

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: November 1, 2017



Table of Contents

	<u>Page</u>
I. Principal Parties to the Transaction	3
II. Explanations, Definitions, Abbreviations	3
III. Trust Parameters	4
IV. Transactions for the Time Period	5
V. Cash Payment Detail and Available Funds for the Time Period	6
VI. Distributions	7 - 8
VII. Optional Redemption Information	9
VIII. 2005 & 2006 Series Interest Rates for Next Payment Date	9
IX. 2014 Series Interest Rates for Next Payment Date	9
X. Items to Note	9
XI. Collateralization	10
XII. Student Loan Default Summary	10
XIII. Payment History and CPR	11
XIV. Portfolio Characteristics	12 - 13
XV. Portfolio Characteristics by Loan and School Type	13
XVI. Servicer Totals	13
XVII. Collateral Tables	14 - 16

I. Principal Parties to the Transaction

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

II. Explanations, Definitions, Abbreviations

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

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		8/31/2017		Activity		9/30/2017				
i.	Portfolio Principal Balance	\$	613,751,839.77	\$	(7,869,333.82)	\$	605,882,505.95			
ii.	Accrued Interest to be Capitalized		1,766,502.02				1,835,125.08			
iii.	Pool Balance (III.A.i + III.A.ii)		615,518,341.79				607,717,631.03			
iv.	Borrower Accrued Interest		10,232,022.96				10,230,077.99			
v.	Weighted Average Coupon (WAC) - Gross		4.91%				4.91%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.52%				4.52%			
vii.	Weighted Average Payments Made*		82.88				83.60			
viii.	Weighted Average Remaining Months to Maturity**		165.51				165.40			
ix.	Number of Loans		87,726				86,651			
x.	Number of Borrowers		44,039				43,490			
xi.	Average Borrower Indebtedness		13,936.55				13,931.54			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		9/1/2017								
Last Date in Accrual Period		11/30/2017								
Days in Accrual Period		91								
Payment Date		12/1/2017								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/1/2017	Interest Due	11/1/2017	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	1.31611%	1.4361100%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	1.31611%	1.4561100%	12/1/2023	\$ 91,790,000.00	\$ -	\$ 91,790,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	1.31611%	1.4061100%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	1.31611%	1.4361100%	12/1/2022	\$ 14,647,000.00	\$ -	\$ 14,647,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		10/2/2017								
Last Date in Accrual Period		10/31/2017								
Days in Accrual Period		30								
Payment Date		11/1/2017								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/2/2017	Interest Due	11/1/2017	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.23500%	1.9850000%	5/1/2030	\$ 328,000,000.00	\$ 542,566.67	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.23500%	2.2350000%	1/3/2033	\$ 100,500,000.00	\$ 187,181.25	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.23500%	2.7350000%	8/1/2035	\$ 73,000,000.00	\$ 166,379.17	\$ 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 \$151,622,435.75 and represent 24.97% of the total loans having entered repayment. For the current period, these loans total \$152,819,515.09 and represent 25.43% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2017 - 9/30/2017
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 4,057,999.27
ii.	Principal Collections from Guaranty Agency	2,537,667.19
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,981,209.43
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 8,576,875.89
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 46,175.48
ii.	Principal Realized Losses - Other	13,682.73
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(767,400.28)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (707,542.07)
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)		\$ 7,869,333.82
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,188,821.20
ii.	Interest Claims Received from Guaranty Agency	125,319.21
iii.	Late Fees & Other	32,045.87
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	25,177.17
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,371,363.45
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 52.57
ii.	Interest Losses - Other	6,820.54
iii.	Interest Capitalized into Principal During Collection Period	767,400.28
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 774,273.39
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,145,636.84
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,766,502.02
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(767,400.28)
iii.	Change in Interest Expected to be Capitalized	836,023.34
iv.	Interest Expected to be Capitalized - Ending	\$ 1,835,125.08

