**South Carolina Student Loan Corporation** 

**Student Loan Backed Notes** 

2010-1 Series Quarterly Report

Distribution Date: January 27, 2014



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 1/27/2014

Collection Period Ending: 12/31/2013

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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.

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 2010 General Resolution. The Trustee is compensated

annually for these services.

Backup Servicer Nelnet Servicing, LLC

Assumes servicing of the Financed Student Loans upon the occurance 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, as determined by the Administrator.

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 giving effect to any withdrawals from each of the Funds since the end of the last Collection

Period, as determined by the Administrator.

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 divided by 120%; 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 2010-1 Series Resolution.

Record Date With respect to any installment of interest or principal 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 and accrued interest to be capitalized that was paid back earlier than scheduled.

Ending Balance Factor Represents the outstanding principal balance divided by the original principal balance.

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III. Trust Parameters					
A. Student Loan Portfolio Charact	eristics		9/30/2013	Activity	12/31/2013
i. Portfolio Principal Balance			\$ 688,728,281.57	\$ (18,011,609.56)	\$ 670,716,672.01
ii. Interest to be Capitalized			8,794,353.64		7,696,754.05
iii. Pool Balance (i. + ii.)			697,522,635.21		678,413,426.06
iv. Borrower Accrued Interest			13,402,035.79		12,523,395.76
v. Weighted Average Coupon (WAC	c) - Gross		5.93%		5.94%
vi. Weighted Average Coupon (WAC	c) - Net of Interest Rate Reduct	5.67%		5.65%	
vii. Weighted Average Remaining Mo	onths to Maturity		158		157
viii. Number of Loans			139,796		135,761
ix. Number of Borrowers			66,447		64,512
x. Average Borrower Indebtedness			10,365.08		10,396.77
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	10/25/2013	First Date in Collection Period	10/1/2013		Record Date
Last Date in Accrual Period	1/26/2014	Last Date in Collection Period	12/31/2013		Distribution Date
Days in Accrual Period	94				

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2013	Interest Due	1/27/2014
i.	A-1 Notes	83715A AK5	LIBOR	0.45%	0.23835%	0.68835%	1/25/2021	\$ 30,559,015.90	\$ 54,925.50	\$ 11,363,944.60
ii.	A-2 Notes	83715A AL3	LIBOR	1.00%	0.23835%	1.23835%	7/25/2025	\$ 403,000,000.00	\$ 1,303,088.19	\$ 403,000,000.00
iii.	A-3 Notes	83715A AJ8	LIBOR	1.05%	0.23835%	1.28835%	10/27/2036	\$ 225,000,000.00	\$ 756,905.63	\$ 225,000,000.00
								\$ 658 559 015 90	\$ 211491932	\$ 639 363 944 60

III. Trust I	Parameters (continued from previous page)				
C. Baland	e Sheet of the Trust Estate as of the end of the Collection Period				12/31/2013
i.	Student Loan Principal Balance			\$	670,716,672.01
ii.	Borrower Accrued Interest				12,523,395.76
iii.	Accrued Interest Subsidy				1,250,817.08
iv.	Value of Debt Service Reserve Fund				1,743,806.59
٧.	Value of Capitalized Interest Fund				-
vi.	Value of Collection Fund				27,201,217.60
vii.	Other Assets				=
viii.	Total Assets				713,435,909.04
ix.	Notes Outstanding			\$	658,559,015.90
X.	Note Accrued Interest			•	1,529,941.63
xi.	Other Liabilities				4,672,382.12
xii.	Total Liabilities				664,761,339.65
D. Parity	Percentage		10/25/2013		1/27/2014
i	Pool Balance	\$	697,522,635.21	\$	678,413,426.06
ii.	Debt Service Reserve Fund	Ψ	1,743,806.59	Ψ	1,696,033.57
iii.	Capitalized Interest Fund		-		-
iv.	Adjusted Pool Balance	\$	699,266,441.80	\$	680,109,459.63
	•	*	,,	*	- 3-, , 3.00
v.	Notes Outstanding	\$	658,559,015.90	\$	639,363,944.60
vi.	Parity Percentage [III.D.iv / III.D.v]		106.18%		106.37%

