

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: October 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.

<b>III. Trust Parameters</b>					
<b>A. Student Loan Portfolio Characteristics</b>		<b>8/31/2023</b>	<b>Activity</b>	<b>9/30/2023</b>	
i.	Portfolio Principal Balance	\$ 55,550,459.34	\$ (783,543.75)	\$ 54,766,915.59	
ii.	Accrued Interest to be Capitalized	1,161,270.17		1,132,390.59	
iii.	Pool Balance (III.A.i + III.A.ii)	56,711,729.51		55,899,306.18	
iv.	Borrower Accrued Interest	4,144,413.33		4,051,374.31	
v.	Weighted Average Coupon (WAC) - Gross	6.66%		6.66%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.62%		6.62%	
vii.	Weighted Average Payments Made*	75.11		75.52	
viii.	Weighted Average Remaining Months to Maturity**	122.21		121.78	
ix.	Number of Loans	11,966		11,775	
x.	Number of Borrowers	6,357		6,256	
xi.	Average Borrower Indebtedness	8,738.47		8,754.30	
<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>9/25/2023</b>	<b>First Date in Collection Period</b>	<b>9/1/2023</b>	<b>Record Date</b>	<b>10/24/2023</b>
<b>Last Date in Accrual Period</b>	<b>10/24/2023</b>	<b>Last Date in Collection Period</b>	<b>9/30/2023</b>	<b>Distribution Date</b>	<b>10/25/2023</b>
<b>Days in Accrual Period</b>	<b>30</b>				

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Adjustment</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>9/25/2023</b>	<b>Interest Due</b>	<b>10/25/2023</b>
i. A Notes	83715A AM1	SOFR	0.11448%	0.50%	5.31495%	5.9294300%	1/25/2041	\$ 51,855,087.57	\$ 256,225.93	\$ 51,116,520.91

\*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 \$39,289,962.51 and represent 71.81% of the total loans having entered repayment. For the current period, these loans total \$38,990,996.20 and represent 72.30% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2023 - 9/30/2023
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 243,897.82
ii.	Principal Collections from Guaranty Agency	\$ 425,972.69
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 328,405.93
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 998,276.44</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 8,045.04
ii.	Principal Realized Losses - Other	\$ (46.49)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (222,731.24)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (214,732.69)</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>\$ 783,543.75</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 103,361.66
ii.	Interest Claims Received from Guaranty Agency	27,046.10
iii.	Late Fees & Other	4,892.25
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	20,590.72
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 155,890.73</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 12.03
ii.	Interest Losses - Other	6,314.28
iii.	Interest Capitalized into Principal During Collection Period	222,731.24
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 229,057.55</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 384,948.28</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,161,270.17
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(222,731.24)
iii.	Change in Interest Expected to be Capitalized	193,851.67
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,132,390.59</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	9/25/2023 \$	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	9/25/2023 \$	-
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		1,154,167.17
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		8,883.62
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>1,163,050.79</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		1,763.69
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>1,763.69</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	29,498.85
ii.	Trustee Fees		-
iii.	Administrator Fees		936.49
iv.	Other		-
v.	<b>Total</b>	<b>\$</b>	<b>30,435.34</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	1,163,050.79
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,163,050.79
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	30,089.85	\$ 1,132,960.94
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.	\$	256,225.93	\$ 876,735.01
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.	\$	-	\$ 876,735.01
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	738,566.66	\$ 138,168.35
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.	\$	-	\$ 138,168.35
vii. To the Corporation	\$	138,168.35	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 256,225.93	\$ 256,225.93	\$ 738,566.66	\$ 994,792.59
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	9/25/2023	Paydown Factors	10/25/2023	
A Notes	\$ 51,855,087.57		\$ 51,116,520.91	
A Notes Ending Balance Factor	0.160234496	0.002282203	0.157952293	



**VII. Optional Redemption Information as of 9/30/2023**

Current Pool Balance	Initial Pool Balance	%
\$ 55,899,306.18	\$ 328,866,823.00	17.00%
10 % or Less - Qualify for Optional Redemption		N

**VIII. 2013-1 Series Interest Rates for Next Distribution Date**

<b>Next Distribution Date</b>	11/27/2023
<b>First Date in Accrual Period</b>	10/25/2023
<b>Last Date in Accrual Period</b>	11/26/2023
<b>Days in Accrual Period</b>	33

Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	5.32062%	5.93510%

**IX. Items to Note**

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<b>X. Collateralization</b>			
<b>A. Balance Sheet of the Trust Estate as of the end of the Collection Period</b>		<b>9/30/2023</b>	
i.	Student Loan Principal Balance	\$	54,766,915.59
ii.	Borrower Accrued Interest		4,051,374.31
iii.	Accrued Interest Subsidy		38,548.79
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,163,050.79
vii.	Total Assets		60,348,756.30
viii.	Notes Outstanding	\$	51,855,087.57
ix.	Note Accrued Interest		51,245.19
x.	Other Liabilities		-
xi.	Total Liabilities		51,906,332.76
<b>B. Parity Percentage as of the Distribution Date</b>		<b>6/30/2023</b>	<b>9/30/2023</b>
i.	Pool Balance as of the end of the Collection Period	\$ 58,285,085.96	\$ 55,899,306.18
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>	<b>\$ 58,613,952.78</b>	<b>\$ 56,228,173.00</b>
v.	<b>Notes Outstanding after distributions</b>	<b>\$ 53,285,411.62</b>	<b>\$ 51,116,520.91</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	<b>110.0%</b>	<b>110.0%</b>

<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		57,406,993.91
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		379,173,930.62
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,193,427.02
v.	Cumulative Principal Balance of Defaulted Student Loans		108,188,079.38
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		28.53%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		1,169,621.41
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,193,427.02
iii.	Cumulative Default Claims Principal Balance Reimbursed		105,538,821.33
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		108,188,079.38
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		178,165.74
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.16%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	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	\$ 264,408,233.39	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	8.56%	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%	\$ 4,143,619.81
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,348,478.41	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%	\$ 3,121,237.24
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%	\$ 2,596,442.83
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
3/31/2023	\$ 61,428,462.09	10.95%	11.70%	\$ 1,807,104.81
6/30/2023	\$ 58,285,085.96	13.22%	11.86%	\$ 2,102,878.72
9/30/2023	\$ 55,899,306.18	9.44%	11.89%	\$ 1,402,772.95

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	8.65%	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%	0.92%	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	\$ 156,416,500.07	\$ 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	\$ 144,218,396.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,228,013.57	\$ 132,407,307.58	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%	25.61%
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	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.84	\$ 85,172,288.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.55	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%	3.99%	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	\$ 68,955,169.65	\$ 66,329,854.89	2.70%	4.80%	1.10%	8.60%
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	8.25%	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%
1/1/2023 - 3/31/2023	\$ 52,637,641.11	\$ 49,475,634.79	12.69%	6.53%	-2.57%	16.65%
4/1/2023 - 6/30/2023	\$ 49,489,210.19	\$ 46,429,140.71	12.29%	7.66%	-2.27%	17.68%
7/1/2023 - 9/30/2023	\$ 47,904,692.51	\$ 45,340,172.21	9.20%	6.53%	-1.07%	14.66%

