

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: November 2, 2015



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.
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										
		8/31/2015		Activity		9/30/2015				
i.	Portfolio Principal Balance	\$	802,504,431.05	\$	(8,542,261.72)	\$	793,962,169.33			
ii.	Accrued Interest to be Capitalized		3,432,967.74				3,500,232.40			
iii.	Pool Balance (III.A.i + III.A.ii)		805,937,398.79				797,462,401.73			
iv.	Borrower Accrued Interest		10,820,912.66				10,855,958.02			
v.	Weighted Average Coupon (WAC) - Gross		4.82%				4.82%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.45%				4.44%			
vii.	Weighted Average Payments Made*		67.32				67.91			
viii.	Weighted Average Remaining Months to Maturity**		170.51				170.17			
ix.	Number of Loans		115,875				114,737			
x.	Number of Borrowers		58,510				57,940			
xi.	Average Borrower Indebtedness		13,715.68				13,703.18			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		9/1/2015								
Last Date in Accrual Period		11/30/2015								
Days in Accrual Period		91								
Payment Date		12/1/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/1/2015	Interest Due	11/2/2015	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.32900%	0.4490000%	12/1/2020	\$ 19,650,000.00	\$ -	\$ 19,650,000.00
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.32900%	0.4690000%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.32900%	0.4190000%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.32900%	0.4490000%	12/1/2022	\$ 116,619,000.00	\$ -	\$ 116,619,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		10/1/2015								
Last Date in Accrual Period		11/1/2015								
Days in Accrual Period		32								
Payment Date		11/2/2015								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/1/2015	Interest Due	11/2/2015	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.19300%	0.9430000%	5/1/2030	\$ 328,000,000.00	\$ 274,936.89	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.19300%	1.1930000%	1/3/2033	\$ 100,500,000.00	\$ 106,574.67	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.19300%	1.6930000%	8/1/2035	\$ 73,000,000.00	\$ 109,856.89	\$ 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 \$130,534,073.40 and represent 16.37% of the total loans having entered repayment. For the current period, these loans total \$131,486,934.42 and represent 16.66% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2015 - 9/30/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,066,313.33
ii.	Principal Collections from Guaranty Agency	1,805,893.32
iii.	Principal Repurchases/Reimbursements by Servicer	6,329.40
iv.	Paydown due to Loan Consolidation	2,413,386.67
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 9,291,922.72
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 31,747.61
ii.	Principal Realized Losses - Other	77,538.07
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(859,003.29)
v.	Other Adjustments	56.61
vi.	Total Non-Cash Principal Activity	\$ (749,661.00)
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)		\$ 8,542,261.72
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,674,384.04
ii.	Interest Claims Received from Guaranty Agency	80,152.63
iii.	Late Fees & Other	60,509.69
iv.	Interest Repurchases/Reimbursements by Servicer	1,099.43
v.	Interest due to Loan Consolidation	29,208.35
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,845,354.14
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ (1.29)
ii.	Interest Losses - Other	5,018.58
iii.	Interest Capitalized into Principal During Collection Period	859,003.29
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 864,020.58
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,709,374.72
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,432,967.74
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(859,003.29)
iii.	Change in Interest Expected to be Capitalized	926,267.95
iv.	Interest Expected to be Capitalized - Ending	\$ 3,500,232.40

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 5,099,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	4,693,940.00
iv.	Releases or Replenishments in Waterfall Process	405,060.00
v.	Balance on Current Payment Date	\$ 4,693,940.00
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	\$ 82,414,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 82,414,000.00
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	405,060.00
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	11,137,276.86
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	23,558.18
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 11,565,895.04
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 354,442.13
ii.	Trustee Fees	-
iii.	Administrator Fees	13,375.34
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	492,279.54
viii.	Other	20,000.00
ix.	Total	\$ 880,097.01

