

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2014 Series Investor Report**

**Payment Date: November 2, 2020**



South Carolina Student Loan Corporation  
Student Loan Revenue Bonds, 2014 Series

Investor Report

Payment Date: 11/2/2020

Collection Period: 9/01/2020 - 9/30/2020

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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.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		8/31/2020		Activity		9/30/2020				
i.	Portfolio Principal Balance	\$	371,738,972.03	\$	(5,379,027.31)	\$	366,359,944.72			
ii.	Accrued Interest to be Capitalized		2,266,186.84				2,291,060.97			
iii.	Pool Balance (III.A.i + III.A.ii)		374,005,158.87				368,651,005.69			
iv.	Borrower Accrued Interest		13,005,772.61				12,938,553.75			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.76%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.35%				4.35%			
vii.	Weighted Average Payments Made*		110.74				111.51			
viii.	Weighted Average Remaining Months to Maturity**		156.89				156.46			
ix.	Number of Loans		49,560				48,842			
x.	Number of Borrowers		24,845				24,495			
xi.	Average Borrower Indebtedness		14,962.33				14,956.52			
<b>B. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>10/1/2020</b>								
<b>Last Date in Accrual Period</b>		<b>11/1/2020</b>								
<b>Days in Accrual Period</b>		<b>32</b>								
<b>Payment Date</b>		<b>11/2/2020</b>								
	<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>10/1/2020</b>	<b>Interest Due</b>	<b>11/2/2020</b>
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.14900%	0.8990000%	5/1/2030	\$ 145,765,668.49	\$ 116,482.97	\$ 140,264,143.30
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.14900%	1.1490000%	1/3/2033	\$ 100,500,000.00	\$ 102,644.00	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.14900%	1.6490000%	8/1/2035	\$ 73,000,000.00	\$ 107,001.78	\$ 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 \$135,125,311.42 and represent 36.64% of the total loans having entered repayment. For the current period, these loans total \$134,351,881.37 and represent 36.90% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2020 - 9/30/2020
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 2,947,978.35
ii.	Principal Collections from Guaranty Agency	1,482,824.15
iii.	Principal Repurchases/Reimbursements by Servicer	45,626.09
iv.	Paydown due to Loan Consolidation	1,330,400.23
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 5,806,828.82
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 27,334.20
ii.	Principal Realized Losses - Other	(30.50)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(455,105.21)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (427,801.51)
<b>C. 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>\$ 5,379,027.31</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 743,842.16
ii.	Interest Claims Received from Guaranty Agency	61,907.38
iii.	Late Fees & Other	12,144.91
iv.	Interest Repurchases/Reimbursements by Servicer	1,562.26
v.	Interest due to Loan Consolidation	38,717.28
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 858,173.99
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 20.19
ii.	Interest Losses - Other	18,079.53
iii.	Interest Capitalized into Principal During Collection Period	455,105.21
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 473,204.93
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		
		<b>\$ 1,331,378.92</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,266,186.84
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(455,105.21)
iii.	Change in Interest Expected to be Capitalized	479,979.34
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,291,060.97</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	\$ 627,641.58
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	615,664.17
iv.	Releases or Replenishments in Waterfall Process	11,977.41
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 615,664.17</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	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ -</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	11,977.41
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	6,665,002.81
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	673.72
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 6,677,653.94</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 164,185.95
ii.	Trustee Fees	-
iii.	Administrator Fees	6,195.77
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	246,076.92
viii.	Other	16,757.00
<b>ix.</b>	<b>Total</b>	<b>\$ 433,215.64</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	6,677,653.94
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	219,126.97	\$ 6,458,526.97
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 6,458,526.97
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	107,001.78	\$ 6,351,525.19
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 6,351,525.19
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	850,000.00	\$ 5,501,525.19
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.	\$	-	\$ 5,501,525.19
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.	\$	-	\$ 5,501,525.19
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 5,501,525.19
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 5,501,525.19
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	5,501,525.19	\$ -
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	\$ 116,482.97	\$ 116,482.97	\$ -	\$ 5,501,525.19	\$ 5,618,008.16
2014 A-2 Bonds	\$ 102,644.00	\$ 102,644.00	\$ -	\$ -	\$ 102,644.00
2014 B Bonds	\$ 107,001.78	\$ 107,001.78	\$ -	\$ -	\$ 107,001.78