IV	V. Student Loan Default Summary	
A	i. Principal Balance of Student Loans Upon Transfer into Trust Estate ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.) iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed) v. Cumulative Principal Balance of Defaulted Student Loans vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	\$ 926,276,694.00 77,840,437.29 1,004,117,131.29 8,449,483.81 86,722,279.44 8.64%
В	i. Default Claims Principal Balance Reimbursed During Period ii. Principal Balance of Loans Having a Claim Paid During Period iii. Cumulative Default Claims Principal Balance Reimbursed iv. Cumulative Principal Balance of Loans Having a Claim Paid v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	\$ 8,997,285.69 9,123,111.27 92,065,705.46 93,220,723.71 98.76%
С	i Principal of Default Claims Rejected During Period ii. Cumulative Principal of Default Claims Rejected iii. Cumulative Gross Reject Rate ( IV.C.ii / IV.A.v )	\$ 36,960.99 236,219.52 0.27%

٧.	Transactions for the Time Period 10/01/2013 - 12/31/2013		
Ĺ			
Α.	·	•	
	i. Regular Principal Collections	\$	8,733,045.56
	ii. Principal Collections from Guaranty Agency		8,997,285.69
	iii. Principal Repurchases/Reimbursements by Servicer		38,067.37
	iv. Paydown due to Loan Consolidation		5,038,320.98
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	22,806,719.60
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		134,297.35
	ii. Principal Realized Losses - Other		119,413.73
	iii. Other Adjustments (Borrower Incentives)		729.39
	iv. Interest Capitalized into Principal During Collection Period		(5,049,550.51)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(4,795,110.04)
C.	Total Student Loan Principal Activity ( A.vi + B.vi. )	\$	18,011,609.56
D.	· · · · · · · · · · · · · · · · · · ·		
	i. Regular Interest Collections	\$	3,679,751.40
	ii. Interest Claims Received from Guaranty Agency		518,933.10
	iii. Late Fees & Other		115,339.70
	iv. Interest Repurchases/Reimbursements by Servicer		2,520.69
	v. Interest due to Loan Consolidation		77,562.36
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		1,224,123.39
	viv. Total Interest Collections	\$	5,618,230.64
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		8.72
	ii. Interest Losses - Other		49,072.95
	iii. Interest Capitalized into Principal During Collection Period		5,049,550.51
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	5,098,632.18
F.	Total Student Loan Interest Activity ( D.viv. + E.vii. )	\$	10,716,862.82
		·	
G.	·		
	i. Interest Expected to be Capitalized - Beginning		8,794,353.64
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(5,049,550.51)
	iii. Change in Interest Expected to be Capitalized	-	3,951,950.92
	iv. Interest Expected to be Capitalized - Ending	\$	7,696,754.05

## VI. Payment History and CPR

			Current Quarter	Cumulative	Prepayment	
Date	Date Pool Balance		CPR	CPR	Volume	
12/31/2010	\$	939,849,145.32	1.24%	1.24%	\$ 2,291,280.43	
3/31/2011	\$	923,638,062.34	2.23%	1.85%	\$ 5,212,951.64	
6/30/2011	\$	905,718,109.27	3.07%	2.39%	\$ 7,091,820.44	
9/30/2011	\$	890,638,940.72	2.09%	2.47%	\$ 4,711,049.42	
12/31/2011	\$	872,834,018.67	3.39%	2.73%	\$ 7,567,844.96	
3/31/2012	\$	852,285,679.02	4.61%	3.01%	\$ 10,105,501.49	
6/30/2012	\$	815,312,763.74	12.14%	4.53%	\$ 26,800,640.51	
9/30/2012	\$	778,786,056.61	12.68%	5.74%	\$ 26,862,163.81	
12/31/2012	\$	759,693,786.20	4.83%	5.57%	\$ 9,452,848.63	
3/31/2013	\$	737,731,399.09	6.51%	5.75%	\$ 12,518,316.96	
6/30/2013	\$	717,458,212.14	5.94%	5.85%	\$ 11,059,174.45	
9/30/2013	\$	697,522,635.21	6.02%	5.94%	\$ 10,903,074.25	
12/31/2013	\$	678.413.426.06	5.82%	5.99%	\$ 10,248,215.93	

