

South Carolina Student Loan Corporation

Student Loan Backed Notes

2008-1 Series

Quarterly Report

Distribution Date: September 3, 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, National Association 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 2008 General Resolution. The Trustee is compensated annually for these services.

## II. Explanations, Definitions, Abbreviations

Average Borrower Indebtedness	The total outstanding principal balance of loans within this General Resolution divided by the number of borrowers represented in this General Resolution having an outstanding principal balance in excess of zero.
Cash Flows	During any given collection period, monies flow into the collection fund, representing multiple items including but not limited to, borrower payments, government interest subsidy and special allowance payments, investment income, and guaranty agency claim payments.
Record Date	With respect to a Distribution Date, the business day prior to the Distribution Date.
Claim Write-Offs	Amounts not reimbursed by the guarantees of 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 and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the remaining portion of the original debt.

### III. Deal Parameters

#### A. Student Loan Portfolio Characteristics

	5/20/2013	Activity	8/20/2013
i. Portfolio Principal Balance	\$ 352,581,069.33	\$ -12,102,504.05	\$ 340,478,565.28
ii. Monies on deposit in the Loan Account of the Program Fund	.00		.00
iii. Pool Balance ( i + ii )	\$ 352,581,069.33		\$ 340,478,565.28
iv. Borrower Accrued Interest	\$ 6,380,016.03		\$ 5,745,633.35
v. Weighted Average Coupon (WAC) - Gross	4.714%		4.708%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.579%		4.567%
vii. Weighted Average Remaining Months to Maturity (WARM)	114.69		114.38
viii. Number of Loans	106,366		102,363
ix. Number of Borrowers	47,241		45,468
x. Average Borrower Indebtedness	7,463.45		7,488.31
xi. Portfolio Yield ((Trust Income - Trust Expenses ) / (Student Loans + Cash))	.7711%		.7729%

#### B. Debt Characteristics

Accrual Period	6/03/2013	Collection Period	5/21/2013	Record Date	8/30/2013
First Date in Accrual Period	6/03/2013	First Date in Collection Period	5/21/2013	Record Date	8/30/2013
Last Date in Accrual Period	9/02/2013	Last Date in Collection Period	8/20/2013	Distribution Date	9/03/2013
Days in Accrual Period	92				

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate	6/03/2013	%	Interest Due	9/03/2013	%
i. A-1 Notes	83715A AE9	LIBOR	.50%	.27465%	.77465%	\$ .00	.00%	\$ .00	\$ .00	.00%
ii. A-2 Notes	83715A AF6	LIBOR	.55%	.27465%	.82465%	81,583,590.35	25.85%	171,932.43	68,323,464.65	22.60%
iii. A-3 Notes	83715A AG4	LIBOR	.75%	.27465%	1.02465%	116,000,000.00	36.76%	303,751.80	116,000,000.00	38.37%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	.27465%	1.27465%	118,000,000.00	37.39%	384,377.79	118,000,000.00	39.03%
v. Total Notes						\$ 315,583,590.35	100.00%	\$ 860,062.02	\$ 302,323,464.65	100.00%

**III. Deal Parameters** (continued from previous page)

<b>C. Reserve Fund</b>		<b>5/20/2013</b>	<b>8/20/2013</b>
i.	Required Reserve Fund Balance	1.000%	1.000%
ii.	Reserve Fund Balance	\$ 3,306,530.99	\$ 3,155,835.90
iii.	Reserve Fund Floor Balance	\$ 600,000.00	\$ 600,000.00
<b>D. Other Fund Balances</b>		<b>5/20/2013</b>	<b>8/20/2013</b>
i.	Collection Fund*	\$ 18,591,465.59	\$ 16,600,187.72
ii.	Loan Account	.00	.00
iii.	Department Reserve Fund	714,487.16	837,342.17
iv.	Operating Fund	228,569.27	208,867.15
v.	Interest Account	.00	.00
vi.	Debt Service Reserve Fund	3,306,530.99	3,155,835.90
vii.	Principal Account	.00	.00
viii.	Cost of Issuance Account	.00	.00
<b>Total Fund Balances</b>		<b>\$ 22,841,053.01</b>	<b>\$ 20,802,232.94</b>
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")			

