

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2005, 2006, and 2014 Series Investor Report**

**Payment Date: November 1, 2016**



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**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 General Resolution. The Trustee is compensated annually for these services.
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.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		8/31/2016		Activity		9/30/2016				
i.	Portfolio Principal Balance	\$	709,976,909.26	\$	(7,265,321.28)	\$	702,711,587.98			
ii.	Accrued Interest to be Capitalized		2,641,429.30				2,558,755.02			
iii.	Pool Balance (III.A.i + III.A.ii)		712,618,338.56				705,270,343.00			
iv.	Borrower Accrued Interest		10,741,090.59				10,646,696.01			
v.	Weighted Average Coupon (WAC) - Gross		4.86%				4.85%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.48%				4.47%			
vii.	Weighted Average Payments Made*		74.48				75.04			
viii.	Weighted Average Remaining Months to Maturity**		167.02				167.03			
ix.	Number of Loans		101,985				100,770			
x.	Number of Borrowers		51,254				50,611			
xi.	Average Borrower Indebtedness		13,852.13				13,884.56			
<b>B. 2005 &amp; 2006 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>9/1/2016</b>								
<b>Last Date in Accrual Period</b>		<b>11/30/2016</b>								
<b>Days in Accrual Period</b>		<b>91</b>								
<b>Payment Date</b>		<b>12/1/2016</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/1/2016	Interest Due	11/1/2016	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.84211%	0.9621100%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.84211%	0.9821100%	12/1/2023	\$ 167,219,000.00	\$ -	\$ 167,219,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.84211%	0.9321100%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.84211%	0.9621100%	12/1/2022	\$ 55,888,000.00	\$ -	\$ 55,888,000.00
<b>C. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>10/3/2016</b>								
<b>Last Date in Accrual Period</b>		<b>10/31/2016</b>								
<b>Days in Accrual Period</b>		<b>29</b>								
<b>Payment Date</b>		<b>11/1/2016</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/3/2016	Interest Due	11/1/2016	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.52722%	1.2772200%	5/1/2030	\$ 328,000,000.00	\$ 337,469.91	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.52722%	1.5272200%	1/3/2033	\$ 100,500,000.00	\$ 123,641.19	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.52722%	2.0272200%	8/1/2035	\$ 73,000,000.00	\$ 119,211.80	\$ 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 \$138,663,514.90 and represent 19.63% of the total loans having entered repayment. For the current period, these loans total \$139,977,733.74 and represent 20.04% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2016 - 9/30/2016
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 4,916,899.18
ii.	Principal Collections from Guaranty Agency	1,131,357.85
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,214,835.00
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 8,263,092.03
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 22,545.70
ii.	Principal Realized Losses - Other	(3,384.44)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,016,932.01)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (997,770.75)
<b>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>\$ 7,265,321.28</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 1,448,801.66
ii.	Interest Claims Received from Guaranty Agency	41,807.52
iii.	Late Fees & Other	33,369.69
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	57,093.18
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,581,072.05
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ (262.33)
ii.	Interest Losses - Other	2,636.21
iii.	Interest Capitalized into Principal During Collection Period	1,016,932.01
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 1,019,305.89
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 2,600,377.94</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,641,429.30
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(1,016,932.01)
iii.	Change in Interest Expected to be Capitalized	934,257.73
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,558,755.02</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	\$ 3,617,470.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	3,302,320.00
iv.	Releases or Replenishments in Waterfall Process	315,150.00
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 3,302,320.00</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	\$ 46,820,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 46,820,000.00</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	315,150.00
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	9,844,164.08
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	55,949.56
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 10,215,263.64</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 313,575.50
ii.	Trustee Fees	-
iii.	Administrator Fees	11,833.19
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	441,543.77
viii.	Other	36,483.00
<b>ix.</b>	<b>Total</b>	<b>\$ 803,435.46</b>

<b>VI. Distributions</b>			
<b>A. Waterfall Summary</b>			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	10,215,263.64
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	636,720.48	\$ 9,578,543.16
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 9,578,543.16
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	119,211.80	\$ 9,459,331.36
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 9,459,331.36
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,100,000.00	\$ 8,359,331.36
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.	\$	-	\$ 8,359,331.36
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.	\$	-	\$ 8,359,331.36
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	8,359,331.36	\$ -
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	\$ -	\$ 132,294.33	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 43,315.05	\$ -	\$ -	\$ -	\$ -