VI. Distributions

A. Waterfall Summary

		Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$ 11,565,895.04
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$ 530,114.92	\$ 11,035,780.12
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$ -	\$ 11,035,780.12
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$ 109,856.89	\$ 10,925,923.23
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$ -	\$ 10,925,923.23
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$ 1,500,000.00	\$ 9,425,923.23
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.	\$ -	\$ 9,425,923.23
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.	\$ -	\$ 9,425,923.23
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$ 9,425,923.23	\$ -
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	\$ -	\$ 7,842.53	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 94,216.89	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 46,543.94	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 274,936.89	\$ 274,936.89	\$ -	\$ -	\$ 274,936.89
2014 A-2 Bonds	\$ 106,574.67	\$ 106,574.67	\$ -	\$ -	\$ 106,574.67
2014 B Bonds	\$ 109,856.89	\$ 109,856.89	\$ -	\$ -	\$ 109,856.89

D. Note Principal Balances

	10/1/2015	Paydown Factors	11/2/2015
2005 A-2 Bonds	\$ 19,650,000.00		\$ 19,650,000.00
2005 A-2 Bonds Ending Balance Factor	0.093571429	-	0.093571429
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	\$ 116,619,000.00		\$ 116,619,000.00
2006 A-2 Bonds Ending Balance Factor	0.647883333	-	0.647883333
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 9/30/2015		
Current Pool Balance	Initial Pool Balance	%
\$ 797,462,401.73	\$ 928,789,580.00	85.86%
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	12/1/2015				
First Date in Accrual Period	9/1/2015				
Last Date in Accrual Period	11/30/2015				
Days in Accrual Period	91				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.32900%	0.44900%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.32900%	0.46900%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.32900%	0.44900%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	12/1/2015				
First Date in Accrual Period	11/2/2015				
Last Date in Accrual Period	11/30/2015				
Days in Accrual Period	29				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.19300%	0.94300%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.19300%	1.19300%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.19300%	1.69300%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		9/30/2015
i.	Student Loan Principal Balance	\$ 793,962,169.33
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,887,358.13
iii.	Debt Service Reserve Account - Senior	4,693,940.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	82,414,000.00
vi.	General Revenue Fund	11,066,924.89
vii.	Accrued Interest on Investments	4,932.58
viii.	Other Cash and Investments	14,776,507.90
ix.	Total Assets	\$ 915,988,332.83
x.	Senior Bonds Outstanding	\$ 790,769,000.00
xi.	Senior Bond Accrued Interest	491,035.71
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	103,328.46
xiv.	Accrued Expenses	487,597.80
xv.	Total Liabilities	864,850,961.97
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	115.7%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	105.9%

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	14,582,248.01
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	925,349,634.13
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	6,338,629.43
v.	Cumulative Principal Balance of Defaulted Student Loans	28,085,494.16
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	3.04%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	6,238,429.80
ii.	Principal Balance of Loans Having a Claim Paid During Period	6,338,629.43
iii.	Cumulative Default Claims Principal Balance Reimbursed	27,646,409.92
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	28,085,494.16
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.44%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	22,665.62
ii.	Cumulative Principal of Default Claims Rejected	63,161.91
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.22%