	Be	ginning Principal	Е	nding Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance		Balance	CPR from Claim Payment	Consolidation	<b>Borrower Payment</b>	Total CPR
10/21/2010 - 12/31/2010	\$	457,496,390.90	\$	447,551,133.56	3.32%	2.33%	0.99%	6.63%
01/01/2011 - 03/31/2011	\$	497,142,679.33	\$	481,861,248.37	2.12%	3.86%	1.64%	7.62%
04/01/2011 - 06/30/2011	\$	475,464,877.94	\$	460,345,094.04	3.64%	2.71%	1.69%	8.04%
07/01/2011 - 09/30/2011	\$	491,142,104.97	\$	476,645,640.58	2.80%	2.99%	1.45%	7.24%
10/01/2011 - 12/31/2011	\$	470,906,146.36	\$	456,804,660.47	3.14%	2.69%	1.56%	7.39%
01/01/2012 - 03/31/2012	\$	501,496,446.26	\$	484,091,020.98	3.67%	3.98%	1.44%	9.09%
04/01/2012 - 06/30/2012	\$	482,685,941.39	\$	458,591,445.60	2.95%	9.94%	2.04%	14.93%
07/01/2012 - 09/30/2012	\$	479,127,602.98	\$	455,654,600.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	\$	461,061,128.22	\$	446,465,637.58	3.09%	2.99%	1.65%	7.73%
01/01/2013 - 03/31/2013	\$	474,926,241.95	\$	457,398,545.60	4.91%	3.06%	1.80%	9.77%
04/01/2013 - 06/30/2013	\$	457,892,091.13	\$	440,121,509.48	5.24%	3.32%	1.94%	10.50%
07/01/2013 - 09/30/2013	\$	449,700,303.91	\$	432,484,864.84	5.06%	3.45%	1.74%	10.25%
10/1/2013 - 12/31/2013	\$	441,059,899.52	\$	424,435,102.21	5.75%	2.48%	1.73%	9.96%

VII.	Cash Payment Detail and Available Funds for the Time Period 10/25/2013 -	- 01/26/2014		
A.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/25/2013	6	1,743,806.59
	ii. Draws Due to Liquidity Needs		,	-
	iii. Debt Service Reserve Fund Requirement			1,696,033.57
	iv. Releases or Replenisments In Waterfall Process			(47,773.02)
	v. Balance on Current Distribution Date	\$	5	1,696,033.57
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/25/2013	6	-
	ii. Draws Due to Liquidity Needs			_
	iii. Maximum Amount in Step-down Schedule			_
	iv. Release per Step-down Schedule			_
	v. Balance on Current Distribution Date	\$	5	-
C.	Determination of Available Funds for Payment Waterfall			
	i. Beginning Balance	9	6	_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requ	uirement		47,773.02
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund R			-
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule	toquiloni		_
	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			27,200,826.85
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			390.75
	viii. Less Funds Previously Transferred			-
	ix. Available Funds for Payment Waterfall	•	<u> </u>	27,248,990.62
	·		•	, -,
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance			5,840,547.51
	ii. Interest Subsidy			(1,224,123.39)
	iii. Special Allowance			-
	iv. Consolidation Loan Rebate Fees			644,350.95
	v. Other			-
	vi. Total	•	<b>5</b>	5,260,775.07
E.	Funds Remitted During Collection Period: Operating Fund			
	i. Primary Servicing Fees	9	5	1,075,536.52
	ii. Backup Servicing Fees			100.90
	iii. Trustee Fees			39,513.54
	iv. Administrator Fees			34,144.70
	v. Other			47,000.00
	vi. Total	\$	5	1,196,295.66

