

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: April 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.

III. Trust Parameters				
A. Student Loan Portfolio Characteristics				
	2/28/2018	Activity	3/31/2018	
i. Portfolio Principal Balance	\$ 151,465,150.70	\$ (3,079,187.95)	\$ 148,385,962.75	
ii. Accrued Interest to be Capitalized	1,458,210.76		1,477,374.07	
iii. Pool Balance (III.A.i + III.A.ii)	152,923,361.46		149,863,336.82	
iv. Borrower Accrued Interest	5,480,312.56		5,568,528.45	
v. Weighted Average Coupon (WAC) - Gross	6.58%		6.58%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.52%		6.52%	
vii. Weighted Average Payments Made*	38.17		38.67	
viii. Weighted Average Remaining Months to Maturity**	119.18		119.64	
ix. Number of Loans	37,870		37,096	
x. Number of Borrowers	20,434		20,022	
xi. Average Borrower Indebtedness	7,412.41		7,411.15	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	3/26/2018	First Date in Collection Period	3/1/2018	Record Date 4/24/2018
Last Date in Accrual Period	4/24/2018	Last Date in Collection Period	3/31/2018	Distribution Date 4/25/2018
Days in Accrual Period	30			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/26/2018	Interest Due	4/25/2018
i. A Notes	83715A AM1	LIBOR	0.50%	1.87150%	2.3715000%	1/25/2041	\$ 141,669,117.44	\$ 279,973.59	\$ 138,710,307.12

*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 \$59,204,483.91 and represent 40.03% of the total loans having entered repayment. For the current period, these loans total \$59,691,980.52 and represent 41.06% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2018 - 3/31/2018
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,393,181.16
ii.	Principal Collections from Guaranty Agency	\$ 1,305,572.67
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 608,930.06
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 3,307,683.89
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 33,561.71
ii.	Principal Realized Losses - Other	\$ (715.72)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (261,341.93)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (228,495.94)
Student Loan Principal Additions		
i.	Reissues of Financed Student Loans	\$ -
D. Total Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)		\$ 3,079,187.95
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 277,025.47
ii.	Interest Claims Received from Guaranty Agency	102,102.53
iii.	Late Fees & Other	10,877.16
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	24,876.52
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 414,881.68
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 52.06
ii.	Interest Losses - Other	3,807.53
iii.	Interest Capitalized into Principal During Collection Period	261,341.93
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 265,201.52
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 680,083.20
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,458,210.76
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(261,341.93)
iii.	Change in Interest Expected to be Capitalized	280,505.24
iv.	Interest Expected to be Capitalized - Ending	\$ 1,477,374.07

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	3/26/2018 \$	382,308.40
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		374,658.34
iv.	Releases or Replenishments in Waterfall Process		(7,650.06)
v.	Balance on Current Distribution Date		374,658.34
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	3/26/2018 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		-
C. Collection Fund Reconciliation			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		7,650.06
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		3,722,565.57
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		8,568.28
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,738,783.91
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		4,880.50
v.	Other		-
vi.	Total	\$	4,880.50
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	82,245.56
ii.	Trustee Fees		-
iii.	Administrator Fees		2,611.02
iv.	Other		405.00
v.	Total	\$	85,261.58

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,738,783.91
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	400,000.00	\$ 3,338,783.91
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	100,000.00	\$ 3,238,783.91
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.	\$	279,973.59	\$ 2,958,810.32
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.	\$	-	\$ 2,958,810.32
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,958,810.32	\$ -
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	\$ 279,973.59	\$ 279,973.59	\$ 2,958,810.32	\$ 3,238,783.91
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	3/26/2018	Paydown Factors	4/25/2018	
A Notes	\$ 141,669,117.44		\$ 138,710,307.12	
A Notes Ending Balance Factor	0.437763789	0.009142854	0.428620935	

