

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: January 25, 2023**



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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	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 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.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance less the Specified Overcollateralization Amount; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2013-1 Series Resolution.
Specified Overcollateralization Amount	With respect to any Distribution Date, the greater of (i) the Adjusted Pool Balance less (a) the Adjusted Pool Balance divided by (b) 110% or (ii) \$1,500,000.
Record Date	With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
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 2013-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2013-1 Series Notes.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics		11/30/2022		Activity		12/31/2022				
i.	Portfolio Principal Balance	\$	63,966,584.55	\$	(956,357.62)	\$	63,010,226.93			
ii.	Accrued Interest to be Capitalized		1,443,988.35				1,324,605.97			
iii.	Pool Balance (III.A.i + III.A.ii)		65,410,572.90				64,334,832.90			
iv.	Borrower Accrued Interest		4,630,181.43				4,495,201.43			
v.	Weighted Average Coupon (WAC) - Gross		6.56%				6.55%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		6.51%				6.51%			
vii.	Weighted Average Payments Made*		69.95				70.56			
viii.	Weighted Average Remaining Months to Maturity**		121.28				120.98			
ix.	Number of Loans		14,086				13,796			
x.	Number of Borrowers		7,498				7,348			
xi.	Average Borrower Indebtedness		8,531.15				8,575.15			
B. Debt Characteristics										
<b>Accrual Period:</b>			<b>Collection Period:</b>							
First Date in Accrual Period		12/27/2022		First Date in Collection Period		12/1/2022		Record Date		1/24/2023
Last Date in Accrual Period		1/24/2023		Last Date in Collection Period		12/31/2022		Distribution Date		1/25/2023
Days in Accrual Period		29								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/27/2022	Interest Due	1/25/2023	
i. A Notes	83715A AM1	LIBOR	0.50%	4.38871%	4.8887100%	1/25/2041	\$ 59,763,127.02	\$ 235,354.81	\$ 58,785,181.56	

\*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 \$43,439,659.83 and represent 69.91% of the total loans having entered repayment. For the current period, these loans total \$42,933,842.32 and represent 70.08% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2022 - 12/31/2022
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 206,959.19
ii.	Principal Collections from Guaranty Agency	\$ 540,420.29
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 492,804.71
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 1,240,184.19</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 13,783.78
ii.	Principal Realized Losses - Other	\$ 72.05
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (297,682.40)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (283,826.57)</b>
<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>\$ 956,357.62</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 117,364.19
ii.	Interest Claims Received from Guaranty Agency	20,033.44
iii.	Late Fees & Other	7,539.52
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	27,454.99
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 172,392.14</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 24.55
ii.	Interest Losses - Other	6,015.26
iii.	Interest Capitalized into Principal During Collection Period	297,682.40
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 303,722.21</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 476,114.35</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,443,988.35
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(297,682.40)
iii.	Change in Interest Expected to be Capitalized	178,300.02
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,324,605.97</b>

V. Cash Payment Detail and Available Funds for the Time Period			
<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	12/27/2022 \$	328,866.82
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		328,866.82
iv.	Releases or Replenishments in Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>		<b>328,866.82</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	12/27/2022 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>		<b>-</b>
<b>C. Collection Fund Reconciliation</b>			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		1,412,576.33
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		11,128.74
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>1,423,705.07</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		2,124.36
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>2,124.36</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	34,794.62
ii.	Trustee Fees		-
iii.	Administrator Fees		1,104.61
iv.	Other		-
v.	<b>Total</b>	<b>\$</b>	<b>35,899.23</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	1,423,705.07
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,423,705.07
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	29,361.82	\$ 1,394,343.25
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the immediately succeeding Distribution Date.	\$	235,354.81	\$ 1,158,988.44
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$ 1,158,988.44
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	977,945.46	\$ 181,042.98
vi. To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$	-	\$ 181,042.98
vii. To the Corporation	\$	181,042.98	\$ (0.00)

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 235,354.81	\$ 235,354.81	\$ 977,945.46	\$ 1,213,300.27
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	12/27/2022	Paydown Factors	1/25/2023	
A Notes	\$ 59,763,127.02		\$ 58,785,181.56	
A Notes Ending Balance Factor	0.184670685	0.003021894	0.181648790	