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

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%

XIV. Portfolio Characteristics as of 9/30/2015										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015
Interim										
In School										
Subsidized Loans	362	318	1,183,013.77	1,015,259.77	0.14%	0.13%	146.56	145.44	0.00	0.00
Unsubsidized Loans	353	306	1,246,306.26	1,075,574.74	0.15%	0.14%	145.32	144.71	0.00	0.00
Grace										
Subsidized Loans	195	173	613,664.50	565,372.49	0.07%	0.07%	121.35	120.59	0.13	0.00
Unsubsidized Loans	201	185	731,195.92	689,616.63	0.09%	0.09%	121.55	120.19	0.11	0.00
Total Interim	1,111	982	\$ 3,774,180.45	\$ 3,345,823.63	0.46%	0.42%	137.21	135.91	0.04	0.00
Repayment										
1st year of repayment										
0 to 30	5,310	4,826	27,864,787.41	25,241,286.94	3.40%	3.18%	154.93	147.04	7.65	7.63
31 to 60	1,047	869	4,757,277.64	3,796,379.39	0.58%	0.48%	127.72	125.33	8.00	8.00
61 to 90	632	461	2,707,789.46	2,460,718.11	0.33%	0.31%	124.17	144.20	8.79	8.75
91 to 120	509	328	2,327,709.08	1,553,019.24	0.28%	0.20%	129.75	141.65	9.12	9.22
121 to 150	310	262	1,193,925.97	1,205,916.66	0.15%	0.15%	113.70	128.45	9.63	9.76
151 to 180	132	126	578,253.14	506,325.90	0.07%	0.06%	115.08	109.17	9.47	9.91
181 and Above	215	232	1,004,300.45	1,067,416.59	0.12%	0.13%	110.95	113.38	10.46	10.46
Total	8,155	7,104	40,434,043.15	35,831,062.83	4.93%	4.51%	143.94	141.40	8.01	8.01
2nd year of repayment										
0 to 30	7,151	6,463	40,967,558.33	37,269,004.45	4.99%	4.69%	168.30	169.15	18.42	18.59
31 to 60	840	723	4,793,172.11	4,017,603.54	0.58%	0.51%	164.33	170.13	17.60	17.95
61 to 90	701	670	3,617,923.16	3,683,517.01	0.44%	0.46%	149.20	161.33	17.50	18.05
91 to 120	677	438	3,679,309.00	2,253,907.73	0.45%	0.28%	164.62	156.55	17.94	17.44
121 to 150	626	488	3,258,894.17	2,758,813.74	0.40%	0.35%	158.91	164.24	18.07	17.86
151 to 180	281	381	1,372,875.33	1,873,725.10	0.17%	0.24%	137.74	144.06	17.69	17.83
181 and Above	1,130	1,216	5,802,695.63	6,457,323.50	0.71%	0.81%	154.92	148.38	18.60	18.74
Total	11,406	10,379	63,492,427.73	58,313,895.07	7.74%	7.34%	163.31	163.54	18.26	18.43
3rd year of repayment										
0 to 30	7,120	6,923	44,413,203.29	41,215,485.84	5.41%	5.19%	184.62	177.58	30.35	30.61
31 to 60	345	360	2,565,651.51	2,230,323.64	0.31%	0.28%	185.17	159.46	29.75	29.57
61 to 90	309	284	1,552,214.05	2,175,907.70	0.19%	0.27%	144.22	171.83	29.62	30.23
91 to 120	246	162	1,300,172.71	1,222,211.49	0.16%	0.15%	168.08	174.72	30.12	29.87
121 to 150	159	141	914,487.81	827,908.59	0.11%	0.10%	145.75	185.05	29.56	28.95
151 to 180	95	147	880,730.63	807,526.71	0.11%	0.10%	210.65	120.23	28.55	29.44
181 and Above	343	433	2,186,865.43	3,054,734.80	0.27%	0.38%	167.34	189.51	29.64	29.52
Total	8,617	8,450	53,813,325.43	51,534,098.77	6.56%	6.49%	182.15	176.71	30.22	30.42
More than 3 years of repayment										
0 to 30	56,474	55,757	435,442,230.93	429,770,804.70	53.08%	54.13%	171.62	171.52	95.68	96.85
31 to 60	1,285	1,224	12,119,413.35	11,041,597.76	1.48%	1.39%	168.30	162.24	77.45	82.71
61 to 90	840	699	8,115,672.11	6,114,272.35	0.99%	0.77%	164.12	156.19	78.13	82.04
91 to 120	514	459	5,037,887.32	4,270,743.24	0.61%	0.54%	179.33	155.65	73.26	72.82
121 to 150	479	316	5,041,586.53	2,679,573.98	0.61%	0.34%	167.26	157.79	73.25	71.35
151 to 180	155	275	1,351,848.29	2,773,553.46	0.16%	0.35%	155.77	150.45	68.49	75.62
181 and Above	601	687	6,039,192.56	6,154,599.59	0.74%	0.78%	171.88	168.09	66.72	70.75
Total	60,348	59,417	473,147,831.09	462,805,145.08	57.67%	58.29%	171.43	170.80	93.98	95.47
Subtotal	88,526	85,350	630,887,627.40	608,484,201.75	76.90%	76.64%	169.64	168.82	75.41	77.43
Deferment										
Subsidized Loans	8,079	7,964	40,809,000.64	40,503,710.07	4.97%	5.10%	173.67	173.45	32.02	34.58
Unsubsidized Loans	6,354	6,310	41,907,012.42	41,007,521.60	5.11%	5.16%	184.19	183.39	28.80	30.72
Forbearance										
Subsidized Loans	7,662	7,453	47,492,666.95	46,033,849.27	5.79%	5.80%	170.04	169.80	38.67	40.15
Unsubsidized Loans	6,493	6,400	54,050,000.79	52,880,382.31	6.59%	6.66%	176.85	175.83	35.90	37.72
Total Repayment	117,114	113,477	815,146,308.20	788,909,665.00	99.36%	99.36%	171.14	170.40	66.08	67.96
Claims In Process										
	262	274	1,477,611.94	1,699,627.11	0.18%	0.21%	146.08	150.42	32.29	43.75
Aged Claims Rejected (Uninsured)										
	1	4	4,119.83	7,053.59	0.00%	0.00%	89.00	-2.02	31.00	237.41
Grand Total	118,488	114,737	\$ 820,402,220.42	\$ 793,962,169.33	100.00%	100.00%	170.90	170.17	65.72	67.63