**C. 2014 Series Interest And Principal Detail**

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 337,469.91	\$ 337,469.91	\$ -	\$ -	\$ 337,469.91
2014 A-2 Bonds	\$ 123,641.19	\$ 123,641.19	\$ -	\$ -	\$ 123,641.19
2014 B Bonds	\$ 119,211.80	\$ 119,211.80	\$ -	\$ -	\$ 119,211.80

**D. Note Principal Balances**

	10/3/2016	Paydown Factors	11/1/2016
2005 A-2 Bonds	\$ -	-	\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 167,219,000.00	-	\$ 167,219,000.00
2005 A-3 Bonds Ending Balance Factor	0.739907080	-	0.739907080
2006 A-1 Bonds	\$ -	-	\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 55,888,000.00	-	\$ 55,888,000.00
2006 A-2 Bonds Ending Balance Factor	0.310488889	-	0.310488889
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 9/30/2016		
Current Pool Balance	Initial Pool Balance	%
\$ 705,270,343.00	\$ 928,789,580.00	75.93%
10 % or Less - Qualify for Optional Redemption		N

X. Items to Note

VIII. 2005 & 2006 Series Interest Rates for Next Payment Date					
<b>Next Payment Date</b>					
<b>First Date in Accrual Period</b>		9/2/2016			
<b>Last Date in Accrual Period</b>		11/30/2016			
<b>Days in Accrual Period</b>		90			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.84211%	0.96211%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.84211%	0.98211%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.84211%	0.96211%

IX. 2014 Series Interest Rates for Next Payment Date					
<b>Next Payment Date</b>		12/1/2016			
<b>First Date in Accrual Period</b>		11/1/2016			
<b>Last Date in Accrual Period</b>		11/30/2016			
<b>Days in Accrual Period</b>		30			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.53267%	1.28267%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.53267%	1.53267%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.53267%	2.03267%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>9/30/2016</b>
i.	Student Loan Principal Balance	\$ 702,711,587.98
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,092,106.18
iii.	Debt Service Reserve Account - Senior	3,302,320.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	46,820,000.00
vi.	General Revenue Fund	10,215,263.64
vii.	Accrued Interest on Investments	10,262.78
viii.	Other Cash and Investments	11,167,791.57
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 783,501,832.15</b>
x.	Senior Bonds Outstanding	\$ 651,607,000.00
xi.	Senior Bond Accrued Interest	657,248.03
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	123,079.22
xiv.	Accrued Expenses	437,666.89
<b>xv.</b>	<b>Total Liabilities</b>	<b>725,824,994.14</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>120.0%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>107.95%</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	26,094,282.22
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	936,861,668.34
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	3,576,391.72
v.	Cumulative Principal Balance of Defaulted Student Loans	48,829,141.01
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	5.21%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	3,515,603.31
ii.	Principal Balance of Loans Having a Claim Paid During Period	3,576,391.72
iii.	Cumulative Default Claims Principal Balance Reimbursed	48,047,176.03
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	48,829,141.01
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.40%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	94.11
ii.	Cumulative Principal of Default Claims Rejected	102,097.62
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.21%