VII. Optional Redemption Information as of 12/31/2022					
Current Pool Balance		Initial Pool Balance		%	
\$	64,334,832.90	\$	328,866,823.00		19.56%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date		2/27/2023			
First Date in Accrual Period		1/25/2023			
Last Date in Accrual Period		2/26/2023			
Days in Accrual Period		33			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	4.50586%	5.00586%

IX. Items to Note

<b>X. Collateralization</b>			
<b>A. Balance Sheet of the Trust Estate as of the end of the Collection Period</b>			<b>12/31/2022</b>
i.	Student Loan Principal Balance		\$ 63,010,226.93
ii.	Borrower Accrued Interest		4,495,201.43
iii.	Accrued Interest Subsidy		51,327.92
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,423,705.07
vii.	Total Assets		69,309,328.17
viii.	Notes Outstanding		\$ 59,763,127.02
ix.	Note Accrued Interest		40,578.42
x.	Other Liabilities		22,354.90
xi.	Total Liabilities		59,826,060.34
<b>B. Parity Percentage as of the Distribution Date</b>			<b>9/30/2022</b>
			<b>12/31/2022</b>
i.	Pool Balance as of the end of the Collection Period	\$ 69,862,790.88	\$ 64,334,832.90
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	\$ 70,191,657.70	\$ 64,663,699.72
v.	<b>Notes Outstanding after distributions</b>	\$ 63,810,597.91	\$ 58,785,181.56
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	110.0%	110.0%

<b>XI. Student Loan Default Summary</b>			
<b>A. Student Loan Defaults</b>			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate		\$ 321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		55,665,297.24
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		377,432,233.95
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,005,785.03
v.	Cumulative Principal Balance of Defaulted Student Loans		103,594,366.16
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		27.45%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		981,779.42
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,005,785.03
iii.	Cumulative Default Claims Principal Balance Reimbursed		101,050,976.25
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		103,594,366.16
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.54%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		3,495.63
ii.	Cumulative Principal of Default Claims Rejected		178,165.74
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.17%