*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 \$130,534,073.40 and represent 16.37% of the total loans having entered repayment. For the current period, these loans total \$131,486,934.42 and represent 16.66% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 9/30/2015

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 2,090,834.51	0.26%	26.77
Grace	1,254,989.12	0.16%	2.03
Deferment	81,511,231.67	10.27%	17.87
Forbearance	98,914,231.58	12.46%	4.50
Repayment	608,491,255.34	76.64%	168.82
Claims in Process	1,699,627.11	0.21%	NA
Total	\$ 793,962,169.33	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 \$131,486,934.42 and represent 16.66% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 9/30/2015

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	36,342	\$ 102,947,729.22	12.97%
Unsubsidized Stafford Loans	28,952	121,061,104.31	15.25%
PLUS Loans - Parent	2,568	14,295,168.85	1.80%
PLUS Loans - Graduate/Professional	185	2,441,904.02	0.31%
Subsidized Consolidation Loans	23,363	259,448,335.49	32.68%
Unsubsidized Consolidation Loans	23,251	293,332,790.73	36.95%
Consolidation Loans (HEAL)	10	129,915.13	0.02%
SLS	66	305,221.58	0.04%
Total	114,737	\$ 793,962,169.33	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	95,098	\$ 726,341,619.44	91.48%
Two Year	17,973	55,907,976.31	7.04%
For Profit	1,366	7,640,408.76	0.96%
Out of Country/Unknown	300	4,072,164.82	0.51%
Total	114,737	\$ 793,962,169.33	100.00%