**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

**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%

XIV. Portfolio Characteristics as of 9/30/2016										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	179	147	569,881.50	471,336.55	0.08%	0.07%	149.34	149.84	0.00	0.00
Unsubsidized Loans	148	118	523,110.92	412,777.24	0.07%	0.06%	147.23	146.47	0.00	0.00
<b>Grace</b>										
Subsidized Loans	80	86	264,903.02	287,021.55	0.04%	0.04%	121.78	120.90	0.08	0.00
Unsubsidized Loans	82	84	326,064.49	329,500.14	0.05%	0.05%	121.63	120.44	0.09	0.00
<b>Total Interim</b>	<b>489</b>	<b>435</b>	<b>\$ 1,683,959.93</b>	<b>\$ 1,500,635.48</b>	<b>0.23%</b>	<b>0.21%</b>	<b>139.02</b>	<b>136.96</b>	<b>0.03</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	3,153	4,189	16,507,643	23,336,449	2.28%	3.32%	147.64	157.42	7.66	7.98
31 to 60	649	491	3,103,209	2,306,641	0.43%	0.33%	127.59	119.38	8.46	8.34
61 to 90	529	52	2,517,213	240,661	0.35%	0.03%	126.42	113.56	9.03	7.19
91 to 120	346	238	1,519,387	1,000,576	0.21%	0.14%	120.10	116.55	9.41	9.75
121 to 150	172	228	731,369	1,150,177	0.10%	0.16%	112.72	115.45	10.15	9.69
151 to 180	163	132	741,524	569,600	0.10%	0.08%	117.94	114.28	10.20	10.09
181 and Above	151	181	698,372	807,876	0.10%	0.11%	110.92	113.47	10.69	10.74
<b>Total</b>	<b>5,163</b>	<b>5,511</b>	<b>25,818,717.23</b>	<b>29,411,980.93</b>	<b>3.57%</b>	<b>4.19%</b>	<b>137.58</b>	<b>148.22</b>	<b>8.22</b>	<b>8.25</b>
2nd year of repayment										
0 to 30	4,951	5,860	29,299,497	35,907,124	4.05%	5.11%	169.02	171.63	18.53	18.41
31 to 60	614	313	3,507,392	1,624,832	0.48%	0.23%	165.88	153.29	17.92	17.31
61 to 90	705	89	3,915,285	461,758	0.54%	0.07%	166.88	127.52	18.07	16.83
91 to 120	568	321	2,912,056	1,491,511	0.40%	0.21%	152.70	130.86	17.96	17.36
121 to 150	416	503	2,408,359	2,671,991	0.33%	0.38%	156.14	156.84	17.64	18.15
151 to 180	425	417	2,340,650	2,572,153	0.32%	0.37%	151.11	165.59	17.81	18.37
181 and Above	762	1,225	3,767,085	6,163,152	0.52%	0.88%	135.06	132.70	18.28	18.49
<b>Total</b>	<b>8,441</b>	<b>8,728</b>	<b>48,150,323.01</b>	<b>50,892,522.58</b>	<b>6.65%</b>	<b>7.24%</b>	<b>161.64</b>	<b>161.47</b>	<b>18.31</b>	<b>18.33</b>
3rd year of repayment										
0 to 30	5,517	5,815	32,048,146	35,450,173	4.43%	5.04%	171.54	176.45	30.64	30.83
31 to 60	352	254	2,863,225	1,400,233	0.40%	0.20%	184.43	147.72	29.22	30.15
61 to 90	305	35	2,075,602	314,673	0.29%	0.04%	162.02	181.88	29.96	30.03
91 to 120	196	165	975,080	901,802	0.13%	0.13%	145.28	142.56	30.12	29.21
121 to 150	153	227	1,222,384	1,848,123	0.17%	0.26%	155.60	188.76	29.63	29.52
151 to 180	175	185	1,158,586	1,131,026	0.16%	0.16%	176.06	171.32	29.42	28.91
181 and Above	284	452	1,822,322	2,772,950	0.25%	0.39%	163.17	166.10	30.04	29.01
<b>Total</b>	<b>6,982</b>	<b>7,133</b>	<b>42,165,344.89</b>	<b>43,818,980.33</b>	<b>5.82%</b>	<b>6.24%</b>	<b>170.58</b>	<b>174.65</b>	<b>30.41</b>	<b>30.55</b>
More than 3 years of repayment										
0 to 30	54,941	56,028	412,635,635	426,483,513	56.98%	60.69%	168.39	167.64	100.84	101.07
31 to 60	1,195	669	10,494,606	4,690,278	1.45%	0.67%	163.60	145.63	85.38	76.49
61 to 90	829	204	8,443,281	2,075,966	1.17%	0.30%	177.61	168.85	80.41	84.78
91 to 120	562	353	5,054,545	3,352,588	0.70%	0.48%	155.36	154.47	76.18	77.77
121 to 150	315	438	2,693,884	3,519,763	0.37%	0.50%	156.85	162.10	72.71	79.95
151 to 180	313	298	2,845,379	2,911,149	0.39%	0.41%	163.02	160.82	64.19	81.31