**IV. Transactions for the Time Period 5/21/2013 - 8/20/2013**

<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	5,960,355.96
ii.	Principal Collections from Guaranty Agency		4,708,362.50
iii.	Principal Repurchases/Reimbursements by Servicer		7,336.49
iv.	Paydown due to Loan Consolidation		3,289,752.97
v.	Principal Write-Offs Reimbursed to the Trust		.00
vi.	Other System Adjustments		.00
vii.	<b>Total Principal Collections</b>	\$	<u>13,965,807.92</u>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	56,892.08
ii.	Principal Realized Losses - Other		338,005.26
iii.	Other Adjustments (Borrower Incentives)		27.78
iv.	Interest Capitalized into Principal During Collection Period		<u>-2,258,228.13</u>
v.	<b>Total Non-Cash Principal Activity</b>	\$	<u>-1,863,303.01</u>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Disbursements	\$	.00
ii.	New Loan Acquisitions		.00
iii.	<b>Total Principal Additions</b>	\$	<u>.00</u>
<b>D.</b>	<b>Total Student Loan Principal Activity (A.vii + B.v + C.iii)</b>	\$	<u>12,102,504.91</u>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	1,575,312.75
ii.	Interest Claims Received from Guaranty Agency		180,624.23
iii.	Late Fees & Other		96,103.42
iv.	Interest Repurchases/Reimbursements by Servicer		214.83
v.	Interest due to Loan Consolidation		50,975.39
vi.	Interest Write-Offs Reimbursed to the Trust		.00
vii.	Other System Adjustments		.00
viii.	Special Allowance Payments		.00
ix.	Interest Subsidy Payments		569,098.91
x.	<b>Total Interest Collections</b>	\$	<u>2,472,329.53</u>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-Offs	\$	65.96
ii.	Interest Losses - Other		34,085.28
iii.	Other Adjustments		4,488.69
iv.	Interest Capitalized into Principal During Collection Period		<u>2,258,228.13</u>
v.	<b>Total Non-Cash Interest Adjustments</b>	\$	<u>2,296,868.06</u>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	.00
ii.	<b>Total Interest Additions</b>	\$	<u>.00</u>
<b>H.</b>	<b>Total Student Loan Interest Activity (E.x + F.v + G.ii)</b>	\$	<u>4,769,197.59</u>
<b>I.</b>	<b>Defaults Paid this Quarter (A.ii + E.ii)</b>	\$	4,888,986.73
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	78,012,023.28
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	\$	4,508,486.07
ii.	Interest Capitalized into Principal During Collection Period (B.iv)		<u>-2,258,228.13</u>
iii.	Change in Interest Expected to be Capitalized		1,634,557.37
iv.	<b>Interest Expected to be Capitalized - Ending</b>	\$	<u>3,884,815.31</u>

**V. Cash Receipts for the Time Period**

5/21/2013 - 8/20/2013

<b>A.</b>	<b>Principal Collections</b>		
	i.	Principal Payments Received - Cash	\$ 10,668,718.46
	ii.	Principal Received from Loans Consolidated	3,289,752.97
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	7,336.49
	iv.	<b>Total Principal Collections</b>	<u>\$ 13,965,807.92</u>
<b>B.</b>	<b>Interest Collections</b>		
	i.	Interest Payments Received - Cash	\$ 1,755,936.98
	ii.	Interest Received from Loans Consolidated	50,975.39
	iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	569,098.91
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	214.83
	v.	Late Fees & Other	96,103.42
	vi.	<b>Total Interest Collections</b>	<u>\$ 2,472,329.53</u>
<b>C.</b>	<b>Investment Earnings</b>		\$ 9,740.20
<b>D.</b>	<b>Other Reimbursements</b>		\$ 1,614.98
<b>E.</b>	<b>Total Cash Receipts During Collection Period (A.iv + B.vi + C + D)</b>		<u>\$ 16,449,492.63</u>