# VIII. Distributions

A. W	aterfall Summary		
To	otal Available Funds for Distribution(VII.C.ix)	\$ 27,248,990.62	\$ Remaining Funds Balance 27,248,990.62
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 4,800,000.00	\$ 22,448,990.62
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 1,139,000.00	\$ 21,309,990.62
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 Distribution Date.	\$ 2,114,919.32	\$ 19,195,071.30
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.	\$ -	\$ 19,195,071.30
V.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 106.37%	\$ 19,195,071.30	\$ -
vi	To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
vii	i. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

II. Dis	tributions (contir	nued fror	n previous page)							
Wa	terfall Detail									
			Interest Due	Interest Paid		Principal Maturing		Principal Paid	Total	Distribution Amount
i.	A-1 Notes	\$	54,925.50	\$ 54,925.50	\$	-	\$	19,195,071.30	\$	19,249,996.80
ii.	A-2 Notes	\$	1,303,088.19	\$ 1,303,088.19	\$	-	\$	-	\$	1,303,088.19
iii.	A-3 Notes	\$	756,905.63	\$ 756,905.63	\$	-	\$	-	\$	756,905.63
. Not	e Principal Balances		10/25/2013	Paydown Factors		1/27/2014				
i.	A-1 Notes	\$	30,559,015.90		\$	11,363,944.60	_			
	A-1 Notes Ending Balance Factor	,	0.104654164	0.065736546	•	0.038917618				
ii.	A-2 Notes	\$	403,000,000.00		\$	403,000,000.00				
	A-2 Notes Ending Balance Factor		1.000000000	-		1.000000000				
iii.	A-3 Notes	\$	225,000,000.00		\$	225,000,000.00				
	A-3 Notes Ending Balance Factor		1.000000000	-		1.000000000				

Γ	WAC	:	Number of	Loans	WAR	М	Principal B	alance	%	
Status	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013
Interim:										
In School										
Subsidized Loans	6.49%	6.49%	2,196	1,469	144.0	145.8	6,881,008.93	4,613,819.39	1.00%	0.69%
Unsubsidized Loans	6.54%	6.57%	1,692	1,121	143.4	145.0	5,903,846.64	3,957,788.16	0.86%	0.59%
Grace			·	·						
Subsidized Loans	6.40%	6.46%	1,024	760	120.2	121.7	3,188,744.08	2,336,227.64	0.46%	0.35%
Unsubsidized Loans	6.53%	6.47%	849	591	120.1	121.8	3,112,741.34	2,050,727.53	0.45%	0.31%
Total Interim	6.50%	6.50%	5,761	3,941	135.9	137.4 \$	19,086,340.99 \$	12,958,562.72	2.77%	1.93%
Repayment										
Active										
Days Delinquent										
0-30	5.37%	5.36%	70,803	69,558	159.9	157.8	364.694.292.31	353.973.996.20	52.95%	52.78%
31-60	6.10%	5.98%	4,391	6,297	144.6	149.3	20.241.070.09	30,471,802.72	2.94%	4.54%
61-90	5.93%	6.02%	2,841	3,702	162.7	141.1	15.031.678.06	17,625,295.74	2.18%	2.63%
91-120	6.08%	5.95%	2,126	2,309	148.5	155.6	10.451.103.10	11,856,587.15	1.52%	1.77%
≥ 121	6.03%	6.01%	6,837	6,406	135.7	141.6	30,635,832.44	30,179,750.81	4.45%	4.50%
Deferment										
Subsidized Loans	5.87%	5.90%	14,885	14,317	162.2	161.3	56,509,784.50	53,918,948.33	8.20%	8.04%
Unsubsidized Loans	5.93%	5.94%	11,597	11,071	165.1	165.6	59,962,290.75	58,515,831.58	8.71%	8.72%
Forbearance										
Subsidized Loans	5.89%	5.85%	10,819	9,595	153.6	155.4	47,869,041.58	43,252,171.38	6.95%	6.45%
Unsubsidized Loans	6.08%	6.06%	9,281	8,234	157.8	159.2	62,042,593.98	56,539,601.06	9.01%	8.43%
Total Repayment	5.64%	5.64%	133,580	131,489	158.2	157.1 \$	667,437,686.81 \$	656,333,984.97	96.91%	97.86%
Claims In Process	6.27%	5.95%	451	329	139.7	129.2	2,198,330.25	1,419,307.18	0.32%	0.21%
Aged Claims Rejected / Uninsured	0.00%	0.00%	4	2	-	-	5,923.52	4,817.14	0.00%	0.00%
Grand Total	5.67%	5.65%	139,796	135,761	157.6	156.7 \$	688,728,281.57 \$	670,716,672.01	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 12/31/2013					
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.53%	164.3	98,568	557,053,364.00	83.05%
Two-Year Public & Private Nonprofit	6.27%	117.7	36,079	107,866,970.51	16.08%
For Profit / Vocational	5.94%	116.8	991	3,964,821.75	0.59%
Out of Country / Unknown	5.46%	223.9	123	1,831,515.75	0.27%
Total	5.65%	156.7	135,761	\$ 670,716,672.01	100.00%