181 and Above	530	786	5,072,473	6,415,680	0.70%	0.91%	164.82	151.33	70.39	70.47
<b>Total</b>	<b>58,685</b>	<b>58,776</b>	<b>447,239,802.52</b>	<b>449,448,937.30</b>	<b>61.76%</b>	<b>63.96%</b>	<b>168.19</b>	<b>167.07</b>	<b>99.07</b>	<b>99.84</b>
<b>Subtotal</b>	<b>79,271</b>	<b>80,148</b>	<b>563,374,187.65</b>	<b>573,572,421.14</b>	<b>77.80%</b>	<b>81.62%</b>	<b>166.36</b>	<b>166.00</b>	<b>82.86</b>	<b>82.61</b>
<b>Deferment</b>										
Subsidized Loans	6,460	6,094	33,529,847.07	30,812,187.50	4.63%	4.38%	173.33	172.55	38.04	39.81
Unsubsidized Loans	5,111	4,828	34,243,449.88	31,492,099.56	4.73%	4.48%	182.05	180.24	33.67	36.65
<b>Forbearance</b>										
Subsidized Loans	6,892	4,758	41,985,523.16	28,071,800.42	5.80%	3.99%	164.21	164.95	43.63	44.51
Unsubsidized Loans	5,793	4,139	48,287,827.42	34,562,646.21	6.67%	4.92%	173.39	171.45	42.35	43.07
<b>Total Repayment</b>	<b>103,527</b>	<b>99,967</b>	<b>721,420,835.18</b>	<b>698,511,154.83</b>	<b>99.62%</b>	<b>99.40%</b>	<b>167.79</b>	<b>167.14</b>	<b>73.45</b>	<b>75.17</b>
Claims In Process	142	368	1,048,994.47	2,699,797.67	0.14%	0.38%	141.47	157.85	48.28	42.04
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>104,158</b>	<b>100,770</b>	<b>\$ 724,153,789.58</b>	<b>\$ 702,711,587.98</b>	<b>100.00%</b>	<b>100.00%</b>	<b>167.66</b>	<b>167.03</b>	<b>73.24</b>	<b>74.88</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 \$138,663,514.90 and represent 19.63% of the total loans having entered repayment. For the current period, these loans total \$139,977,733.74 and represent 20.04% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 9/30/2016**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 884,113.79	0.13%	29.84
Grace	616,521.69	0.09%	2.30
Deferment	62,304,287.06	8.87%	19.74
Forbearance	62,634,446.63	8.91%	3.63
Repayment	573,572,421.14	81.62%	166.00
Claims in Process	2,699,797.67	0.38%	NA
<b>Total</b>	<b>\$ 702,711,587.98</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 \$139,977,733.74 and represent 20.04% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 9/30/2016**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	31,566	\$ 88,186,187.60	12.55%
Unsubsidized Stafford Loans	25,213	105,190,043.57	14.97%
PLUS Loans - Parent	2,173	11,433,556.77	1.63%
PLUS Loans - Graduate/Professional	169	2,265,325.00	0.32%
Subsidized Consolidation Loans	20,786	229,737,425.96	32.69%
Unsubsidized Consolidation Loans	20,792	265,486,839.42	37.78%
Consolidation Loans (HEAL)	10	124,524.50	0.02%
SLS	61	287,685.16	0.04%
<b>Total</b>	<b>100,770</b>	<b>\$ 702,711,587.98</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	83,711	\$ 642,630,381.48	91.45%
Two Year	15,609	49,686,478.70	7.07%
For Profit	1,184	6,670,234.04	0.95%
Out of Country/Unknown	266	3,724,493.76	0.53%
<b>Total</b>	<b>100,770</b>	<b>\$ 702,711,587.98</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 9/30/2016**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 702,711,587.98	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 9/30/2016**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	72,271	\$ 624,266,530.78	88.84%
Variable Rate	28,499	78,445,057.20	11.16%
Total	100,770	\$ 702,711,587.98	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%	31,212	125,794,044.76	17.90%
3.00% - 3.99%	13,234	143,958,722.13	20.49%
4.00% - 4.99%	13,596	147,204,264.98	20.95%
5.00% - 5.99%	8,236	62,041,157.02	8.83%