**VI. Payment History and CPRs**

<b>Date</b>	<b>Balance</b>	<b>Current Quarter CPR</b>	<b>Cumulative CPR</b>	<b>Prepayment Volume</b>
8/20/2008	617,243,648.40	-2.990%	-2.990%	-3,128,396.24
11/20/2008	606,205,213.48	-.380%	-1.300%	-580,085.34
2/20/2009	596,480,881.75	-.880%	-.870%	-1,298,877.47
5/20/2009	584,681,784.36	.590%	-.360%	872,661.40
8/20/2009	574,368,108.95	-.640%	-.240%	-913,764.79
11/20/2009	561,946,503.83	.940%	.110%	1,334,618.31
2/20/2010	549,626,220.41	1.100%	.460%	1,515,293.54
5/20/2010	536,252,597.94	2.020%	.800%	2,748,203.50
8/20/2010	525,022,075.93	.640%	.950%	849,783.02
11/20/2010	512,957,323.96	1.500%	1.190%	1,939,991.29
2/20/2011	500,365,212.86	2.100%	1.430%	2,656,955.30
5/20/2011	486,896,355.39	2.980%	1.680%	3,698,933.61
8/20/2011	473,810,819.01	2.920%	1.930%	3,524,547.93
11/20/2011	460,756,551.85	3.180%	2.190%	3,742,339.96
2/20/2012	447,402,544.72	3.720%	2.440%	4,262,951.54
5/20/2012	427,703,345.86	9.500%	3.030%	10,807,411.66
8/20/2012	400,523,111.31	16.620%	4.030%	18,616,049.86
11/20/2012	383,816,928.76	8.520%	4.420%	8,641,663.39
2/20/2013	371,118,202.69	5.140%	4.590%	4,931,158.87
5/20/2013	357,089,555.40	6.950%	4.850%	6,487,876.15
8/20/2013	344,363,380.59	6.080%	5.050%	5,442,210.67



**VII. Cash Payment Detail and Available Funds for the Time Period**

5/21/2013 - 8/20/2013

**Funds Previously Transferred: Collection Fund**

A. Department Reserve Fund	\$	.00
B. Operating Fund	\$	.00
C. Other	\$	.00

**Funds Previously Remitted: Loan Account**

D. Withdrawals for Funding of Student Loans	\$	.00
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**Funds Previously Remitted: Department Reserve Fund**

E. Department Reserve Fund Amounts		
i. Origination Fees	\$	-143.22
ii. Negative Special Allowance		2,077,374.49
iii. Lender Fees		-86.28
iv. Interest Subsidy		.00
v. Special Allowance		.00
vi. <b>Total</b>	\$	<u>2,077,144.99</u>

**Funds Previously Remitted: Operating Fund**

F. Operating Costs		
i. Servicing Fees	\$	390,611.27
ii. Trustee Fees		22,090.85
iii. Fees Related to Listing on the Irish Stock Exchange		7,000.00
iv. Other		.00
v. <b>Total</b>	\$	<u>419,702.12</u>

**G. Collection Fund Reconciliation**

i. Beginning Balance:	5/21/2013	\$	.00
ii. Total Cash Receipts During Collection Period (V.E)			16,449,492.63
iii. Payments out During Collection Period (A + B + C)			.00
iv. Excess funds transferred from the Loan Account (at end of acquisition period)			.00
v. Excess funds transferred from the Department Reserve Fund			.00
vi. Excess funds transferred from the Operating Fund			.00
vii. Excess funds transferred from the Debt Service Reserve Fund			<u>150,695.09</u>

<b>viii. Funds Available for Payment Waterfall</b>	<b>\$</b>	<b>16,600,187.72</b>
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**VIII. Waterfall for Distribution****A. Waterfall Summary**