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 2,412,560.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	2,135,620.00
iv.	Releases or Replenishments in Waterfall Process	276,940.00
v.	Balance on Current Payment Date	\$ 2,135,620.00
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	\$ 32,148,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 32,148,000.00
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	276,940.00
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	9,948,239.34
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	27,743.06
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 10,252,922.40
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 271,075.78
ii.	Trustee Fees	-
iii.	Administrator Fees	10,229.40
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	386,890.75
viii.	Other	1,478.00
ix.	Total	\$ 669,673.93

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	10,252,922.40
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	858,657.12	\$ 9,394,265.28
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 9,394,265.28
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	166,379.17	\$ 9,227,886.11
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 9,227,886.11
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	900,000.00	\$ 8,327,886.11
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.	\$	-	\$ 8,327,886.11
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.	\$	-	\$ 8,327,886.11
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	8,327,886.11	\$ -
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	\$	-	\$	111,380.28	\$	-	\$	-	\$	-	\$ -
2006 A-1 Bonds	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
2006 A-2 Bonds	\$	-	\$	17,528.92	\$	-	\$	-	\$	-	\$ -
C. 2014 Series Interest And Principal Detail											
	Interest Due		Interest Paid		Principal Due		Principal Paid		Total Payment Amount		
2014 A-1 Bonds	\$	542,566.67	\$	542,566.67	\$	-	\$	-	\$	542,566.67	
2014 A-2 Bonds	\$	187,181.25	\$	187,181.25	\$	-	\$	-	\$	187,181.25	
2014 B Bonds	\$	166,379.17	\$	166,379.17	\$	-	\$	-	\$	166,379.17	
D. Note Principal Balances											
	10/2/2017		Paydown Factors				11/1/2017				
2005 A-2 Bonds	\$	-					\$	-			
2005 A-2 Bonds Ending Balance Factor								-			
2005 A-3 Bonds	\$	91,790,000.00					\$	91,790,000.00			
2005 A-3 Bonds Ending Balance Factor		0.406150442						0.406150442			
2006 A-1 Bonds	\$	-					\$	-			
2006 A-1 Bonds Ending Balance Factor								-			
2006 A-2 Bonds	\$	14,647,000.00					\$	14,647,000.00			
2006 A-2 Bonds Ending Balance Factor		0.081372222						0.081372222			
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 9/30/2017		
Current Pool Balance	Initial Pool Balance	%
\$ 607,717,631.03	\$ 928,789,580.00	65.43%
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	12/1/2017				
First Date in Accrual Period	9/1/2017				
Last Date in Accrual Period	11/30/2017				
Days in Accrual Period	91				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	1.31611%	1.43611%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	1.31611%	1.45611%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	1.31611%	1.43611%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	12/1/2017				
First Date in Accrual Period	11/1/2017				
Last Date in Accrual Period	11/30/2017				
Days in Accrual Period	30				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.24214%	1.99214%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.24214%	2.24214%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.24214%	2.74214%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		9/30/2017
i.	Student Loan Principal Balance	\$ 605,882,505.95
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,603,312.45
iii.	Debt Service Reserve Account - Senior	2,135,620.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	32,148,000.00
vi.	General Revenue Fund	10,252,922.40
vii.	Accrued Interest on Investments	15,071.05
viii.	Other Cash and Investments	10,663,150.61
ix.	Total Assets	\$ 670,883,082.46
x.	Senior Bonds Outstanding	\$ 534,937,000.00
xi.	Senior Bond Accrued Interest	859,449.85
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	166,514.22
xiv.	Accrued Expenses	382,284.41
xv.	Total Liabilities	609,345,248.48
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	125.12%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	110.10%

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	36,915,857.13
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	947,683,243.25
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	4,849,860.36
v.	Cumulative Principal Balance of Defaulted Student Loans	69,144,402.18
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	7.30%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	4,776,004.52
ii.	Principal Balance of Loans Having a Claim Paid During Period	4,849,860.36
iii.	Cumulative Default Claims Principal Balance Reimbursed	68,027,582.35
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	69,144,402.18
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.38%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	115,104.70
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.17%

