

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: January 25, 2018**



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## I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence 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.
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>11/30/2017</b>	<b>Activity</b>	<b>12/31/2017</b>	
i.	Portfolio Principal Balance	\$ 161,007,246.20	\$ (1,721,391.17)	\$ 159,285,855.03	
ii.	Accrued Interest to be Capitalized	1,418,807.67		1,374,594.22	
iii.	Pool Balance (III.A.i + III.A.ii)	162,426,053.87		160,660,449.25	
iv.	Borrower Accrued Interest	5,284,542.49		5,495,131.40	
v.	Weighted Average Coupon (WAC) - Gross	6.58%		6.57%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.53%		6.52%	
vii.	Weighted Average Payments Made*	36.30		36.86	
viii.	Weighted Average Remaining Months to Maturity**	118.63		118.30	
ix.	Number of Loans	40,064		39,686	
x.	Number of Borrowers	21,629		21,412	
xi.	Average Borrower Indebtedness	7,444.04		7,439.09	
<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>12/26/2017</b>	<b>First Date in Collection Period</b>	<b>12/1/2017</b>	<b>Record Date</b>	<b>1/24/2018</b>
<b>Last Date in Accrual Period</b>	<b>1/24/2018</b>	<b>Last Date in Collection Period</b>	<b>12/31/2017</b>	<b>Distribution Date</b>	<b>1/25/2018</b>
<b>Days in Accrual Period</b>	<b>30</b>				

	<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>12/26/2017</b>	<b>Interest Due</b>	<b>1/25/2018</b>
i.	A Notes	83715A AM1	LIBOR	0.50%	1.55213%	2.0521300%	1/25/2041	\$ 150,889,569.79	\$ 258,037.51	\$ 149,414,681.59

\*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 \$58,182,023.85 and represent 36.91% of the total loans having entered repayment. For the current period, these loans total \$58,417,506.06 and represent 38.11% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2017 - 12/31/2017
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,028,154.19
ii.	Principal Collections from Guaranty Agency	\$ 343,317.02
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 610,685.22
v.	Other System Adjustments	\$ -
vi.	<b>Total Principal Collections</b>	<b>\$ 1,982,156.43</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 7,993.97
ii.	Principal Realized Losses - Other	\$ 275.73
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (269,034.96)
v.	Other Adjustments	\$ -
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (260,765.26)</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>\$ 1,721,391.17</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 285,510.68
ii.	Interest Claims Received from Guaranty Agency	27,776.53
iii.	Late Fees & Other	10,424.48
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	17,772.45
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 341,484.14</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 13.32
ii.	Interest Losses - Other	271.00
iii.	Interest Capitalized into Principal During Collection Period	269,034.96
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 269,319.28</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 610,803.42</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,418,807.67
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(269,034.96)
iii.	Change in Interest Expected to be Capitalized	224,821.51
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,374,594.22</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	12/26/2017	\$	406,065.13
ii.	Draws Due to Liquidity Needs			-
iii.	Debt Service Reserve Fund Requirement			401,651.12
iv.	Releases or Replenishments in Waterfall Process			(4,414.01)
v.	<b>Balance on Current Distribution Date</b>			<b>401,651.12</b>
<b>B. Capitalized Interest Fund Reconciliation</b>				
i.	Balance on Prior Distribution Date	12/26/2017	\$	-
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			4,414.01
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			2,323,640.57
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			4,871.13
viii.	Less Funds Previously Transferred			-
ix.	<b>Available Funds</b>		<b>\$</b>	<b>2,332,925.71</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			5,006.06
v.	Other			-
vi.	<b>Total</b>		<b>\$</b>	<b>5,006.06</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>				
i.	Servicing Fees		\$	85,622.49
ii.	Trustee Fees			-
iii.	Administrator Fees			2,718.23
iv.	Other			405.00
v.	<b>Total</b>		<b>\$</b>	<b>88,745.72</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	2,332,925.71
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	500,000.00	\$ 1,832,925.71
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	100,000.00	\$ 1,732,925.71
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.	\$	258,037.51	\$ 1,474,888.20
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.	\$	-	\$ 1,474,888.20
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	1,474,888.20	\$ -
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.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 258,037.51	\$ 258,037.51	\$ 1,474,888.20	\$ 1,732,925.71
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	12/26/2017	Paydown Factors	1/25/2018	
A Notes	\$ 150,889,569.79		\$ 149,414,681.59	
A Notes Ending Balance Factor	0.466255391	0.004557469	0.461697922	