		<u>Remaining Funds Balance</u>
Total Available Funds for Distribution (VII.G.viii)	\$ 16,600,187.72	\$ 16,600,187.72
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,100,000.00	\$ 14,500,187.72
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 380,000.00	\$ 14,120,187.72
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 on such Distribution Date be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 860,062.02	\$ 13,260,125.70
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.	\$ .00	\$ 13,260,125.70
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.	\$ 13,260,125.70	\$ .00

VIII. Waterfall for Distribution (continued from previous page)

B. Waterfall Detail

To pay the Noteholders all interest due on all Outstanding Notes and Principal Installments until the Notes have been paid in full for each tranche as listed below:

	Interest	Principal
A-1 Notes	\$ .00	\$ .00
A-2 Notes	171,932.43	13,260,125.70
A-3 Notes	303,751.80	.00
A-4 Notes	384,377.79	.00
Total	\$ 860,062.02	\$ 13,260,125.70

**IX. Distributions**

<b>A.</b>		<b>Quarterly Interest Due</b>	<b>Quarterly Interest Paid</b>	<b>Interest Shortfall</b>	<b>Quarterly Principal Paid</b>	<b>Total Distribution Amount</b>
i.	A-1 Notes	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
ii.	A-2 Notes	171,932.43	171,932.43	.00	13,260,125.70	13,432,058.13
iii.	A-3 Notes	303,751.80	303,751.80	.00	.00	303,751.80
iv.	A-4 Notes	384,377.79	384,377.79	.00	.00	384,377.79
v.	Combined	\$ 860,062.02	\$ 860,062.02	\$ .00	\$ 13,260,125.70	\$ 14,120,187.72

**IX. Distributions** (continued from previous page)

<b>B.</b>				
<b>Note Principal Balance</b>		<b>6/03/2013</b>	<b>Paydown Factors</b>	<b>9/03/2013</b>
i.	A-1 Notes Principal Balance	\$ .00		\$ .00
	A-1 Notes Ending Balance Factor	.0000000000	.0000000000	.0000000000
ii.	A-2 Notes Principal Balance	\$ 81,583,590.35		\$ 68,323,464.65
	A-2 Notes Ending Balance Factor	.3055565181	.0496633921	.2558931260
iii.	A-3 Notes Principal Balance	\$ 116,000,000.00		\$ 116,000,000.00
	A-3 Notes Ending Balance Factor	1.0000000000	.0000000000	1.0000000000
iv.	A-4 Notes Principal Balance	\$ 118,000,000.00		\$ 118,000,000.00
	A-4 Notes Ending Balance Factor	1.0000000000	.0000000000	1.0000000000

<b>IX. Distributions</b>		<b>(continued from previous page)</b>	
<b>C.</b>			
<b>Reserve Fund Reconciliation</b>			
i. Beginning of Period Balance	6/03/2013	\$	3,306,530.99
ii. Amounts, if any, necessary to reinstate the balance (VIII.A.iv)			.00
iii. Total Reserve Fund Balance Available		\$	3,306,530.99
iv. Debt Service Reserve Requirement			3,155,835.90
v. Excess Monies in Debt Service Reserve Fund (VII.G.vii)		\$	150,695.09
vi. <b>Ending Reserve Fund Balance</b>	9/03/2013	\$	3,155,835.90
<b>X. Parity Percentage</b>			
			<b>8/20/2013</b>
<b>A.</b>			
<b>Value of Trust Estate</b>			
i. Unpaid Principal Balance of Student Loans		\$	340,478,565.28
ii. Borrower Accrued Interest			5,745,633.35
iii. Accrued Interest Subsidy Payments			247,073.56
iv. Accrued Special Allowance Payments (if known)			.00
v. Less: Unguaranteed Portion of Student Loans in Claim Status			-16,650.24
vi. Collection Fund			16,600,187.72
vii. Loan Account			.00
viii. Principal Account			.00
ix. Interest Account			.00
x. Debt Service Reserve Fund			3,155,835.90
xi. <b>Total Value of Trust Estate</b>		\$	366,210,645.57
<b>B.</b>			
<b>Liabilities</b>			
i. Principal of Notes Outstanding		\$	315,583,590.35
ii. Accrued Interest on Notes Outstanding			719,834.52
iii. Accrued Operating Costs not already funded			.00
iv. Accrued Department Reserve Fund Amounts not already funded			.00
v. <b>Total Liabilities</b>		\$	316,303,424.87
<b>C. Parity Percentage (X.A.xi / X.B.v)</b>			
	115.78 %		