**C. Note Principal Balances**

	10/1/2020	Paydown Factors	11/2/2020
2014 A-1 Bonds	\$ 145,765,668.49		\$ 140,264,143.30
2014 A-1 Bonds Ending Balance Factor	0.444407526	0.016772943	0.427634583
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 9/30/2020		
Current Pool Balance	Initial Pool Balance	%
\$ 368,651,005.69	\$ 928,789,580.00	39.69%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					12/1/2020
First Date in Accrual Period					11/2/2020
Last Date in Accrual Period					11/30/2020
Days in Accrual Period					29
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.14913%	0.89913%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.14913%	1.14913%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.14913%	1.64913%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>9/30/2020</b>
i.	Student Loan Principal Balance	\$ 366,359,944.72
ii.	Accrued Interest, Subsidy, and SAP on Loans	12,008,640.15
iii.	Debt Service Reserve Account - Senior	627,641.58
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	6,665,676.52
vii.	Accrued Interest on Investments	250.69
viii.	Other Cash and Investments	6,904,223.75
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 392,748,877.41</b>
x.	Senior Bonds Outstanding	\$ 251,056,629.00
xi.	Senior Bond Accrued Interest	210,303.24
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	100,687.08
xiv.	Accrued Expenses	242,501.23
<b>xv.</b>	<b>Total Liabilities</b>	<b>324,610,120.55</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>156.16%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>120.99%</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	54,465,866.88
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	965,233,253.00
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	3,721,681.57
v.	Cumulative Principal Balance of Defaulted Student Loans	137,276,785.42
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	14.22%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	3,651,597.08
ii.	Principal Balance of Loans Having a Claim Paid During Period	3,721,681.57
iii.	Cumulative Default Claims Principal Balance Reimbursed	134,907,626.92
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	137,276,785.42
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
<b>C. Claim Rejects</b>		
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
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11