XVI. Servicer Totals as of 9/30/2015

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 793,962,169.33	100.00%

XVII. Collateral Tables as of 9/30/2015**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	81,817	\$ 702,908,319.97	88.53%
Variable Rate	32,920	91,053,849.36	11.47%
Total	114,737	\$ 793,962,169.33	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%	35,678	143,298,882.96	18.05%
3.00% - 3.99%	14,599	159,818,772.39	20.13%
4.00% - 4.99%	15,382	165,604,746.50	20.86%
5.00% - 5.99%	9,413	70,198,206.34	8.84%
6.00% - 6.99%	33,111	178,019,247.34	22.42%
7.00% or greater	6,554	77,022,313.80	9.70%
Total	114,737	\$ 793,962,169.33	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	62,839	\$ 470,476,373.98	59.26%
April 1, 2006 - Sept. 30, 2007	26,345	210,055,391.23	26.46%
October 1, 2007 and after	25,553	113,430,404.12	14.29%
Total	114,737	\$ 793,962,169.33	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	602	\$ 303,743.42	0.05%
13 - 24	1,424	1,266,010.82	0.19%
25 - 36	3,362	4,693,652.38	0.71%
37 - 48	5,639	10,746,231.42	1.62%
49 - 60	8,083	19,925,117.75	3.01%
61 - 72	7,128	22,074,069.47	3.33%
73 - 84	7,502	26,670,250.60	4.03%
85 - 96	8,555	33,694,014.08	5.09%
97 - 108	12,201	53,336,664.57	8.05%
109 - 120	14,572	69,282,607.14	10.46%
121 - 132	5,587	35,288,431.83	5.33%
133 - 144	3,983	30,254,505.57	4.57%
145 - 156	2,756	24,476,903.58	3.70%
157 - 168	2,249	24,085,865.94	3.64%
169 - 180	1,794	23,460,999.91	3.54%
181 - 192	1,550	23,487,954.07	3.55%
193 - 204	1,341	23,094,565.69	3.49%
205 - 216	1,288	24,177,278.09	3.65%
217 - 228	1,939	33,203,533.07	5.01%
229 - 240	1,756	28,940,405.34	4.37%
241 - 252	1,465	26,396,609.72	3.98%
253 - 264	1,232	26,877,197.83	4.06%
265 - 276	1,116	21,771,507.63	3.29%
277 - 288	1,111	21,873,617.35	3.30%
289 - 300	699	15,314,426.37	2.31%
Greater than 300	840	37,722,231.28	5.69%
Total	99,774	\$ 662,418,394.92	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 \$131,486,934.42 and represent 16.66% of the total loans currently having entered repayment

XVII. Collateral Tables as of 9/30/2015 (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	603	\$ 1,473,605.83	0.19%
October 1, 1993 to June 30, 2006	69,054	515,783,483.55	64.96%
July 1, 2006 and after	45,080	276,705,079.95	34.85%
Total	114,737	\$ 793,962,169.33	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	21,921	\$ 54,996,826.53	6.93%
\$5,000 to \$9,999	13,395	96,990,917.17	12.22%
\$10,000 to \$14,999	7,464	91,606,227.22	11.54%
\$15,000 to \$19,999	4,079	70,480,019.99	8.88%
\$20,000 to \$24,999	2,615	58,429,397.64	7.36%
\$25,000 to \$29,999	1,850	50,623,205.59	6.38%
\$30,000 to \$34,999	1,323	42,879,874.04	5.40%
\$35,000 to \$39,999	1,027	38,415,318.81	4.84%
\$40,000 to \$44,999	790	33,531,774.25	4.22%
\$45,000 to \$49,999	624	29,577,709.75	3.73%
\$50,000 to \$54,999	519	27,249,461.65	3.43%
\$55,000 to \$59,999	409	23,456,952.30	2.95%
\$60,000 to \$64,999	326	20,328,363.31	2.56%
\$65,000 to \$69,999	268	18,031,730.22	2.27%
\$70,000 to \$74,999	226	16,367,116.38	2.06%
\$75,000 and Above	1,104	120,997,274.48	15.24%
Total	57,940	\$ 793,962,169.33	100.00%

XVII. Collateral Tables as of 9/30/2015 (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	114,733	\$ 793,955,115.74	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%	109,652	\$ 759,411,039.91	95.66%
91 Day T-Bill Index	3.06%	5,074	34,420,848.76	4.34%
Total		114,726	\$ 793,831,888.67	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	62,171	399,836,519.25	65.71%
Extended	2,188	13,025,552.49	2.14%
Graduated	7,592	79,060,551.46	12.99%
Graduated Extended	1,406	9,714,414.40	1.60%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	11,993	106,847,164.15	17.56%
Total	85,350	\$ 608,484,201.75	100.00%