**XI. Portfolio Characteristics as of 8/20/2013**

Status	WAC		Number of Loans		WARM		Principal Balance		%	
	5/20/2013	8/20/2013	5/20/2013	8/20/2013	5/20/2013	8/20/2013	5/20/2013	8/20/2013	5/20/2013	8/20/2013
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	6.041%	6.000%	1,271	1,117	144	143	\$ 4,752,712.68	\$ 4,108,518.72	1.35%	1.21%
Unsubsidized Loans	6.549%	6.531%	975	863	144	143	4,076,496.05	3,482,653.41	1.16%	1.02%
<b>Grace</b>										
Subsidized Loans	6.029%	6.094%	1,015	684	121	121	3,678,226.24	2,589,173.99	1.04%	.76%
Unsubsidized Loans	6.582%	6.561%	820	546	122	121	3,000,428.58	2,211,925.87	.85%	.65%
<b>Total Interim</b>	<b>6.276%</b>	<b>6.269%</b>	<b>4,081</b>	<b>3,210</b>	<b>134</b>	<b>135</b>	<b>\$ 15,507,863.55</b>	<b>\$ 12,392,271.99</b>	<b>4.40%</b>	<b>3.64%</b>
<b>Repayment:</b>										
<b>Active</b>										
0-30 Days Delinquent	4.911%	4.903%	51,799	50,153	109	109	\$ 159,423,493.08	\$ 156,762,601.76	45.22%	46.04%
31-60 Days Delinquent	4.031%	4.214%	4,433	3,939	107	108	13,263,996.19	12,792,000.93	3.76%	3.76%
61-90 Days Delinquent	3.803%	3.873%	2,781	2,244	104	106	8,777,896.78	7,251,867.90	2.49%	2.13%
91-120 Days Delinquent	3.794%	3.904%	1,742	1,762	103	99	5,700,156.80	5,606,799.50	1.62%	1.65%
121 and greater Days Delinquent	3.834%	3.711%	6,016	5,990	104	101	19,615,009.93	19,001,300.57	5.56%	5.58%
<b>Deferment</b>										
Subsidized Loans	3.626%	3.652%	12,385	12,384	128	128	35,494,172.89	35,731,275.93	10.07%	10.49%
Unsubsidized Loans	4.057%	4.191%	7,661	7,688	132	132	29,946,752.77	30,727,961.63	8.49%	9.02%
<b>Forbearance</b>										
Subsidized Loans	4.179%	4.140%	8,849	8,703	113	112	28,970,111.29	27,859,224.65	8.22%	8.18%
Unsubsidized Loans	5.064%	5.011%	6,120	5,847	119	120	34,320,012.58	30,915,039.85	9.73%	9.08%
<b>Total Repayment</b>	<b>4.506%</b>	<b>4.508%</b>	<b>101,786</b>	<b>98,710</b>	<b>115</b>	<b>114</b>	<b>\$ 335,511,602.31</b>	<b>\$ 326,648,072.72</b>	<b>95.16%</b>	<b>95.94%</b>
Claims In Process	3.490%	3.415%	499	443	97	97	\$ 1,561,603.47	\$ 1,438,220.57	.44%	.42%
Aged Claims Rejected / Uninsured	.000%	.000%	0	0	0	0	.00	.00	.00%	.00%
<b>Grand Total</b>	<b>4.579%</b>	<b>4.567%</b>	<b>106,366</b>	<b>102,363</b>	<b>115</b>	<b>114</b>	<b>\$ 352,581,069.33</b>	<b>\$ 340,478,565.28</b>	<b>100.00%</b>	<b>100.00%</b>