**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%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%

XIV. Portfolio Characteristics as of 9/30/2020										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	23	16	69,311.00	43,186.00	0.02%	0.01%	183.43	196.94	0.00	0.00
Unsubsidized Loans	14	9	38,828.00	20,078.00	0.01%	0.01%	171.37	180.62	0.00	0.00
<b>Grace</b>										
Subsidized Loans	8	9	32,412.00	33,250.00	0.01%	0.01%	119.39	120.72	0.00	0.00
Unsubsidized Loans	6	5	23,999.82	18,750.00	0.01%	0.01%	118.87	121.09	0.00	0.00
<b>Total Interim</b>	<b>51</b>	<b>39</b>	<b>\$ 164,550.82</b>	<b>\$ 115,264.00</b>	<b>0.04%</b>	<b>0.03%</b>	<b>158.55</b>	<b>159.77</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	234	174	1,055,374	1,007,068	0.28%	0.27%	114.20	133.02	8.29	8.40
31 to 60	20	19	103,507	67,311	0.03%	0.02%	109.12	110.95	9.88	7.91
61 to 90	20	2	99,024	16,848	0.03%	0.00%	107.70	107.00	10.37	11.00
91 to 120	0	12	0	77,616	0.00%	0.02%		108.60		9.64
121 to 150	0	11	0	46,698	0.00%	0.01%		107.20		11.10
151 to 180	8	0	34,017	0	0.01%	0.00%	106.39		11.75	
181 and Above	13	1	76,059	10,280	0.02%	0.00%	107.49	109.00	10.88	9.00
<b>Total</b>	<b>295</b>	<b>219</b>	<b>1,367,981.82</b>	<b>1,225,821.61</b>	<b>0.36%</b>	<b>0.33%</b>	<b>112.50</b>	<b>127.31</b>	<b>8.79</b>	<b>8.60</b>
2nd year of repayment										
0 to 30	867	962	5,191,547	5,260,762	1.37%	1.44%	159.43	144.79	18.95	19.48
31 to 60	99	73	531,874	418,876	0.14%	0.11%	104.00	121.34	19.75	19.09
61 to 90	78	97	362,331	579,583	0.10%	0.16%	98.94	146.52	20.56	20.20
91 to 120	39	31	207,891	190,171	0.05%	0.05%	122.68	165.85	20.12	19.18
121 to 150	39	39	257,803	199,120	0.07%	0.05%	127.16	113.98	20.39	21.16
151 to 180	36	28	188,901	132,033	0.05%	0.04%	123.45	99.44	19.13	19.73
181 and Above	80	50	382,620	278,562	0.10%	0.08%	98.32	115.14	20.28	20.91
<b>Total</b>	<b>1,238</b>	<b>1,280</b>	<b>7,122,967.09</b>	<b>7,059,107.05</b>	<b>1.87%</b>	<b>1.93%</b>	<b>142.02</b>	<b>140.40</b>	<b>19.25</b>	<b>19.62</b>
3rd year of repayment										
0 to 30	1,699	1,600	8,980,294	8,571,884	2.36%	2.34%	144.42	156.79	31.13	31.16
31 to 60	155	164	1,020,209	954,969	0.27%	0.26%	113.05	155.80	30.11	31.73
61 to 90	133	122	842,202	576,252	0.22%	0.16%	161.01	122.17	30.48	28.81
91 to 120	48	36	365,012	166,499	0.10%	0.05%	218.25	135.47	30.27	29.72
121 to 150	69	40	629,779	245,188	0.17%	0.07%	194.89	89.21	28.63	28.82
151 to 180	35	54	207,120	365,366	0.05%	0.10%	109.22	184.39	29.51	30.81
181 and Above	194	151	1,029,715	967,755	0.27%	0.26%	163.15	153.22	30.05	30.11
<b>Total</b>	<b>2,333</b>	<b>2,167</b>	<b>13,074,329.87</b>	<b>11,847,913.03</b>	<b>3.44%</b>	<b>3.23%</b>	<b>151.83</b>	<b>153.74</b>	<b>30.75</b>	<b>30.92</b>
More than 3 years of repayment										
0 to 30	34,176	34,380	261,819,999	269,271,474	68.85%	73.50%	156.78	156.62	124.94	126.10
31 to 60	742	969	5,093,194	7,458,277	1.34%	2.04%	145.85	145.54	98.98	101.74
61 to 90	464	534	3,690,701	3,808,331	0.97%	1.04%	144.86	144.65	102.72	105.12
91 to 120	301	234	2,386,505	1,495,815	0.63%	0.41%	146.86	135.76	92.07	89.07
121 to 150	222	174	1,878,108	1,224,074	0.49%	0.33%	177.99	154.58	78.57	91.90
151 to 180	123	163	1,011,995	1,513,983	0.27%	0.41%	135.28	137.56	85.90	93.88
181 and Above	614	537	4,848,063	3,778,150	1.27%	1.03%	161.50	154.48	85.51	82.52
<b>Total</b>	<b>36,642</b>	<b>36,991</b>	<b>280,728,565.51</b>	<b>288,550,104.77</b>	<b>73.82%</b>	<b>78.76%</b>	<b>156.51</b>	<b>156.04</b>	<b>122.76</b>	<b>124.11</b>
<b>Subtotal</b>	<b>40,508</b>	<b>40,657</b>	<b>302,293,844.39</b>	<b>308,682,946.46</b>	<b>79.49%</b>	<b>84.26%</b>	<b>155.87</b>	<b>155.54</b>	<b>115.83</b>	<b>117.69</b>
<b>Deferment</b>										
Subsidized Loans	1,967	2,186	10,395,709.44	11,862,645.53	2.73%	3.24%	169.08	168.60	70.76	76.78
Unsubsidized Loans	1,587	1,772	10,848,655.06	12,134,375.40	2.85%	3.31%	181.89	181.60	64.38	69.83
<b>Forbearance</b>										
Subsidized Loans	3,532	2,138	24,705,779.69	14,917,137.87	6.50%	4.07%	153.02	149.06	91.44	84.21
Unsubsidized Loans	3,048	1,733	29,250,732.16	16,542,102.36	7.69%	4.52%	167.87	159.27	92.95	80.74
<b>Total Repayment</b>	<b>50,642</b>	<b>48,486</b>	<b>377,494,720.74</b>	<b>364,139,207.62</b>	<b>99.26%</b>	<b>99.39%</b>	<b>157.58</b>	<b>156.64</b>	<b>109.74</b>	<b>111.71</b>
Claims In Process	380	316	2,636,394.51	2,103,136.83	0.69%	0.57%	131.51	122.72	79.03	77.57
Aged Claims Rejected (Uninsured)	0	1	0.00	2,336.27	0.00%	0.00%				67.00
<b>Grand Total</b>	<b>51,073</b>	<b>48,842</b>	<b>\$ 380,295,666.07</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>	<b>100.00%</b>	<b>157.40</b>	<b>156.46</b>	<b>109.48</b>	<b>111.48</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 \$135,125,311.42 and represent 36.64% of the total loans having entered repayment. For the current period, these loans total \$134,351,881.37 and represent 36.90% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 9/30/2020**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 63,264.00	0.02%	42.07
Grace	52,000.00	0.01%	1.33
Deferment	23,997,020.93	6.55%	20.25
Forbearance	31,459,240.23	8.59%	1.71
Repayment	308,685,282.73	84.26%	155.54
Claims in Process	2,103,136.83	0.57%	NA
<b>Total</b>	<b>\$ 366,359,944.72</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 \$134,351,881.37 and represent 36.90% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 9/30/2020**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	14,400	\$ 40,803,894.80	11.14%
Unsubsidized Stafford Loans	11,369	50,998,654.08	13.92%
PLUS Loans - Parent	452	3,146,516.55	0.86%
PLUS Loans - Graduate/Professional	79	1,216,466.67	0.33%
Subsidized Consolidation Loans	11,522	125,399,063.64	34.23%
Unsubsidized Consolidation Loans	10,988	144,557,568.34	39.46%
Consolidation Loans (HEAL)	6	109,131.78	0.03%
SLS	26	128,648.86	0.04%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	40,713	\$ 335,634,512.28	91.61%
Two Year	7,469	25,590,896.13	6.99%
For Profit	515	3,083,502.95	0.84%
Out of Country/Unknown	145	2,051,033.36	0.56%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 9/30/2020**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 366,359,944.72	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 9/30/2020**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	36,230	\$ 330,882,581.47	90.32%
Variable Rate	12,612	35,477,363.25	9.68%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**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%	14,671	64,526,248.63	17.61%
3.00% - 3.99%	7,464	81,938,326.77	22.37%
4.00% - 4.99%	7,190	78,643,664.66	21.47%
5.00% - 5.99%	4,094	32,357,610.36	8.83%
6.00% - 6.99%	13,328	76,842,211.58	20.97%
7.00% or greater	2,095	32,051,882.72	8.75%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**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	27,294	\$ 220,121,518.89	60.08%
April 1, 2006 - Sept. 30, 2007	11,519	100,036,374.13	27.31%
October 1, 2007 and after	10,029	46,202,051.70	12.61%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**D. Distribution by Number of Months Remaining Until Scheduled Maturity \***