XII. Payment History and CPR						
A. CPR of All Loans						
Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume		
3/31/2013	\$ 321,967,588.38	10.42%	10.42%	\$ 4,857,287.36		
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56		
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23		
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67		
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70		
6/30/2014	\$ 272,929,799.21	5.93%	7.16%	\$ 4,200,513.60		
9/30/2014	\$ 264,409,233.39	5.79%	7.07%	\$ 3,954,251.41		
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17		
3/31/2015	\$ 245,897,213.63	6.68%	7.36%	\$ 4,289,624.97		
6/30/2015	\$ 236,906,822.75	7.67%	7.51%	\$ 4,772,608.13		
9/30/2015	\$ 227,660,926.53	8.58%	7.75%	\$ 5,161,995.56		
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36		
3/31/2016	\$ 211,885,062.89	6.85%	7.85%	\$ 3,792,949.24		
6/30/2016	\$ 203,747,667.90	8.20%	8.02%	\$ 4,402,213.89		
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61		
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42		
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,927.80		
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,825.69		
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33		
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21		
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71		
6/30/2018	\$ 142,199,381.45	13.11%	9.92%	\$ 5,084,103.83		
9/30/2018	\$ 135,528,182.24	11.57%	10.13%	\$ 4,231,170.27		
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74		
3/31/2019	\$ 124,349,935.24	10.88%	10.34%	\$ 3,631,237.24		
6/30/2019	\$ 118,193,625.86	12.57%	10.58%	\$ 4,034,964.29		
9/30/2019	\$ 113,094,314.28	10.24%	10.71%	\$ 3,095,930.66		
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,959,312.96		
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04		
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93		
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52		
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01		
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60		
6/30/2021	\$ 86,554,091.69	3.75%	10.90%	\$ 831,421.07		
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20		
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45		
3/31/2022	\$ 77,134,994.47	5.87%	11.03%	\$ 1,174,463.83		
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38		
9/30/2022	\$ 69,862,791.58	14.33%	11.27%	\$ 2,753,301.52		
12/31/2022	\$ 64,334,832.90	22.95%	11.61%	\$ 4,332,008.29		
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
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.05%	3.41%	-0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,068.07	\$ 153,404,569.59	4.24%	4.86%	0.32%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.38%	-0.41%	12.63%
1/1/2015 - 3/31/2015	\$ 158,416,500.07	\$ 151,040,025.72	4.42%	6.14%	1.26%	11.82%
4/1/2015 - 6/30/2015	\$ 151,413,923.12	\$ 144,022,639.72	3.90%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,925,372.30	4.61%	5.74%	2.41%	12.76%
10/1/2015 - 12/31/2015	\$ 145,834,705.77	\$ 138,965,797.54	5.37%	4.46%	1.83%	11.66%
1/1/2016 - 3/31/2016	\$ 144,218,386.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,226,013.57	\$ 132,407,807.98	4.87%	5.94%	1.93%	12.74%
7/1/2016 - 9/30/2016	\$ 132,173,454.11	\$ 126,373,289.81	2.31%	5.75%	2.64%	10.70%
10/1/2016 - 12/31/2016	\$ 129,464,680.58	\$ 123,821,706.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,813.53	\$ 126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$ 130,672,392.42	\$ 126,033,959.18	1.62%	5.77%	-0.08%	7.31%
7/1/2017 - 9/30/2017	\$ 130,320,246.06	\$ 125,067,316.58	3.20%	4.75%	1.36%	9.31%
10/1/2017 - 12/31/2017	\$ 124,008,013.29	\$ 119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	26.61%
4/1/2018 - 6/30/2018	\$ 116,804,472.00	\$ 109,254,702.48	9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$ 113,152,717.53	\$ 106,509,408.53	6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$ 105,795,205.02	\$ 100,282,981.42	7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$ 104,598,421.71	\$ 98,638,509.94	6.66%	7.14%	2.02%	15.82%
4/1/2019 - 6/30/2019	\$ 100,150,795.91	\$ 93,808,952.80	6.72%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,076.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,686.84	\$ 85,172,888.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.05	12.06%	5.18%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	8.57%	4.24%	2.98%	15.79%
7/1/2020 - 9/30/2020	\$ 71,047,775.21	\$ 67,342,359.25	8.23%	3.39%	2.65%	14.27%
10/1/2020 - 12/31/2020	\$ 72,488,194.48	\$ 69,326,162.29	5.54%	2.77%	2.39%	10.70%
1/1/2021 - 3/31/2021	\$ 71,738,572.38	\$ 68,218,576.55	5.30%	5.23%	2.35%	12.88%
4/1/2021 - 6/30/2021	\$ 68,655,169.65	\$ 66,329,854.69	2.76%	4.80%	1.10%	8.66%
7/1/2021 - 9/30/2021	\$ 66,334,680.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,410,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%
1/1/2022 - 3/31/2022	\$ 63,648,169.52	\$ 60,875,612.25	6.73%	5.70%	-1.80%	10.63%
4/1/2022 - 6/30/2022	\$ 64,196,892.46	\$ 60,718,620.35	7.80%	9.55%	-2.46%	14.89%
7/1/2022 - 9/30/2022	\$ 61,102,454.10	\$ 57,110,857.08	6.25%	15.13%	-2.45%	18.93%
10/1/2022 - 12/31/2022	\$ 56,396,729.99	\$ 51,587,570.79	6.71%	22.08%	-3.37%	25.42%