**XII. Portfolio Characteristics by Program and School Type as of 8/20/2013**

Loan Type	WAC	WARM	Number of Loans	Principal Balance	%
Subsidized Stafford Loans	4.182%	111	59,787	\$ 166,702,032.26	48.96%
Unsubsidized Stafford Loans	4.747%	118	40,050	161,606,969.00	47.46%
Grad PLUS	8.414%	155	347	4,204,661.18	1.23%
PLUS Undergraduate	6.951%	82	2,179	7,964,902.84	2.34%
<b>Total</b>	<b>4.567%</b>	<b>114</b>	<b>102,363</b>	<b>\$ 340,478,565.28</b>	<b>100.00%</b>
<b>School Type</b>					
Four-Year Public & Private Nonprofit	4.848%	116	75,416	\$ 282,265,134.32	82.90%
Two-Year Public & Private Nonprofit	3.230%	106	25,261	53,264,557.26	15.64%
For Profit / Vocational	2.970%	109	1,686	4,948,873.70	1.45%
<b>Total</b>	<b>4.567%</b>	<b>114</b>	<b>102,363</b>	<b>\$ 340,478,565.28</b>	<b>100.00%</b>

**XIII. Servicer Totals 8/20/2013**

Servicer	Principal Balance	Percent of Total
<b>SC Student Loan</b>	<b>\$ 340,478,565.28</b>	<b>100.00%</b>

XIV. Collateral Table as of 8/20/2013

A. Distribution of the Student Loans by Geographic Location*			
Location	Number of Loans	Principal Balance	Percent of Principal
Alabama	424	\$ 1,914,771.44	.56%
Alaska	71	264,974.60	.08%
Arizona	202	600,834.17	.18%
Arkansas	77	266,003.49	.08%
California	731	2,315,170.13	.68%
Colorado	272	900,135.23	.26%
Connecticut	270	922,228.82	.27%
Delaware	130	481,665.64	.14%
District of Columbia	210	772,477.72	.23%
Florida	1,704	6,402,016.12	1.88%
Georgia	3,975	13,488,973.55	3.96%
Hawaii	103	335,348.70	.10%
Idaho	33	90,995.04	.03%
Illinois	408	1,263,939.69	.37%
Indiana	211	634,103.62	.19%
Iowa	38	161,249.44	.05%
Kansas	91	232,656.38	.07%
Kentucky	276	1,035,426.37	.30%
Louisiana	226	894,518.29	.26%
Maine	79	300,694.28	.09%
Maryland	1,004	3,768,133.62	1.11%
Massachusetts	411	1,591,547.15	.47%
Michigan	188	694,182.25	.20%
Minnesota	64	240,719.45	.07%
Mississippi	126	548,774.57	.16%
Missouri	168	584,193.99	.17%
Montana	41	185,751.34	.05%
Nebraska	30	87,899.53	.03%
Nevada	99	258,917.42	.08%
New Hampshire	109	397,956.14	.12%
New Jersey	679	2,179,265.15	.64%
New Mexico	97	320,826.26	.09%
New York	1,017	4,024,491.90	1.18%
North Carolina	5,161	19,356,593.97	5.69%
North Dakota	22	92,995.01	.03%
Ohio	503	1,691,847.45	.50%
Oklahoma	120	420,650.92	.12%
Oregon	111	367,216.81	.11%
Pennsylvania	732	2,713,791.97	.80%
Rhode Island	51	274,817.51	.08%
South Dakota	7	16,192.19	.00%
South Carolina	77,790	252,070,044.19	74.03%
Tennessee	786	3,296,749.67	.97%
Texas	1,038	3,445,350.96	1.01%
Utah	73	306,012.78	.09%
Vermont	52	213,838.03	.06%
Virginia	1,669	5,952,746.44	1.75%
Washington	179	613,002.41	.18%
West Virginia	118	444,647.03	.13%
Wisconsin	103	264,618.38	.08%
Wyoming	25	70,113.07	.02%
Puerto Rico	2	1,434.95	.00%
Virgin Islands	2	17,745.06	.01%
Other	255	687,314.99	.20%
Total	102,363	\$ 340,478,565.28	100.00%

\* Based on billing addresses of borrowers shown on servicer's records.