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	1,279	\$ 646,514.71	0.28%
13 - 24	1,966	2,259,896.02	0.98%
25 - 36	2,699	4,516,246.51	1.95%
37 - 48	2,487	5,761,927.51	2.49%
49 - 60	2,308	7,430,612.16	3.22%
61 - 72	2,381	9,855,199.22	4.26%
73 - 84	2,196	11,565,380.35	5.00%
85 - 96	2,064	12,127,625.68	5.25%
97 - 108	1,993	13,031,536.23	5.64%
109 - 120	1,269	10,466,808.53	4.53%
121 - 132	1,062	10,760,212.51	4.66%
133 - 144	910	10,739,521.44	4.65%
145 - 156	870	11,924,935.76	5.16%
157 - 168	1,098	13,919,828.21	6.02%
169 - 180	1,120	15,327,202.02	6.63%
181 - 192	942	14,005,183.75	6.06%
193 - 204	866	15,230,916.52	6.59%
205 - 216	714	13,085,741.35	5.66%
217 - 228	699	13,308,665.89	5.76%
229 - 240	367	7,971,299.09	3.45%
241 - 252	357	7,168,156.89	3.10%
253 - 264	295	7,153,906.67	3.10%
265 - 276	245	4,946,590.54	2.14%
277 - 288	111	2,749,898.18	1.19%
289 - 300	37	1,585,474.57	0.69%
Greater than 300	91	3,562,163.13	1.54%
<b>Total</b>	<b>30,426</b>	<b>\$ 231,101,443.44</b>	<b>100.00%</b>