**XIII. Portfolio Characteristics as of 12/31/2022**

**A. Characteristics by Status**

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	3	3	12,208.00	12,208.00	0.02%	0.02%	132.06	129.23	0.00	0.00
Unsubsidized Loans	2	2	5,468.00	5,468.00	0.01%	0.01%	142.67	150.59	0.00	0.00
<b>Grace</b>										
Subsidized Loans	1	0	2,789.00	-	0.00%	0.00%	120.35		0.00	0.00
Unsubsidized Loans	0	0	-	-	0.00%	0.00%			0.00	0.00
<b>Total Interim</b>	<b>6</b>	<b>5</b>	<b>\$ 20,465.00</b>	<b>\$ 17,676.00</b>	<b>0.03%</b>	<b>0.03%</b>	<b>133.30</b>	<b>135.84</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	62	42	353,792.16	199,397.50	0.52%	0.32%	117.37	110.19	7.82	7.81
2nd year of repayment	409	371	2,154,241.85	1,923,075.07	3.15%	3.05%	117.03	108.06	19.98	19.97
3rd year of repayment	954	813	5,032,470.32	4,158,205.92	7.37%	6.60%	105.83	102.89	30.73	30.95
More than 3 years of repayment	10,569	9,921	47,468,449.22	44,625,377.50	69.48%	70.82%	128.23	123.02	80.75	81.36
<b>Subtotal</b>	<b>11,994</b>	<b>11,147</b>	<b>\$ 55,008,953.55</b>	<b>\$ 50,906,055.99</b>	<b>80.51%</b>	<b>80.79%</b>	<b>123.95</b>	<b>119.07</b>	<b>73.33</b>	<b>74.64</b>
<b>Deferment</b>										
Subsidized Loans	766	682	2,482,681.21	2,175,062.14	3.63%	3.45%	126.21	127.95	47.95	48.17
Unsubsidized Loans	720	603	3,721,938.90	3,202,801.68	5.45%	5.08%	136.46	141.95	48.51	48.14
<b>Forbearance</b>										
Subsidized Loans	554	504	2,013,164.00	1,796,178.40	2.95%	2.85%	104.37	115.30	54.58	54.30
Unsubsidized Loans	592	537	3,687,566.51	3,180,867.60	5.40%	5.05%	122.06	136.90	58.44	57.14
<b>Total Repayment</b>	<b>14,626</b>	<b>13,473</b>	<b>\$ 66,914,304.17</b>	<b>\$ 61,260,965.81</b>	<b>97.94%</b>	<b>97.22%</b>	<b>123.92</b>	<b>121.56</b>	<b>69.62</b>	<b>70.81</b>
Claims In Process	285	318	1,384,280.81	1,731,585.12	2.03%	2.75%	90.13	101.16	51.06	61.91
Aged Claims Rejected (Uninsured)	1	0	3,495.63	-	0.01%	0.00%			96.00	
<b>Grand Total</b>	<b>14,918</b>	<b>13,796</b>	<b>\$ 68,322,545.61</b>	<b>\$ 63,010,226.93</b>	<b>100.00%</b>	<b>100.00%</b>	<b>123.06</b>	<b>120.98</b>	<b>69.23</b>	<b>70.54</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 \$43,439,659.83 and represent 69.91% of the total loans having entered repayment. For the current period, these loans total \$42,933,842.32 and represent 70.08% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 12/31/2022			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 17,676.00	0.03%	17.84
Grace	-	0.00%	
Deferment	5,377,863.82	8.53%	18.65
Forbearance	4,977,046.00	7.90%	5.92
Repayment	50,906,055.99	80.79%	119.07
Claims in Process	1,731,585.12	2.75%	NA
<b>Total</b>	<b>\$ 63,010,226.93</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 \$42,933,842.32 and represent 70.08% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2022			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	6,580	\$ 21,105,597.53	33.50%
Unsubsidized Stafford Loans	6,758	36,160,570.90	57.39%
PLUS Loans - Parent	184	1,480,875.92	2.35%
PLUS Loans - Graduate/Professional	108	1,956,578.49	3.11%
Subsidized Consolidation Loans	89	1,219,145.21	1.93%
Unsubsidized Consolidation Loans	76	1,083,914.34	1.72%
SLS	1	3,544.54	0.01%
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</b>	<b>100.00%</b>
School Type			
Four Year	9,066	\$ 45,299,878.78	71.89%
Two Year	4,351	15,071,512.97	23.92%
For Profit	377	2,629,616.25	4.17%
Out of Country/Unknown	2	9,218.93	0.01%
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</b>	<b>100.00%</b>