XI. Portfolio Characteristics by Student Grade L	evel Distribution as of 12/31/201	3			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.02%	112.7	49,553	141,440,793.06	21.09%
Sophomore	6.04%	113.1	31,197	97,550,786.86	14.54%
Junior	5.95%	116.0	15,076	61,044,718.65	9.10%
Senior	6.07%	117.0	13,084	50,209,766.06	7.49%
1st Year Graduate	6.04%	130.4	5,424	41,826,944.10	6.24%
2nd Year Graduate	6.26%	133.4	2,784	24,119,844.68	3.60%
3rd Year Graduate +	6.45%	132.5	1,556	15,197,374.48	2.27%
Unknown / Consolidation	4.93%	227.6	17,087	239,326,444.12	35.68%
Total	5.65%	156.7	135,761	\$ 670,716,672.01	100.00%

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XII. Collateral Table as of 12/31/2013				
A. Distribution of the Stud	ent Loans by Borrower Inter	est Rate Type		
Rate Type	Number of Loans	Principal Balance	Percent of Principal	
Fixed Rate	114,177	613,649,870.46	91.49%	
Variable Rate	21,584	57,066,801.55	8.51%	
Total	135,761	\$ 670,716,672.01	100.00%	

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	22,466	72,051,478.52	10.74%
3.00% - 3.99%	2,973	34,263,761.66	5.11%
4.00% - 4.99%	3,694	48,331,982.95	7.21%
5.00% - 5.99%	3,883	52,781,879.49	7.87%
6.00% - 6.99%	97,166	404,071,298.73	60.24%
7.00% - 7.99%	2,534	39,011,792.55	5.82%
8.00% - 8.99%	3,042	20,198,051.83	3.01%
9.00% and greater	3	6,426.28	0.00%
Total	135,761	\$ 670,716,672.01	100.00%

(Dates Correspond to Changes in Special Allowance Support Level)					
Disbursement Date	Number of Loans	Principal Balance	Percent of Principal		
Prior to April 1, 2006	26,786	119,712,057.00	17.85%		
April 1, 2006 - Sept. 30, 2007	84,347	416,084,609.01	62.04%		
October 1, 2007 and after	24,628	134,920,006.00	20.12%		
Total	135.761	\$ 670,716,672,01	100.00%		