VII. Optional Redemption Information as of 3/31/2018					
Current Pool Balance		Initial Pool Balance		%	
\$	149,863,336.82	\$	328,866,823.00		45.57%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date		5/25/2018			
First Date in Accrual Period		4/25/2018			
Last Date in Accrual Period		5/24/2018			
Days in Accrual Period		30			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	1.89711%	2.39711%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		3/31/2018	
i.	Student Loan Principal Balance	\$	148,385,962.75
ii.	Borrower Accrued Interest		5,568,528.45
iii.	Accrued Interest Subsidy		214,366.77
iv.	Value of Debt Service Reserve Fund		382,308.40
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,738,783.91
vii.	Total Assets		158,289,950.28
viii.	Notes Outstanding	\$	141,669,117.44
ix.	Note Accrued Interest		55,994.72
x.	Other Liabilities		898,900.55
xi.	Total Liabilities		142,624,012.71
B. Parity Percentage as of the Distribution Date		12/31/2017	3/31/2018
i.	Pool Balance as of the end of the Collection Period	\$ 160,660,449.25	\$ 149,863,336.82
ii.	Value of Debt Service Reserve Fund after withdrawals	401,651.12	374,658.34
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 161,062,100.37	\$ 150,237,995.16
v.	Notes Outstanding after distributions	\$ 149,414,681.59	\$ 138,710,307.12
vi.	Parity Percentage [IX.B.iv / IX.B.v]	107.8%	108.3%

XI. Student Loan Default Summary			
A. Student Loan Defaults			
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		40,295,050.44
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		362,061,987.15
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		5,833,665.27
v.	Cumulative Principal Balance of Defaulted Student Loans		71,417,666.24
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		19.73%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		5,677,623.60
ii.	Principal Balance of Loans Having a Claim Paid During Period		5,833,665.27
iii.	Cumulative Default Claims Principal Balance Reimbursed		69,734,055.34
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		71,417,666.24
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.64%
C. Claim Rejects			
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)		0.23%

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
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71

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%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	25.61%

XIII. Portfolio Characteristics as of 3/31/2018										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018
Interim										
In School										
Subsidized Loans	71	67	242,596.52	222,784.00	0.15%	0.15%	152.90	153.30	0.00	0.00
Unsubsidized Loans	66	65	262,634.52	267,899.52	0.16%	0.18%	149.82	147.87	0.00	0.00
Grace										
Subsidized Loans	32	20	103,441.00	75,118.52	0.06%	0.05%	121.28	120.46	0.00	0.00
Unsubsidized Loans	32	18	126,817.00	58,552.00	0.08%	0.04%	121.54	120.56	0.00	0.00
Total Interim	201	170	\$ 735,489.04	\$ 624,354.04	0.46%	0.42%	141.95	143.95	0.00	0.00
Repayment										
1st year of repayment	2,988	2,410	14,499,950.67	11,606,964.89	9.10%	7.82%	119.10	117.86	8.78	8.92
2nd year of repayment	6,754	5,986	29,826,116.72	27,105,630.70	18.72%	18.27%	116.26	118.79	17.94	18.26
3rd year of repayment	3,881	3,893	17,728,947.90	17,314,922.24	11.13%	11.67%	123.53	123.29	30.07	30.19
More than 3 years of repayment	16,838	16,511	59,252,281.95	58,401,064.02	37.20%	39.36%	114.95	116.46	64.46	65.46
Subtotal	30,461	28,800	\$ 121,307,297.24	\$ 114,428,581.85	76.16%	77.12%	116.77	117.86	41.34	43.21
Deferment										
Subsidized Loans	2,262	2,308	6,970,228.82	6,918,881.43	4.38%	4.66%	128.60	128.78	18.90	19.83
Unsubsidized Loans	2,233	2,267	10,721,239.62	10,816,036.35	6.73%	7.29%	131.02	131.87	18.96	20.08
Forbearance										
Subsidized Loans	1,550	1,391	5,181,938.68	4,817,453.51	3.25%	3.25%	117.62	116.19	23.69	24.92
Unsubsidized Loans	1,726	1,581	9,110,606.67	8,404,765.42	5.72%	5.66%	120.20	120.91	25.82	26.77
Total Repayment	38,232	36,347	\$ 153,291,311.03	\$ 145,385,718.56	96.24%	97.98%	118.96	120.02	37.24	38.82
Claims In Process	1,253	579	5,259,054.96	2,375,890.15	3.30%	1.60%	100.66	94.53	25.98	29.91
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	39,686	37,096	\$ 159,285,855.03	\$ 148,385,962.75	100.00%	100.00%	118.30	119.64	36.69	38.51