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

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%

XIV. Portfolio Characteristics as of 9/30/2017										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2017	9/30/2017	6/30/2017	9/30/2017	6/30/2017	9/30/2017	6/30/2017	9/30/2017	6/30/2017	9/30/2017
Interim										
In School										
Subsidized Loans	103	80	333,446.58	266,166.58	0.05%	0.04%	155.31	155.99	0.00	0.00
Unsubsidized Loans	75	58	290,471.34	211,098.22	0.05%	0.03%	150.41	148.74	0.00	0.00
Grace										
Subsidized Loans	31	44	102,345.59	135,621.84	0.02%	0.02%	121.89	120.67	0.06	0.00
Unsubsidized Loans	33	39	96,664.90	139,195.78	0.02%	0.02%	121.93	120.39	0.08	0.00
Total Interim	242	221	\$ 822,928.41	\$ 752,082.42	0.13%	0.12%	145.50	141.00	0.02	0.00
Repayment										
1st year of repayment										
0 to 30	2,696	2,209	13,991,229	11,854,222	2.23%	1.96%	148.90	148.60	8.50	8.61
31 to 60	273	195	1,419,206	1,053,032	0.23%	0.17%	116.81	131.09	9.51	9.53
61 to 90	218	141	1,150,828	697,178	0.18%	0.12%	125.91	117.27	9.91	9.43
91 to 120	115	67	607,376	335,640	0.10%	0.06%	132.21	108.87	9.82	9.58
121 to 150	106	34	504,378	173,485	0.08%	0.03%	122.04	107.41	10.97	10.84
151 to 180	243	27	1,032,409	130,067	0.16%	0.02%	117.17	116.63	10.39	10.43
181 and Above	49	84	290,917	352,475	0.05%	0.06%	187.97	107.40	11.20	10.89
Total	3,700	2,757	18,996,341.65	14,596,099.11	3.02%	2.41%	141.28	141.73	8.92	8.84
2nd year of repayment										
0 to 30	5,182	4,898	29,877,508	28,448,406	4.76%	4.70%	177.36	176.38	18.22	18.65
31 to 60	487	505	2,907,302	2,956,814	0.46%	0.49%	184.92	173.82	18.46	19.13
61 to 90	575	463	3,255,534	2,473,774	0.52%	0.41%	173.48	145.48	18.14	18.77
91 to 120	413	327	1,915,993	1,775,685	0.31%	0.29%	136.29	160.65	18.36	18.78
121 to 150	366	228	2,126,562	1,598,877	0.34%	0.26%	149.16	179.62	17.74	18.84
151 to 180	893	292	4,612,844	1,679,673	0.73%	0.28%	126.52	164.57	17.92	18.17
181 and Above	576	1,257	2,908,409	6,476,726	0.46%	1.07%	129.03	130.47	18.81	18.84
Total	8,492	7,970	47,604,153.87	45,409,955.27	7.58%	7.49%	163.19	163.09	18.22	18.71
3rd year of repayment										
0 to 30	4,617	4,199	28,057,152	25,292,334	4.47%	4.17%	179.73	184.88	30.42	30.60
31 to 60	278	303	1,953,174	1,540,471	0.31%	0.25%	164.64	152.34	29.83	30.25
61 to 90	287	230	2,024,376	2,144,580	0.32%	0.35%	158.04	206.33	30.78	30.88
91 to 120	155	167	937,244	1,000,180	0.15%	0.17%	161.89	157.22	30.05	29.70
121 to 150	255	135	1,684,177	745,103	0.27%	0.12%	179.48	151.65	28.64	30.01
151 to 180	431	190	2,839,754	877,710	0.45%	0.14%	185.34	122.09	29.25	29.55
181 and Above	281	739	1,824,361	4,398,364	0.29%	0.73%	160.18	154.88	29.46	29.81
Total	6,304	5,963	39,320,238.74	35,998,742.06	6.26%	5.94%	176.60	175.84	30.19	30.44
More than 3 years of repayment										
0 to 30	52,641	50,799	392,832,845	379,784,704	62.55%	62.68%	166.14	165.78	106.00	107.54
31 to 60	1,043	1,191	9,425,662	9,346,698	1.50%	1.54%	161.09	155.11	88.49	85.13
61 to 90	806	774	7,434,734	7,665,563	1.18%	1.27%	158.44	164.77	78.93	86.07
91 to 120	540	538	4,463,430	4,466,225	0.71%	0.74%	156.82	154.58	77.42	83.39
121 to 150	478	337	3,705,925	2,824,062	0.59%	0.47%	149.49	149.55	77.42	82.47
151 to 180	635	355	4,129,539	2,944,549	0.66%	0.49%	149.68	155.70	76.41	73.01
181 and Above	695	1,275	6,298,289	9,747,917	1.00%	1.61%	158.64	156.79	80.53	78.52
Total	56,838	55,269	428,290,425.70	416,779,718.45	68.20%	68.79%	165.50	165.12	103.94	105.29
Subtotal	75,334	71,959	534,211,159.96	512,784,514.89	85.06%	84.63%	164.95	164.79	87.49	89.62
Deferment										
Subsidized Loans	4,267	4,187	21,799,941.42	21,275,234.62	3.47%	3.51%	169.92	170.01	45.70	46.86
Unsubsidized Loans	3,484	3,408	23,453,970.35	22,518,697.80	3.73%	3.72%	179.46	180.01	42.74	43.53
Forbearance										
Subsidized Loans	3,380	3,345	21,073,799.45	20,612,576.96	3.36%	3.40%	164.66	162.07	52.06	55.96
Unsubsidized Loans	2,918	2,910	24,284,753.06	23,868,372.70	3.87%	3.94%	173.06	168.67	47.68	54.50
Total Repayment	89,383	85,809	624,823,624.24	601,059,396.97	99.49%	99.20%	165.98	165.61	81.61	83.83
Claims In Process	335	621	2,359,637.06	4,071,026.56	0.38%	0.67%	132.24	138.47	62.16	49.58
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
Grand Total	89,960	86,651	\$ 628,006,189.71	\$ 605,882,505.95	100.00%	100.00%	165.82	165.40	81.43	83.50