C. Distribution of the Student Loans by Date of First Disbursement

Number of Months_	Number of Loans	Principal Balance	Percent of Principal
0 - 12	39	13,344.95	0.00%
13 - 24	478	239,170.24	0.04%
25 - 36	1,709	2,546,005.14	0.38%
37 - 48	2,939	5,406,905.90	0.81%
49 - 60	6,890	14,740,934.34	2.20%
61 - 72	9,359	26,082,695.30	3.89%
73 - 84	11,335	36,763,662.65	5.48%
85 - 96	12,952	46,946,560.82	7.00%
97 - 108	21,403	82,634,211.27	12.32%
109 - 120	34,086	138,552,896.04	20.66%
121 - 132	8,855	39,016,666.36	5.82%
133 - 144	4,586	20,786,111.76	3.10%
145 - 156	3,594	20,371,376.66	3.04%
157 - 168	2,887	20,330,954.14	3.03%
169 - 180	1,560	13,347,287.00	1.99%
181 - 192	859	9,296,794.61	1.39%
193 - 204	727	10,167,300.90	1.52%
205 - 216	729	11,726,817.15	1.75%
217 - 228	965	17,284,695.96	2.58%
229 - 240	1,176	17,340,805.22	2.59%
241 - 252	1,396	15,661,510.26	2.34%
253 - 264	1,521	16,501,381.47	2.46%
265 - 276	1,543	17,579,583.12	2.62%
277 - 288	1,636	24,492,878.51	3.65%
289 - 300	1,359	18,934,537.47	2.82%
301 and above	1,178	43,951,584.77	6.55%
Total	135,761	\$ 670,716,672.01	100.00%

## XII. Collateral Table as of 12/31/2013 (continued from previous page)

## E. Distribution of the Student Loans in Repayment by Repayment Year

	Number of Loans	F	Principal Balance	Percent of Principal
1st year of repayment	50,495		234,621,632.09	35.75%
2nd year of repayment	21,192		103,822,665.27	15.82%
3rd year of repayment	14,818		75,970,432.76	11.57%
More than 3 years of repayment	44,984		241,919,254.85	36.86%
Total	131,489	\$	656,333,984.97	100.00%

#### F. Distribution of the Student Loans by Range of Principal Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	14,289	7,974,909.16	1.19%
\$1,000 to \$1,999	22,310	33,765,642.50	5.03%
\$2,000 to \$2,999	24,941	63,328,824.08	9.44%
\$3,000 to \$3,999	21,730	75,810,708.26	11.30%
\$4,000 to \$4,999	13,004	58,015,697.76	8.65%
\$5,000 to \$5,999	13,737	76,000,517.60	11.33%
\$6,000 to \$6,999	6,732	43,028,740.01	6.42%
\$7,000 to \$7,999	3,625	26,974,258.80	4.02%
\$8,000 to \$8,999	2,266	19,260,944.05	2.87%
\$9,000 to \$9,999	1,689	16,026,637.44	2.39%
\$10,000 to \$14,999	4,628	56,146,532.56	8.37%
\$15,000 to \$19,999	2,490	42,814,519.29	6.38%
\$20,000 to \$24,999	1,413	31,569,040.20	4.71%
\$25,000 to \$29,999	950	25,964,318.75	3.87%
\$30,000 to \$34,999	552	17,824,085.19	2.66%
\$35,000 to \$39,999	359	13,455,137.20	2.01%
\$40,000 to \$44,999	277	11,709,618.06	1.75%
\$45,000 to \$49,999	241	11,383,059.61	1.70%
\$50,000 to \$54,999	135	7,044,123.52	1.05%
\$55,000 or Greater	393	32,619,357.97	4.86%
Total	135,761	\$ 670,716,672.01	100.00%

#### G. Distribution of Student Loans by Guaranty Agency\*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	135,759	670,711,854.87	100.00%
1			

\* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer					
Servicer	Number of Loans	Principal Balance	Percent of Principal		
South Carolina Student	135,761	670,716,672.01	100.00%		
Loan Corporation					