VII. Optional Redemption Information as of 12/31/2017					
<b>Current Pool Balance</b>		<b>Initial Pool Balance</b>		<b>%</b>	
\$	160,660,449.25	\$	328,866,823.00	48.85%	
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
<b>Next Distribution Date</b>			2/26/2018		
<b>First Date in Accrual Period</b>			1/25/2018		
<b>Last Date in Accrual Period</b>			2/25/2018		
<b>Days in Accrual Period</b>			32		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	1.56135%	2.06135%

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>12/31/2017</b>	
i.	Student Loan Principal Balance	\$	159,285,855.03
ii.	Borrower Accrued Interest		5,495,131.40
iii.	Accrued Interest Subsidy		220,866.11
iv.	Value of Debt Service Reserve Fund		406,065.13
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		2,328,511.70
vii.	Total Assets		167,736,429.37
viii.	Notes Outstanding	\$	150,889,569.79
ix.	Note Accrued Interest		51,607.50
x.	Other Liabilities		1,087,979.13
xi.	Total Liabilities		152,029,156.42
<b>B. Parity Percentage as of the Distribution Date</b>		<b>9/30/2017</b>	<b>12/31/2017</b>
i.	Pool Balance as of the end of the Collection Period	\$ 167,307,729.88	\$ 160,660,449.25
ii.	Value of Debt Service Reserve Fund after withdrawals	418,269.32	401,651.12
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	<b>\$ 167,725,999.20</b>	<b>\$ 161,062,100.37</b>
v.	<b>Notes Outstanding after distributions</b>	<b>\$ 155,496,696.59</b>	<b>\$ 149,414,681.59</b>
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	<b>107.9%</b>	<b>107.80%</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		38,659,450.54
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		360,426,387.25
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,174,088.98
v.	Cumulative Principal Balance of Defaulted Student Loans		65,584,000.97
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		18.20%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		2,124,033.21
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,174,088.98
iii.	Cumulative Default Claims Principal Balance Reimbursed		64,056,431.74
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		65,584,000.97
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.67%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		165,172.46
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.25%

**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	\$ 264,409,233.39	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

**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	\$ 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	\$ 132,407,807.58	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%