*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 \$151,622,435.75 and represent 24.97% of the total loans having entered repayment. For the current period, these loans total \$152,819,515.09 and represent 25.43% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 9/30/2017

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 477,264.80	0.08%	30.25
Grace	274,817.62	0.05%	2.18
Deferment	43,793,932.42	7.23%	21.17
Forbearance	44,480,949.66	7.34%	3.31
Repayment	512,784,514.89	84.63%	164.79
Claims in Process	4,071,026.56	0.67%	NA
Total	\$ 605,882,505.95	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 \$152,819,515.09 and represent 25.43% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 9/30/2017

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	26,836	\$ 74,062,370.77	12.22%
Unsubsidized Stafford Loans	21,365	88,860,446.90	14.67%
PLUS Loans - Parent	1,767	8,750,657.63	1.44%
PLUS Loans - Graduate/Professional	139	1,931,991.60	0.32%
Subsidized Consolidation Loans	18,251	199,270,656.13	32.89%
Unsubsidized Consolidation Loans	18,228	232,630,074.16	38.40%
Consolidation Loans (HEAL)	10	121,394.90	0.02%
SLS	55	254,913.86	0.04%
Total	86,651	\$ 605,882,505.95	100.00%
School Type			
Four Year	72,030	\$ 553,546,247.34	91.36%
Two Year	13,417	43,540,323.70	7.19%
For Profit	965	5,459,365.82	0.90%
Out of Country/Unknown	239	3,336,569.09	0.55%
Total	86,651	\$ 605,882,505.95	100.00%

XVI. Servicer Totals as of 9/30/2017

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 605,882,505.95	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 9/30/2017