\*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 \$134,351,881.37 and represent 36.90% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 9/30/2020 (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	206	\$ 455,285.14	0.12%
October 1, 1993 to June 30, 2006	29,946	240,411,430.61	65.62%
July 1, 2006 and after	18,690	125,493,228.97	34.25%
<b>Total</b>	<b>48,842</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**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	9,017	\$ 21,490,699.96	5.87%
\$5,000 to \$9,999	5,142	37,576,708.23	10.26%
\$10,000 to \$14,999	3,002	36,920,091.15	10.08%
\$15,000 to \$19,999	1,922	33,225,175.38	9.07%
\$20,000 to \$24,999	1,239	27,820,064.38	7.59%
\$25,000 to \$29,999	906	24,744,277.37	6.75%
\$30,000 to \$34,999	660	21,393,789.51	5.84%
\$35,000 to \$39,999	491	18,360,771.12	5.01%
\$40,000 to \$44,999	375	15,904,880.08	4.34%
\$45,000 to \$49,999	312	14,825,099.51	4.05%
\$50,000 to \$54,999	256	13,398,988.74	3.66%
\$55,000 to \$59,999	188	10,830,556.80	2.96%
\$60,000 to \$64,999	178	11,060,570.15	3.02%
\$65,000 to \$69,999	119	8,013,493.94	2.19%
\$70,000 to \$74,999	125	9,029,333.34	2.46%
\$75,000 and Above	563	61,765,445.06	16.86%
<b>Total</b>	<b>24,495</b>	<b>\$ 366,359,944.72</b>	<b>100.00%</b>

**XVII. Collateral Tables as of 9/30/2020 (continued from previous page)**

**G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	48,842	\$ 366,359,944.72	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	2.49%	47,105	\$ 353,445,744.28	96.50%
91 Day T-Bill Index	3.07%	1,731	12,805,068.66	3.50%
Total		48,836	\$ 366,250,812.94	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	18,287	133,145,844.52	43.13%
Extended	1,438	7,161,174.22	2.32%
Graduated	4,865	51,584,148.51	16.71%
Graduated Extended	1,443	10,314,423.23	3.34%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	14,624	106,477,355.98	34.49%
Total	40,657	\$ 308,682,946.46	100.00%