XIII. Collateral Table by Loan Type ar	nd Loan Status as of	12/31/2013				
	Tu Zuan Otatao ao Ot	. 2/0 1/2010				
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	40,261,369.16	30,563,110.20	2,336,227.64	115,270,818.03	4,613,819.39	193,045,344.42
Unsubsidized Stafford Loans	43,380,988.94	38,426,887.96	2,050,727.53	134,983,393.03	3,957,788.16	222,799,785.62
Subsidized Consolidation Loans Unsubsidized Consolidation Loans	13,657,579.17	12,689,061.18	-	79,669,693.30	-	106,016,333.65
Consolidation Loans (HEAL)	14,406,725.10	14,992,835.11	-	103,908,498.39	-	133,308,058.60
SLS	-	-	-	2,051.87 6,299.34	-	2,051.87 6,299.34
Grad PLUS	245.427.82	408.730.79	•	2,037,139.98	-	2,691,298.59
PLUS Undergraduate	482,689.72	2,711,147.20	•	9,653,663.00	-	12,847,499.92
Total	112,434,779.91	99,791,772.44	4,386,955.17	445,531,556.94	8,571,607.55	670,716,672.01
Total	112,434,779.91	33,731,772.44	4,500,555.17	445,551,550.94	0,571,007.55	070,710,072.01
B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	40,259,707.67	30,556,748.08	2,336,227.64	115,248,278.33	4,613,819.39	193,014,781.11
Unsubsidized Stafford Loans	43,380,988.94	38,426,887.96	2,050,727.53	134,982,729.32	3,957,788.16	222,799,121.91
Subsidized Consolidation Loans	13,657,579.17	12,689,061.18	-	79,669,693.30	-	106,016,333.65
Unsubsidized Consolidation Loans	14,406,725.10	14,992,835.11	-	103,908,498.39	-	133,308,058.60
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	245,427.82	408,730.79	-	2,037,139.98	-	2,691,298.59
PLUS Undergraduate	482,689.72	2,711,147.20	-	9,653,663.00	-	12,847,499.92
Total	112,433,118.42	99,785,410.32	4,386,955.17	445,500,002.32	8,571,607.55	670,677,093.78
C. Principal Balance of T-Bill Based L	oans.					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,661.49	6,362.12	-	22,539.70	-	30,563.31
Unsubsidized Stafford Loans	-	-	-	663.71	-	663.71
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	6,299.34	-	6,299.34
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate			-		-	
Total	1,661.49	6,362.12	•	29,502.75	-	37,526.36
D. Weighted Average SAP Margin of L	IROP Reced Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.28%	1.63%	2.27%	1.62%	2.129
Unsubsidized Stafford Loans	1.66%	2.28%	1.62%	2.27%	1.61%	2.149
Subsidized Consolidation Loans	2.53%	2.53%	1.0270	2.55%	1.0170	2.549
		2.52%		2.55%	_	2.549
Unsubsidized Consolidation Loans	2.52%					
Unsubsidized Consolidation Loans Consolidation Loans (HEAL)	2.52%	2.52%	-	2.55 /6	-	-
Consolidation Loans (HEAL)			-		-	-
Consolidation Loans (HEAL) SLS	-	-	-	-	-	- - 2.519
Consolidation Loans (HEAL) SLS Grad PLUS	- - 2.52%	- - 2.49%		- - 2.52%	- - -	
Consolidation Loans (HEAL) SLS	-	-	1.63%	-	- - - - 1.62%	2.519 2.519 2.299
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate	2.52% 2.47%	2.49% 2.50%	1.63%	2.52% 2.52%	- - - - 1.62%	2.519
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39%		2.519 2.299
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1 Loan Type	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%	1.63% Grace	2.52% 2.52% 2.52% 2.39%	1.62%	2.519 2.299 Aggregate
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1 Loan Type Subsidized Stafford Loans	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% 2.39%		2.519 2.299 Aggregate 3.269
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1 Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.519 2.299 Aggregate 3.269 3.109
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of T Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.519 2.299 Aggregate 3.269 3.109
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1 Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.51 <sup>4</sup> 2.29 <sup>4</sup> Aggregate 3.26 <sup>4</sup> 3.10 <sup>4</sup>
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1 Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL)	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.519 2.299 Aggregate 3.269 3.109
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of T Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL) SLS	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.519 2.299 Aggregate 3.269 3.109
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of 1  Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL) SLS Grad PLUS	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% Repayment 3.27% 3.10%		2.51% 2.29%  Aggregate 3.26% 3.10% -
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate Total  E. Weighted Average SAP Margin of T Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans	2.52% 2.47% 1.89%	2.49% 2.50% 2.35%		2.52% 2.52% 2.39% 2.39% 8 8 8 9 1.0% - - - 3.25%		2.519 2.299 Aggregate 3.269 3.109