6.00% - 6.99%	28,861	155,827,548.77	22.18%
7.00% or greater	5,631	67,885,850.32	9.66%
Total	100,770	\$ 702,711,587.98	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	55,401	\$ 418,159,942.35	59.51%
April 1, 2006 - Sept. 30, 2007	23,017	186,135,565.64	26.49%
October 1, 2007 and after	22,352	98,416,079.99	14.01%
Total	100,770	\$ 702,711,587.98	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	560	\$ 375,101.80	0.07%
13 - 24	2,123	1,947,518.56	0.35%
25 - 36	4,478	6,033,235.14	1.07%
37 - 48	6,729	13,390,184.06	2.38%
49 - 60	6,089	15,934,897.80	2.83%
61 - 72	6,148	19,070,690.86	3.39%
73 - 84	6,810	24,587,383.87	4.37%
85 - 96	6,527	28,223,259.10	5.02%
97 - 108	10,235	47,393,794.02	8.43%
109 - 120	10,201	52,855,164.19	9.40%
121 - 132	4,150	28,534,277.11	5.08%
133 - 144	2,591	20,920,112.02	3.72%
145 - 156	2,208	21,296,662.49	3.79%
157 - 168	1,733	21,353,827.59	3.80%
169 - 180	1,584	21,432,285.96	3.81%
181 - 192	1,252	19,951,508.65	3.55%
193 - 204	1,180	21,206,385.87	3.77%
205 - 216	1,700	27,538,192.95	4.90%
217 - 228	1,689	27,960,553.72	4.97%
229 - 240	1,443	25,447,314.88	4.53%
241 - 252	1,143	24,590,096.52	4.37%
253 - 264	1,005	19,469,080.48	3.46%
265 - 276	851	18,341,061.38	3.26%
277 - 288	837	15,733,114.73	2.80%
289 - 300	474	11,756,482.29	2.09%
Greater than 300	563	26,853,586.59	4.78%
Total	84,303	\$ 562,195,772.63	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 \$139,977,733.74 and represent 20.04% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 9/30/2016 (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	518	\$ 1,222,905.73	0.17%
October 1, 1993 to June 30, 2006	60,748	457,402,758.15	65.09%
July 1, 2006 and after	39,504	244,085,924.10	34.73%
Total	100,770	\$ 702,711,587.98	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	19,457	\$ 48,342,259.97	6.88%
\$5,000 to \$9,999	11,220	81,510,380.04	11.60%
\$10,000 to \$14,999	6,484	79,636,256.87	11.33%
\$15,000 to \$19,999	3,582	62,033,902.99	8.83%
\$20,000 to \$24,999	2,293	51,271,274.60	7.30%
\$25,000 to \$29,999	1,610	44,168,720.44	6.29%
\$30,000 to \$34,999	1,180	38,240,133.08	5.44%
\$35,000 to \$39,999	922	34,444,183.18	4.90%
\$40,000 to \$44,999	726	30,854,618.79	4.39%
\$45,000 to \$49,999	527	24,978,770.78	3.55%
\$50,000 to \$54,999	457	23,931,342.41	3.41%
\$55,000 to \$59,999	384	22,008,564.09	3.13%
\$60,000 to \$64,999	299	18,646,147.51	2.65%
\$65,000 to \$69,999	248	16,717,844.78	2.38%
\$70,000 to \$74,999	213	15,441,515.91	2.20%
\$75,000 and Above	1,009	110,485,672.54	15.72%
Total	50,611	\$ 702,711,587.98	100.00%

**XVII. Collateral Tables as of 9/30/2016 (continued from previous page)**

<b>G. Distribution by Guaranty Agency</b>			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	100,770	\$ 702,711,587.98	100.00%

<b>H. Distribution by SAP Interest Rate Index</b>				
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	2.47%	96,420	\$ 673,069,607.81	95.80%
91 Day T-Bill Index	3.07%	4,340	29,517,455.67	4.20%
Total		100,760	\$ 702,587,063.48	100.00%

<b>I. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>			
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	55,972	361,409,705.94	63.01%
Extended	2,161	12,781,589.06	2.23%
Graduated	7,619	77,796,122.63	13.56%
Graduated Extended	1,485	10,265,498.78	1.79%
Income Sensitive	4	20,618.71	0.00%
Income-Based (IBR)	12,907	111,298,886.02	19.40%
Total	80,148	\$ 573,572,421.14	100.00%