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	62,730	\$ 540,274,083.78	89.17%
Variable Rate	23,921	65,608,422.17	10.83%
Total	86,651	\$ 605,882,505.95	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%	4,554	49,606,602.66	8.19%
3.00% - 3.99%	31,603	176,322,557.30	29.10%
4.00% - 4.99%	13,920	135,961,698.51	22.44%
5.00% - 5.99%	7,146	54,055,239.60	8.92%
6.00% - 6.99%	24,735	132,790,145.59	21.92%
7.00% or greater	4,693	57,146,262.29	9.43%
Total	86,651	\$ 605,882,505.95	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	47,562	\$ 360,635,872.23	59.52%
April 1, 2006 - Sept. 30, 2007	19,957	162,345,921.41	26.79%
October 1, 2007 and after	19,132	82,900,712.31	13.68%
Total	86,651	\$ 605,882,505.95	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	1,013	\$ 546,659.16	0.12%
13 - 24	2,950	2,623,866.41	0.58%
25 - 36	5,348	7,860,304.32	1.74%
37 - 48	4,899	10,425,988.52	2.31%
49 - 60	4,952	13,150,374.62	2.91%
61 - 72	5,407	16,970,849.48	3.76%
73 - 84	4,823	19,134,192.00	4.23%
85 - 96	5,238	23,874,766.95	5.28%
97 - 108	7,904	39,404,949.16	8.72%
109 - 120	5,488	32,158,605.19	7.12%
121 - 132	2,482	18,445,162.03	4.08%
133 - 144	1,965	17,977,821.86	3.98%
145 - 156	1,527	16,627,963.37	3.68%
157 - 168	1,428	18,477,325.54	4.09%
169 - 180	1,210	17,855,245.43	3.95%
181 - 192	1,063	18,243,763.59	4.04%
193 - 204	1,450	22,127,440.61	4.90%
205 - 216	1,442	23,105,933.28	5.11%
217 - 228	1,361	23,238,629.19	5.14%
229 - 240	1,097	22,336,540.96	4.94%
241 - 252	995	18,747,714.66	4.15%
253 - 264	781	16,357,862.65	3.62%
265 - 276	644	13,066,438.46	2.89%
277 - 288	699	12,570,064.94	2.78%
289 - 300	286	10,201,596.02	2.26%
Greater than 300	371	16,336,936.68	3.62%
Total	66,823	\$ 451,866,995.08	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 \$152,819,515.09 and represent 25.43% of the total loans currently having entered repayment

XVII. Collateral Tables as of 9/30/2017 (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	462	\$ 1,020,858.82	0.17%
October 1, 1993 to June 30, 2006	52,124	394,511,381.59	65.11%
July 1, 2006 and after	34,065	210,350,265.54	34.72%
Total	86,651	\$ 605,882,505.95	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	17,061	\$ 41,232,765.40	6.81%
\$5,000 to \$9,999	9,325	68,027,577.34	11.23%
\$10,000 to \$14,999	5,406	66,466,444.53	10.97%
\$15,000 to \$19,999	3,059	52,864,049.79	8.73%
\$20,000 to \$24,999	2,050	45,834,011.57	7.56%
\$25,000 to \$29,999	1,346	36,828,428.78	6.08%
\$30,000 to \$34,999	1,098	35,512,191.70	5.86%
\$35,000 to \$39,999	763	28,521,388.11	4.71%
\$40,000 to \$44,999	616	26,110,270.19	4.31%
\$45,000 to \$49,999	491	23,264,282.03	3.84%
\$50,000 to \$54,999	388	20,361,808.07	3.36%
\$55,000 to \$59,999	341	19,586,015.05	3.23%
\$60,000 to \$64,999	260	16,266,988.49	2.68%
\$65,000 to \$69,999	230	15,515,248.14	2.56%
\$70,000 to \$74,999	164	11,870,167.02	1.96%
\$75,000 and Above	892	97,620,869.74	16.11%
Total	43,490	\$ 605,882,505.95	100.00%

XVII. Collateral Tables as of 9/30/2017 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	86,651	\$ 605,882,505.95	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	2.48%	83,039	\$ 580,885,593.35	95.89%
91 Day T-Bill Index	3.07%	3,602	24,875,517.70	4.11%
Total		86,641	\$ 605,761,111.05	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	44,024	282,000,446.23	54.99%
Extended	1,980	11,410,660.97	2.23%
Graduated	7,696	77,957,094.55	15.20%
Graduated Extended	1,700	12,462,845.36	2.43%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	16,559	128,953,467.78	25.15%
Total	71,959	\$ 512,784,514.89	100.00%