XIII. Collateral Table b	y Loan Type and Loan Status as of 12/	31/2013 (continued from previous page)

F. Weighted Average Remaining Term	of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	132.0	119.7	121.7	108.1	145.8	116.0
Unsubsidized Stafford Loans	133.8	122.5	121.8	113.6	145.0	119.7
Subsidized Consolidation Loans	247.5	241.3	-	211.0	-	219.3
Unsubsidized Consolidation Loans	263.7	261.0	-	226.1	-	234.1
Consolidation Loans (HEAL)	-	-	-	185.0	-	185.0
SLS	-	-	-	14.2	-	14.2
Grad PLUS	145.6	136.6	-	148.2	-	146.2
PLUS Undergraduate	109.0	119.6	-	80.5	-	89.8
Total	163.5	157.5	121.7	155.3	145.5	156.7

G. Weighted Average (	Coupon of	f All	Loans
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Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.08%	6.46%	5.85%	6.49%	5.95%
Unsubsidized Stafford Loans	6.07%	6.19%	6.47%	5.90%	6.57%	6.00%
Subsidized Consolidation Loans	5.51%	5.29%	-	4.78%	-	4.93%
Unsubsidized Consolidation Loans	5.42%	5.36%	-	4.81%	-	4.93%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.38%	-	3.38%
Grad PLUS	8.50%	8.49%	-	8.40%	-	8.43%
PLUS Undergraduate	8.05%	7.75%	-	8.02%	-	7.96%
Total	5.92%	5.97%	6.47%	5.49%	6.53%	5.65%

H. Weighted Average Months Remain	ing In Status of All L	oans			
Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.8	3.8	3.6	108.1	21.3
Unsubsidized Stafford Loans	17.6	4.1	3.6	113.6	20.4
Subsidized Consolidation Loans	18.1	3.9	-	211.0	-
Unsubsidized Consolidation Loans	17.5	4.0	-	226.1	-
Consolidation Loans (HEAL)	-	-	-	185.0	-
SLS	-	-	-	14.2	-
Grad PLUS	17.6	6.0	-	148.2	-
PLUS Undergraduate	11.8	7.9	-	80.5	-
Total	17.7	4.1	3.6	155.3	20.9

I. Weighted Average Payments Made of Loans In Repayment							
Loan Type	Deferment	Forbearance	Repayment	Aggregate			
Subsidized Stafford Loans	10.1	11.9	25.5	19.2			
Unsubsidized Stafford Loans	9.8	10.6	25.5	19.2			
Subsidized Consolidation Loans	25.2	27.8	57.2	49.5			
Unsubsidized Consolidation Loans	24.4	28.0	59.9	52.4			
Consolidation Loans (HEAL)	-	-	53.0	53.0			
SLS	-	-	105.8	105.8			
Grad PLUS	4.4	11.4	40.2	32.6			
PLUS Undergraduate	24.1	30.4	59.5	52.0			
Total	13.7	16.3	40.0	31.9			

Op	otional Redemption Infor	mation (As of 01/27/2014	
	Current Pool Balance	Initial Pool Balance	%
\$	678,413,426.06	\$ 950,823,965.00	71.35%
	10 % or Less - Qualify for	Optional Redemption	N

XVI.	Items to Note	

Next Dist	ribution Date		4/25/2014		
First Date	e in Accrual Period		1/27/2014		
Last Date	e in Accrual Period	4/24/2014			
Dave in A	Accrual Period		88		
Days III F					
Day3 III P	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
	<b>CUSIP</b> 83715A AK5	Rate Type LIBOR	Spread 0.45%	Index Rate 0.23860%	Coupon Rate 0.68860%
i.	***				