XIII. Portfolio Characteristics as of 9/30/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	1	2	208.00	3,708.00	0.00%	0.01%	146.84	127.51	0.00	0.00
Unsubsidized Loans	1	2	4,968.00	5,468.00	0.01%	0.01%	146.84	142.22	0.00	0.00
<b>Grace</b>										
Subsidized Loans	1	0	3,500.00	-	0.01%	0.00%	122.53		0.00	0.00
Unsubsidized Loans	1	0	500.00	-	0.00%	0.00%	122.53		0.00	0.00
<b>Total Interim</b>	<b>4</b>	<b>4</b>	<b>\$ 9,176.00</b>	<b>\$ 9,176.00</b>	<b>0.02%</b>	<b>0.02%</b>	<b>136.24</b>	<b>136.28</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment	47	26	289,296.31	157,228.62	0.51%	0.29%	108.56	124.66	9.75	9.48
2nd year of repayment	220	236	1,195,943.45	1,215,874.95	2.09%	2.22%	136.81	100.95	20.39	19.88
3rd year of repayment	655	504	3,241,969.77	2,739,255.81	5.68%	5.00%	99.78	119.30	31.07	31.13
More than 3 years of repayment	9,215	8,950	42,225,038.90	41,251,465.70	73.96%	75.32%	125.42	125.26	84.00	84.68
<b>Subtotal</b>	<b>10,137</b>	<b>9,716</b>	<b>\$ 46,952,248.43</b>	<b>\$ 45,363,825.08</b>	<b>82.24%</b>	<b>82.83%</b>	<b>122.88</b>	<b>122.84</b>	<b>78.27</b>	<b>79.45</b>
<b>Deferment</b>										
Subsidized Loans	619	557	2,036,720.06	1,878,747.29	3.57%	3.43%	125.53	127.89	52.57	53.95
Unsubsidized Loans	552	507	2,972,987.42	2,895,463.20	5.21%	5.29%	137.57	132.55	50.71	51.38
<b>Forbearance</b>										
Subsidized Loans	436	386	1,567,340.54	1,332,321.83	2.75%	2.43%	104.21	101.64	56.00	58.25
Unsubsidized Loans	452	417	2,602,630.01	2,430,840.72	4.56%	4.44%	114.33	126.82	56.10	62.68
<b>Total Repayment</b>	<b>12,196</b>	<b>11,583</b>	<b>\$ 56,131,926.46</b>	<b>\$ 53,901,198.12</b>	<b>98.32%</b>	<b>98.42%</b>	<b>122.83</b>	<b>123.22</b>	<b>74.23</b>	<b>75.78</b>
Claims In Process	195	182	952,444.08	826,404.30	1.67%	1.51%	87.25	75.21	55.95	59.76
Aged Claims Rejected (Uninsured)	0	6	-	30,137.17	0.00%	0.06%		61.00		57.00
<b>Grand Total</b>	<b>12,395</b>	<b>11,775</b>	<b>\$ 57,093,546.54</b>	<b>\$ 54,766,915.59</b>	<b>100.00%</b>	<b>100.00%</b>	<b>121.89</b>	<b>121.78</b>	<b>73.91</b>	<b>75.51</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 \$39,289,962.51 and represent 71.81% of the total loans having entered repayment. For the current period, these loans total \$38,990,996.20 and represent 72.30% of the total loans currently having entered repayment.

**XIII. Portfolio Characteristics as of 9/30/2023**

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

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 9,176.00	0.02%	18.28
Grace	-	0.00%	
Deferment	4,774,210.49	8.72%	17.06
Forbearance	3,763,162.55	6.87%	6.39
Repayment	45,393,962.25	82.89%	122.69
Claims in Process	826,404.30	1.51%	NA
<b>Total</b>	<b>\$ 54,766,915.59</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 \$38,990,996.20 and represent 72.30% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2023**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	5,632	\$ 18,225,248.91	33.28%
Unsubsidized Stafford Loans	5,773	31,658,850.18	57.81%
PLUS Loans - Parent	131	1,182,392.39	2.16%
PLUS Loans - Graduate/Professional	94	1,857,252.95	3.39%
Subsidized Consolidation Loans	78	997,232.75	1.82%
Unsubsidized Consolidation Loans	66	842,149.63	1.54%
SLS	1	3,788.78	0.01%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</b>	<b>100.00%</b>

  

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	7,734	\$ 39,545,053.02	72.21%
Two Year	3,741	13,093,695.51	23.91%
For Profit	298	2,119,613.99	3.87%
Out of Country/Unknown	2	8,553.07	0.02%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</b>	<b>100.00%</b>