**XIV. Collateral Table as of 8/20/2013 (continued from previous page)**

<b>B. Distribution of the Student Loans by Borrower Interest Rate Type</b>			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	39,187	\$ 184,788,844.24	54.27%
Variable Rate	63,176	155,689,721.04	45.73%
Total	102,363	\$ 340,478,565.28	100.00%

<b>C. Distribution of the Student Loans by Number of Months Remaining Until Scheduled Maturity</b>			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
000 - 012	4,699	\$ 12,563,380.65	3.69%
013 - 024	2,851	1,468,230.76	.43%
025 - 036	3,569	3,255,546.50	.96%
037 - 048	5,181	7,259,427.46	2.13%
049 - 060	6,945	13,489,338.99	3.96%
061 - 072	7,260	19,374,094.76	5.69%
073 - 084	8,961	29,763,320.52	8.74%
085 - 096	10,281	35,863,215.02	10.53%
097 - 108	16,947	61,696,841.93	18.12%
109 - 120	19,893	82,241,806.57	24.15%
121 - 132	5,509	24,889,075.96	7.31%
133 - 144	2,822	10,262,489.10	3.01%
145 - 156	1,588	5,661,684.36	1.66%
157 - 168	801	3,011,380.46	.88%
169 - 180	454	1,722,249.43	.51%
181 or greater	4,602	27,956,482.81	8.21%
Total	102,363	\$ 340,478,565.28	100.00%

<b>D. Distribution of the Student Loans by Guaranty Agency</b>			
<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SC SEAA	102,363	340,478,565.28	100.00%

<b>E. Distribution of the Student Loans by Guarantee Percentage</b>			
<u>Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
100%	37,138	\$ 116,744,942.24	34.29%
98%	32,156	71,899,011.64	21.12%
97%	33,069	151,834,611.40	44.59%
Total	102,363	\$ 340,478,565.28	100.00%

**XIV. Collateral Table as of 8/20/2013 (continued from previous page)**

**F. Distribution of the Student Loans by Borrower Payment Status**

Payment Status	Number of Loans	Principal Balance	Percent of Principal
School	1,980	\$ 7,591,172.13	2.23%
Grace	1,230	4,801,099.86	1.41%
Deferment	20,072	66,459,237.56	19.52%
Forbearance	14,550	58,774,264.50	17.26%
Repayment			
1st year of repayment	11,098	48,299,947.70	14.19%
2nd year of repayment	12,925	49,753,365.90	14.61%
3rd year of repayment	8,772	33,679,319.03	9.89%
More than 3 years of repayment	31,293	69,681,938.03	20.47%
Claim	443	1,438,220.57	.42%
Total	102,363	\$ 340,478,565.28	100.00%

**G. Distribution of the Student Loans by Range of Principal Balance**

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	19,292	\$ 9,859,407.11	2.90%
\$1,000 to \$1,999	19,907	29,535,873.33	8.67%
\$2,000 to \$2,999	19,266	48,630,282.00	14.28%
\$3,000 to \$3,999	15,291	52,953,425.94	15.55%
\$4,000 to \$4,999	8,741	39,026,698.03	11.46%
\$5,000 to \$5,999	8,026	44,073,953.30	12.94%
\$6,000 to \$6,999	4,139	26,651,728.87	7.83%
\$7,000 to \$7,999	2,290	17,092,416.44	5.02%
\$8,000 to \$8,999	1,546	13,123,368.00	3.85%
\$9,000 to \$9,999	1,127	10,639,716.12	3.12%
\$10,000 to \$14,999	1,626	19,455,086.86	5.71%
\$15,000 to \$19,999	473	7,824,240.37	2.30%
\$20,000 to \$24,999	159	3,556,339.30	1.04%
\$25,000 to \$29,999	106	2,871,706.72	.84%
\$30,000 to \$34,999	101	3,268,185.99	.96%
\$35,000 to \$39,999	67	2,510,671.69	.74%
\$40,000 to \$44,999	98	4,168,526.34	1.22%
\$45,000 to \$49,999	85	4,002,527.78	1.18%
\$50,000 to \$54,999	17	890,256.35	.26%
\$55,000 or Greater	6	344,154.74	.10%
Total	102,363	\$ 340,478,565.28	100.00%

