51,073	\$ 380,295,666.07	100.00%

XVI. Servicer Totals as of 6/30/2020

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 380,295,666.07	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 6/30/2020

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	37,941	\$ 343,697,534.17	90.38%
Variable Rate	13,132	36,598,131.90	9.62%
Total	51,073	\$ 380,295,666.07	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%	3,128	34,082,727.07	8.96%
3.00% - 3.99%	6,760	81,341,687.83	21.39%
4.00% - 4.99%	19,611	114,523,930.47	30.11%
5.00% - 5.99%	5,306	37,268,521.08	9.80%
6.00% - 6.99%	14,064	79,881,083.82	21.00%
7.00% or greater	2,204	33,197,715.80	8.73%
Total	51,073	\$ 380,295,666.07	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	28,437	\$ 228,532,623.49	60.09%
April 1, 2006 - Sept. 30, 2007	12,021	103,712,731.12	27.27%
October 1, 2007 and after	10,615	48,050,311.46	12.63%
Total	51,073	\$ 380,295,666.07	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	1,378	\$ 632,374.60	0.26%
13 - 24	2,037	2,256,638.25	0.93%
25 - 36	2,697	4,449,391.61	1.83%
37 - 48	2,876	6,473,630.79	2.66%
49 - 60	2,555	8,036,518.32	3.31%
61 - 72	2,334	9,817,164.77	4.04%
73 - 84	2,440	12,324,807.22	5.07%
85 - 96	2,249	13,012,546.21	5.35%
97 - 108	2,263	14,653,772.78	6.03%
109 - 120	1,403	11,203,682.41	4.61%
121 - 132	1,008	10,295,975.82	4.23%
133 - 144	955	11,441,063.83	4.71%
145 - 156	845	11,387,730.48	4.68%
157 - 168	1,140	14,657,553.26	6.03%
169 - 180	1,079	14,691,678.97	6.04%
181 - 192	985	15,026,491.04	6.18%
193 - 204	963	16,468,043.93	6.77%
205 - 216	732	14,017,384.00	5.77%
217 - 228	744	13,558,468.95	5.58%
229 - 240	427	9,674,178.23	3.98%
241 - 252	343	6,480,807.06	2.67%
253 - 264	320	7,139,393.33	2.94%
265 - 276	286	6,494,200.36	2.67%
277 - 288	144	3,651,801.07	1.50%
289 - 300	38	1,227,542.56	0.50%
Greater than 300	93	4,046,706.45	1.66%
Total	32,334	\$ 243,119,546.30	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 \$136,139,129.57 and represent 36.06% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2020 (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	218	\$ 465,656.59	0.12%
October 1, 1993 to June 30, 2006	31,198	249,521,835.56	65.61%
July 1, 2006 and after	19,657	130,308,173.92	34.26%
Total	51,073	\$ 380,295,666.07	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	9,491	\$ 22,421,200.64	5.90%
\$5,000 to \$9,999	5,425	39,600,420.41	10.41%
\$10,000 to \$14,999	3,138	38,633,460.61	10.16%
\$15,000 to \$19,999	1,995	34,504,404.24	9.07%
\$20,000 to \$24,999	1,267	28,456,674.98	7.48%
\$25,000 to \$29,999	930	25,339,216.30	6.66%
\$30,000 to \$34,999	687	22,182,317.08	5.83%
\$35,000 to \$39,999	524	19,595,404.39	5.15%
\$40,000 to \$44,999	369	15,647,983.79	4.11%
\$45,000 to \$49,999	321	15,211,551.33	4.00%
\$50,000 to \$54,999	275	14,406,448.34	3.79%
\$55,000 to \$59,999	199	11,448,765.76	3.01%
\$60,000 to \$64,999	185	11,507,240.06	3.03%
\$65,000 to \$69,999	130	8,779,693.32	2.31%
\$70,000 to \$74,999	119	8,624,896.27	2.27%
\$75,000 and Above	581	63,935,988.55	16.81%
Total	25,636	\$ 380,295,666.07	100.00%

XVII. Collateral Tables as of 6/30/2020**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	51,073	\$ 380,295,666.07	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	2.50%	49,239	\$ 366,840,353.26	96.49%
91 Day T-Bill Index	3.07%	1,828	13,344,965.39	3.51%
Total		51,067	\$ 380,185,318.65	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	18,863	133,589,973.33	44.19%
Extended	1,379	6,838,377.29	2.26%
Graduated	4,635	47,658,548.74	15.77%
Graduated Extended	1,267	9,009,070.35	2.98%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	14,364	105,197,874.68	34.80%
Total	40,508	\$ 302,293,844.39	100.00%