XV. Servicer Totals as of 12/31/2022		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 63,010,226.93	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 12/31/2022**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	13,276	\$ 61,442,715.15	97.51%
Variable Rate	520	1,567,511.78	2.49%
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</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%	8	118,347.03	0.19%
3.00% - 3.99%	492	1,930,385.56	3.06%
4.00% - 4.99%	119	962,854.98	1.53%
5.00% - 5.99%	63	304,150.97	0.48%
6.00% - 6.99%	12,796	56,043,923.43	88.94%
7.00% or greater	318	3,650,564.96	5.79%
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</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	626	\$ 3,159,464.72	5.01%
April 1, 2006 - Sept. 30, 2007	230	1,437,345.40	2.28%
October 1, 2007 and after	12,940	58,413,416.81	92.70%
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</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	503	\$ 245,658.25	1.30%
13 - 24	475	517,315.89	2.74%
25 - 36	425	781,160.84	4.13%
37 - 48	382	866,195.44	4.58%
49 - 60	338	1,105,949.77	5.85%
61 - 72	295	1,215,012.43	6.43%
73 - 84	386	1,907,150.55	10.09%
85 - 96	491	2,264,185.03	11.98%
97 - 108	310	1,559,381.29	8.25%
109 - 120	149	734,031.99	3.88%
121 - 132	68	272,750.04	1.44%
133 - 144	130	735,443.17	3.89%
145 - 156	183	1,034,294.68	5.47%
157 - 168		742,230.33	3.93%
169 - 180	94	649,885.99	3.44%
181 - 192	96	728,753.46	3.86%
193 - 204	110	899,034.37	4.76%
205 - 216	71	431,303.39	2.28%
217 - 228	67	529,484.10	2.80%
229 - 240	59	537,197.94	2.84%
241 - 252	33	297,771.81	1.58%
253 - 264	44	400,965.78	2.12%
265 - 276	35	209,935.81	1.11%
277 - 288	14	191,790.99	1.02%
289 - 300	5	23,447.58	0.12%
Greater than 300	3	14,399.16	0.08%
<b>Total</b>	<b>4,766</b>	<b>\$ 18,894,730.08</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 \$42,933,842.32 and represent 70.08% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 12/31/2022 (continued from previous page)**

<b>E. Distribution by Date of First Disbursement (Dates Correspond to Changes in Guaranty Percentage)</b>			
	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	22	\$ 38,632.31	0.06%
October 1, 1993 to June 30, 2006	631	3,269,789.88	5.19%
July 1, 2006 and after	13,143	59,701,804.74	94.75%
Total	13,796	\$ 63,010,226.93	100.00%

<b>F. Distribution by Current Balance</b>			
<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	3,396	\$ 8,289,477.17	13.16%
\$5,000 to \$9,999	1,783	12,938,770.97	20.53%
\$10,000 to \$14,999	1,024	12,645,409.73	20.07%
\$15,000 to \$19,999	568	9,853,010.74	15.64%
\$20,000 to \$24,999	242	5,364,161.37	8.51%
\$25,000 to \$29,999	120	3,269,077.36	5.19%
\$30,000 to \$34,999	59	1,891,824.01	3.00%
\$35,000 to \$39,999	38	1,420,591.39	2.25%
\$40,000 to \$44,999	30	1,277,684.44	2.03%
\$45,000 to \$49,999	18	858,888.33	1.36%
\$50,000 to \$54,999	14	730,459.51	1.16%
\$55,000 to \$59,999	5	286,436.43	0.45%
\$60,000 to \$64,999	11	688,183.78	1.09%
\$65,000 to \$69,999	6	401,728.90	0.64%
\$70,000 to \$74,999	6	434,542.78	0.69%
\$75,000 and Above	28	2,659,980.02	4.22%
Total	7,348	\$ 63,010,226.93	100.00%

**XVI. Collateral Tables as of 12/31/2022 (continued from previous page)**

<b>G. Distribution by Guaranty Agency</b>			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	13,796	\$ 63,010,226.93	100.00%

<b>H. Distribution by SAP Interest Rate Index</b>				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	1.93%	13,678	\$ 62,524,105.23	99.23%
91 Day T-Bill Index	3.04%	118	486,121.70	0.77%
<b>Total</b>		<b>13,796</b>	<b>\$ 63,010,226.93</b>	<b>100.00%</b>

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	2,649	\$ 12,104,170.94	19.21%	
0 to 30	9,171	\$ 41,029,082.46	65.11%	
31 to 60	553	\$ 2,938,116.27	4.66%	
61 to 90	344	\$ 1,559,608.97	2.48%	
91 to 120	234	\$ 1,029,238.66	1.63%	
121 to 150	172	\$ 856,823.60	1.36%	
151 to 180	175	\$ 891,313.35	1.41%	
181 and Above	498	\$ 2,601,872.68	4.13%	
<b>Total</b>	<b>13,796</b>	<b>\$ 63,010,226.93</b>	<b>100.00%</b>	

<b>J. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	2,398	6,876,670.90	13.51%
Extended	391	2,274,701.49	4.47%
Graduated	680	2,549,279.34	5.01%
Graduated Extended	463	3,317,408.52	6.52%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	7,215	35,887,995.74	70.50%
<b>Total</b>	<b>11,147</b>	<b>\$ 50,906,055.99</b>	<b>100.00%</b>