**XIII. Portfolio Characteristics as of 12/31/2017**

**A. Characteristics by Status**

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		
	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	
<b>Interim</b>											
<b>In School</b>											
Subsidized Loans	82	71	285,561.52	242,596.52	0.17%	0.15%	150.71	152.90	0.00	0.00	
Unsubsidized Loans	73	66	283,279.27	262,634.52	0.17%	0.16%	150.01	149.82	0.00	0.00	
<b>Grace</b>											
Subsidized Loans	44	32	128,192.00	103,441.00	0.08%	0.06%	120.72	121.28	0.00	0.00	
Unsubsidized Loans	49	32	160,615.62	126,817.00	0.10%	0.08%	120.88	121.54	0.00	0.00	
<b>Total Interim</b>	<b>248</b>	<b>201</b>	<b>\$ 857,648.41</b>	<b>\$ 735,489.04</b>	<b>0.52%</b>	<b>0.46%</b>	<b>140.41</b>	<b>141.95</b>	<b>0.00</b>	<b>0.00</b>	
<b>Repayment</b>											
1st year of repayment	3,662	2,988	16,978,306.45	14,499,950.67	10.23%	9.10%	120.16	119.10	8.77	8.78	
2nd year of repayment	7,243	6,754	32,030,666.64	29,826,116.72	19.30%	18.72%	114.01	116.26	17.86	17.94	
3rd year of repayment	3,902	3,881	17,391,336.08	17,728,947.90	10.48%	11.13%	123.45	123.53	30.34	30.07	
More than 3 years of repayment	16,433	16,838	57,607,704.12	59,252,281.95	34.72%	37.20%	113.73	114.95	63.86	64.46	
<b>Subtotal</b>	<b>31,240</b>	<b>30,461</b>	<b>\$ 124,008,013.29</b>	<b>\$ 121,307,297.24</b>	<b>74.73%</b>	<b>76.16%</b>	<b>115.88</b>	<b>116.77</b>	<b>39.73</b>	<b>41.34</b>	
<b>Deferment</b>											
Subsidized Loans	2,638	2,262	8,103,328.48	6,970,228.82	4.88%	4.38%	129.26	128.60	18.28	18.90	
Unsubsidized Loans	2,640	2,233	12,444,748.59	10,721,239.62	7.50%	6.73%	132.43	131.02	18.70	18.96	
<b>Forbearance</b>											
Subsidized Loans	1,859	1,550	6,619,676.60	5,181,938.68	3.99%	3.25%	114.07	117.62	23.57	23.69	
Unsubsidized Loans	2,104	1,726	12,067,386.90	9,110,606.67	7.27%	5.72%	120.97	120.20	24.61	25.82	
<b>Total Repayment</b>	<b>40,481</b>	<b>38,232</b>	<b>\$ 163,243,153.86</b>	<b>\$ 153,291,311.03</b>	<b>98.38%</b>	<b>96.24%</b>	<b>118.52</b>	<b>118.96</b>	<b>35.29</b>	<b>37.24</b>	
Claims In Process	439	1,253	1,829,867.38	5,259,054.96	1.10%	3.30%	116.86	100.66	32.28	25.98	
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%					
<b>Grand Total</b>	<b>41,168</b>	<b>39,686</b>	<b>\$ 165,930,669.65</b>	<b>\$ 159,285,855.03</b>	<b>100.00%</b>	<b>100.00%</b>	<b>118.67</b>	<b>118.30</b>	<b>35.08</b>	<b>36.69</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 \$58,182,023.85 and represent 36.91% of the total loans having entered repayment. For the current period, these loans total \$58,417,506.06 and represent 38.11% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 12/31/2017				
B. Weighted Average Months Remaining in Status				
Status	Principal Balance	Percent of Principal	Months Remaining**	
In School*	\$ 505,231.04	0.32%	28.18	
Grace	230,258.00	0.14%	3.43	
Deferment	17,691,468.44	11.11%	19.12	
Forbearance	14,292,545.35	8.97%	3.23	
Repayment	121,307,297.24	76.16%	116.77	
Claims in Process	5,259,054.96	3.30%	NA	
<b>Total</b>	<b>\$ 159,285,855.03</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.				
#REF!				

XIV. Portfolio Characteristics by Loan and School Type as of 12/31/2017				
Loan Type	Number of Loans	Principal Balance	Percent of Principal	
Subsidized Stafford Loans	18,347	\$ 54,708,085.36	34.35%	
Unsubsidized Stafford Loans	19,572	87,924,650.84	55.20%	
PLUS Loans - Parent	1,083	5,888,265.09	3.70%	
PLUS Loans - Graduate/Professional	332	5,177,827.06	3.25%	
Subsidized Consolidation Loans	177	2,930,369.57	1.84%	
Unsubsidized Consolidation Loans	166	2,611,457.41	1.64%	
SLS	9	45,199.70	0.03%	
<b>Total</b>	<b>39,686</b>	<b>\$ 159,285,855.03</b>	<b>100.00%</b>	
School Type				
Four Year	27,428	\$ 121,107,533.94	76.03%	
Two Year	11,258	32,694,176.84	20.53%	
For Profit	998	5,471,736.44	3.44%	
Out of Country/Unknown	2	12,407.81	0.01%	
<b>Total</b>	<b>39,686</b>	<b>\$ 159,285,855.03</b>	<b>100.00%</b>	