**XV. Servicer Totals as of 9/30/2023**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 54,766,915.59	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 9/30/2023**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	11,358	\$ 53,559,177.04	97.79%
Variable Rate	417	1,207,738.55	2.21%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</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	115,601.47	0.21%
3.00% - 3.99%	36	457,669.70	0.84%
4.00% - 4.99%	42	529,852.18	0.97%
5.00% - 5.99%	44	232,706.22	0.42%
6.00% - 6.99%	10,987	49,055,288.05	89.57%
7.00% or greater	658	4,375,797.97	7.99%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</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	509	\$ 2,529,097.03	4.62%
April 1, 2006 - Sept. 30, 2007	206	1,192,614.29	2.18%
October 1, 2007 and after	11,060	51,045,204.27	93.20%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</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	409	\$ 209,549.44	1.36%
13 - 24	404	496,197.68	3.23%
25 - 36	315	607,901.70	3.95%
37 - 48	303	839,075.41	5.46%
49 - 60	231	767,121.18	4.99%
61 - 72	234	922,916.48	6.00%
73 - 84	325	1,635,465.00	10.64%
85 - 96	318	1,573,467.82	10.23%
97 - 108	233	1,190,927.81	7.75%
109 - 120	79	352,917.92	2.30%
121 - 132	110	461,172.96	3.00%
133 - 144	143	784,717.49	5.10%
145 - 156	126	826,100.42	5.37%
157 - 168		443,119.24	2.88%
169 - 180	94	745,230.83	4.85%
181 - 192	123	944,757.27	6.14%
193 - 204	54	321,498.33	2.09%
205 - 216	61	421,309.94	2.74%
217 - 228	63	570,053.29	3.71%
229 - 240	34	323,230.76	2.10%
241 - 252	41	399,620.82	2.60%
253 - 264	28	205,134.73	1.33%
265 - 276	20	245,837.13	1.60%
277 - 288	8	59,762.98	0.39%
289 - 300	1	13,203.70	0.09%
Greater than 300	3	14,399.16	0.09%
<b>Total</b>	<b>3,760</b>	<b>\$ 15,374,689.49</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 \$38,990,996.20 and represent 72.30% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 9/30/2023 (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	18	\$ 29,878.84	0.05%
October 1, 1993 to June 30, 2006	514	2,612,993.13	4.77%
July 1, 2006 and after	11,243	52,124,043.62	95.17%
<b>Total</b>	<b>11,775</b>	<b>\$ 54,766,915.59</b>	<b>100.00%</b>

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	2,857	\$ 7,012,757.55	12.80%
\$5,000 to \$9,999	1,511	10,927,167.71	19.95%
\$10,000 to \$14,999	851	10,510,651.29	19.19%
\$15,000 to \$19,999	515	8,903,371.05	16.26%
\$20,000 to \$24,999	220	4,895,478.96	8.94%
\$25,000 to \$29,999	111	3,024,126.14	5.52%
\$30,000 to \$34,999	53	1,709,092.88	3.12%
\$35,000 to \$39,999	33	1,227,048.15	2.24%
\$40,000 to \$44,999	28	1,190,003.83	2.17%
\$45,000 to \$49,999	15	713,859.12	1.30%
\$50,000 to \$54,999	10	519,453.31	0.95%
\$55,000 to \$59,999	6	352,928.41	0.64%
\$60,000 to \$64,999	11	685,356.29	1.25%
\$65,000 to \$69,999	5	335,310.11	0.61%
\$70,000 to \$74,999	6	435,184.31	0.79%
\$75,000 and Above	24	2,325,126.48	4.25%
<b>Total</b>	<b>6,256</b>	<b>\$ 54,766,915.59</b>	<b>100.00%</b>

**XVI. Collateral Tables as of 9/30/2023****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	11,769	\$ 54,736,778.42	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	1.92%	11,688	\$ 54,503,502.28	99.52%
91 Day T-Bill Index	3.03%	87	263,413.31	0.48%
Total		11,775	\$ 54,766,915.59	100.00%

**I. Distribution by Days Delinquent**

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	2,053	\$ 9,372,953.34	17.11%
0 to 30	7,605	\$ 34,714,335.42	63.39%
31 to 60	490	\$ 2,045,549.64	3.74%
61 to 90	399	\$ 2,205,159.70	4.03%
91 to 120	254	\$ 1,282,654.47	2.34%
121 to 150	232	\$ 1,110,645.06	2.03%
151 to 180	199	\$ 1,149,175.76	2.10%
181 and Above	543	\$ 2,886,442.20	5.27%
Total	11,775	\$ 54,766,915.59	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	1,735	5,199,799.49	11.46%
Extended	342	2,005,891.46	4.42%
Graduated	553	2,039,666.20	4.50%
Graduated Extended	428	3,056,481.77	6.74%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	6,658	33,061,986.16	72.88%
Total	9,716	\$ 45,363,825.08	100.00%