**H. Distribution of the Student Loans by Number of Days Delinquent**

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
000 - 030	87,116	\$ 291,463,283.37	85.60%
031 - 060	4,320	13,996,619.36	4.11%
061 - 090	2,357	7,650,315.81	2.25%
091 - 120	1,876	6,001,628.89	1.76%
121 and above	6,694	21,366,717.85	6.28%
Total	102,363	\$ 340,478,565.28	100.00%

**I. Delinquency of the Student Loans by Number of Days Delinquent for Repayment Loans Only**

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
000 - 030	50,153	\$ 156,762,601.76	77.83%
031 - 060	3,939	12,792,000.93	6.35%
061 - 090	2,244	7,251,867.90	3.60%
091 - 120	1,762	5,606,799.50	2.78%
121 and above	5,990	19,001,300.57	9.43%
Total	64,088	\$ 201,414,570.66	100.00%

**XIV. Collateral Table as of 8/20/2013 (continued from previous page)**

<b>J. Distribution of the Student Loans by Interest Rate</b>			
<u>Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0.00% - 0.99%	4,762	\$ 5,237,023.10	1.54%
1.00% - 1.99%	12,459	34,291,074.88	10.07%
2.00% - 2.99%	40,125	101,462,882.50	29.80%
3.00% - 3.99%	5,830	14,698,740.56	4.32%
4.00% - 4.99%	3,433	12,992,723.45	3.82%
5.00% - 5.99%	1,394	4,610,252.12	1.35%
6.00% - 6.99%	32,643	156,966,043.55	46.10%
7.00% - 7.99%	14	41,299.52	.01%
8.00% - 8.99%	1,692	10,159,281.29	2.98%
9.00% - 9.99%	11	19,244.31	.01%
Total	102,363	340,478,565.28	100.00%

<b>K. Distribution of the Student Loans by SAP Interest Rate Index</b>			
<u>SAP Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	90,415	\$ 311,665,688.55	91.54%
91 Day T-Bill Index	11,948	28,812,876.73	8.46%
Total	102,363	\$ 340,478,565.28	100.00%

<b>L. Distribution of the Student Loans by Date of First Disbursement</b>			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
October 1,2007 and after	19,423	\$ 89,269,839.20	26.22%
July 1,2006-September 30,2007	19,624	95,283,133.92	27.99%
October 1,1993-June 30,2006	62,032	153,333,899.19	45.03%
Pre-October 1,1993	1,284	2,591,692.97	.76%
Total	102,363	\$ 340,478,565.28	100.00%

XV. Optional Redemption Information as of 8/20/2013			
Current Pool Balance	Initial Pool Balance	%	
\$ 340,478,565.28	\$ 612,982,682.21	55.54%	N
10% or Less - Qualify for Optional Redemption			Y/N

XVII. Items to Note
The difference of \$.86 between Activity reported in Section III.A.i and Section IV.D is the result of a loan incorrectly coded as paid out and excluded from the prior period Portfolio Principal Balance in Section III.A.i.

XVI. Interest Rates for Next Distribution Date						
Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate	
A-1 Notes	83715A AE9	LIBOR	.50%	.26120%	.76120%	
A-2 Notes	83715A AF6	LIBOR	.55%	.26120%	.81120%	
A-3 Notes	83715A AG4	LIBOR	.75%	.26120%	1.01120%	
A-4 Notes	83715A AH2	LIBOR	1.00%	.26120%	1.26120%	
<b>Next Distribution Date</b> 12/02/2013 <b>First Date in Accrual Period</b> 9/03/2013 <b>Last Date in Accrual Period</b> 12/01/2013 <b>Days in Accrual Period</b> 90						