XV. Servicer Totals as of 12/31/2017			
Servicer		Principal Balance	Percent of Total
South Carolina Student Loan Corporation*		\$ 159,285,855.03	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVI. Collateral Tables as of 12/31/2017**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	37,710	\$ 153,829,117.62	96.57%
Variable Rate	1,976	5,456,737.41	3.43%
<b>Total</b>	<b>39,686</b>	<b>\$ 159,285,855.03</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%	12	198,149.57	0.12%
3.00% - 3.99%	1,721	5,497,713.61	3.45%
4.00% - 4.99%	414	2,137,393.91	1.34%
5.00% - 5.99%	102	785,660.21	0.49%
6.00% - 6.99%	35,944	138,347,063.19	86.85%
7.00% or greater	1,493	12,319,874.54	7.73%
<b>Total</b>	<b>39,686</b>	<b>\$ 159,285,855.03</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	2,201	\$ 9,618,446.86	6.04%
April 1, 2006 - Sept. 30, 2007	715	3,510,284.06	2.20%
October 1, 2007 and after	36,770	146,157,124.11	91.76%
<b>Total</b>	<b>39,686</b>	<b>\$ 159,285,855.03</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	360	\$ 269,385.44	0.27%
13 - 24	1,087	1,060,316.14	1.06%
25 - 36	1,791	2,599,002.49	2.59%
37 - 48	2,640	4,911,261.85	4.90%
49 - 60	2,349	5,543,336.91	5.53%
61 - 72	2,025	5,763,301.69	5.75%
73 - 84	1,912	6,323,439.19	6.31%
85 - 96	2,491	9,646,302.29	9.63%
97 - 108	5,539	23,731,151.67	23.69%
109 - 120	3,268	14,965,037.47	14.94%
121 - 132	801	3,454,909.58	3.45%
133 - 144	441	1,812,381.09	1.81%
145 - 156	273	1,183,875.70	1.18%
157 - 168		897,778.30	0.90%
169 - 180	75	548,232.55	0.55%
181 - 192	59	349,278.82	0.35%
193 - 204	244	1,736,893.49	1.73%
205 - 216	393	2,999,930.67	2.99%
217 - 228	273	2,182,875.91	2.18%
229 - 240	211	1,711,507.43	1.71%
241 - 252	228	1,935,781.62	1.93%
253 - 264	208	1,649,254.09	1.65%
265 - 276	183	1,621,770.20	1.62%
277 - 288	241	2,056,690.92	2.05%
289 - 300	62	790,706.90	0.79%
Greater than 300	47	437,253.64	0.44%
<b>Total</b>	<b>27,201</b>	<b>\$ 100,181,656.05</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 \$58,417,506.06 and represent 38.11% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 12/31/2017 (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	88	\$ 189,459.62	0.12%
October 1, 1993 to June 30, 2006	2,190	9,781,760.52	6.14%
July 1, 2006 and after	37,408	149,314,634.89	93.74%
Total	39,686	\$ 159,285,855.03	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	11,106	\$ 27,636,743.71	17.35%
\$5,000 to \$9,999	5,326	38,100,064.52	23.92%
\$10,000 to \$14,999	2,788	34,329,550.76	21.55%
\$15,000 to \$19,999	1,070	18,244,336.47	11.45%
\$20,000 to \$24,999	369	8,097,296.23	5.08%
\$25,000 to \$29,999	235	6,428,742.27	4.04%
\$30,000 to \$34,999	144	4,662,195.45	2.93%
\$35,000 to \$39,999	58	2,176,391.48	1.37%
\$40,000 to \$44,999	53	2,268,421.30	1.42%
\$45,000 to \$49,999	62	2,957,632.53	1.86%
\$50,000 to \$54,999	35	1,831,965.50	1.15%
\$55,000 to \$59,999	25	1,422,310.58	0.89%
\$60,000 to \$64,999	40	2,495,129.35	1.57%
\$65,000 to \$69,999	20	1,343,233.56	0.84%
\$70,000 to \$74,999	22	1,588,401.56	1.00%
\$75,000 and Above	59	5,703,439.76	3.58%
Total	21,412	\$ 159,285,855.03	100.00%

**XVI. Collateral Tables as of 12/31/2017 (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)	39,686	\$ 159,285,855.03	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	1.91%	39,177	\$ 157,311,849.41	98.76%
91 Day T-Bill Index	3.02%	509	1,974,005.62	1.24%
Total		39,686	\$ 159,285,855.03	100.00%

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	9,225	\$ 37,978,557.79	23.84%	
0 to 30	25,111	\$ 98,019,739.63	61.54%	
31 to 60	1,411	\$ 6,024,187.23	3.78%	
61 to 90	868	\$ 3,929,502.77	2.47%	
91 to 120	602	\$ 2,797,007.51	1.76%	
121 to 150	418	\$ 1,691,183.80	1.06%	
151 to 180	437	\$ 1,930,261.93	1.21%	
181 and Above	1,614	\$ 6,915,414.37	4.34%	
Total	39,686	\$ 159,285,855.03	100.00%	

<b>J. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	16,243	48,763,668.45	40.20%
Extended	933	7,009,958.81	5.78%
Graduated	2,014	8,523,797.82	7.03%
Graduated Extended	829	6,473,675.39	5.34%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,442	50,536,196.77	41.66%
Total	30,461	\$ 121,307,297.24	100.00%