*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 \$59,204,483.91 and represent 40.03% of the total loans having entered repayment. For the current period, these loans total \$59,691,980.52 and represent 41.06% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 3/31/2018			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 490,683.52	0.33%	27.07
Grace	133,670.52	0.09%	2.51
Deferment	17,734,917.78	11.95%	18.05
Forbearance	13,222,218.93	8.91%	3.38
Repayment	114,428,581.85	77.12%	117.86
Claims in Process	2,375,890.15	1.60%	NA
Total	\$ 148,385,962.75	100.00%	
* 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 3/31/2018			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	17,148	\$ 50,756,222.62	34.21%
Unsubsidized Stafford Loans	18,333	81,966,703.86	55.24%
PLUS Loans - Parent	975	5,405,153.79	3.64%
PLUS Loans - Graduate/Professional	304	4,780,045.68	3.22%
Subsidized Consolidation Loans	172	2,878,516.53	1.94%
Unsubsidized Consolidation Loans	160	2,588,763.20	1.74%
SLS	4	10,557.07	0.01%
Total	37,096	\$ 148,385,962.75	100.00%
School Type			
Four Year	25,614	\$ 112,513,011.54	75.82%
Two Year	10,545	30,656,151.65	20.66%
For Profit	935	5,204,696.13	3.51%
Out of Country/Unknown	2	12,103.43	0.01%
Total	37,096	\$ 148,385,962.75	100.00%

XV. Servicer Totals as of 3/31/2018		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 148,385,962.75	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 3/31/2018

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	35,274	\$ 143,517,844.86	96.72%
Variable Rate	1,822	4,868,117.89	3.28%
Total	37,096	\$ 148,385,962.75	100.00%

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	197,043.52	0.13%
3.00% - 3.99%	1,605	5,050,024.86	3.40%
4.00% - 4.99%	369	1,948,300.07	1.31%
5.00% - 5.99%	102	782,338.67	0.53%
6.00% - 6.99%	33,648	128,968,498.50	86.91%
7.00% or greater	1,360	11,439,757.13	7.71%
Total	37,096	\$ 148,385,962.75	100.00%

**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	2,039	\$ 8,982,565.39	6.05%
April 1, 2006 - Sept. 30, 2007	683	3,324,705.47	2.24%
October 1, 2007 and after	34,374	136,078,691.89	91.71%
Total	37,096	\$ 148,385,962.75	100.00%

D. Distribution by Number of Months Remaining Until Scheduled Maturity *

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	421	\$ 222,924.62	0.25%
13 - 24	1,168	1,163,531.94	1.32%
25 - 36	1,827	2,588,574.28	2.93%
37 - 48	2,380	4,424,170.53	5.01%
49 - 60	2,163	5,296,761.94	6.00%
61 - 72	1,849	5,138,695.77	5.82%
73 - 84	1,677	5,765,799.65	6.53%
85 - 96	2,143	8,140,192.49	9.23%
97 - 108	4,378	19,116,815.13	21.67%
109 - 120	2,722	12,252,436.04	13.89%
121 - 132	692	2,871,645.56	3.25%
133 - 144	443	1,867,517.11	2.12%
145 - 156	263	1,126,062.76	1.28%
157 - 168		890,360.18	1.01%
169 - 180	73	470,263.24	0.53%
181 - 192	62	449,384.65	0.51%
193 - 204	298	2,262,281.20	2.56%
205 - 216	364	2,599,230.89	2.95%
217 - 228	244	1,925,799.72	2.18%
229 - 240	186	1,609,178.71	1.82%
241 - 252	227	2,010,327.58	2.28%
253 - 264	194	1,628,074.76	1.85%
265 - 276	191	1,421,970.68	1.61%
277 - 288	206	2,009,643.77	2.28%
289 - 300	63	637,006.79	0.72%
Greater than 300	38	344,488.36	0.39%
Total	24,272	\$ 88,233,138.35	100.00%

*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 \$59,691,980.52 and represent 41.06% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 3/31/2018 (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	73	\$ 136,181.08	0.09%
October 1, 1993 to June 30, 2006	2,040	9,175,138.04	6.18%
July 1, 2006 and after	34,983	139,074,643.63	93.72%
Total	37,096	\$ 148,385,962.75	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	10,462	\$ 25,687,282.21	17.31%
\$5,000 to \$9,999	4,895	35,079,642.12	23.64%
\$10,000 to \$14,999	2,591	31,875,876.04	21.48%
\$15,000 to \$19,999	1,013	17,282,763.40	11.65%
\$20,000 to \$24,999	357	7,853,420.20	5.29%
\$25,000 to \$29,999	220	5,998,054.24	4.04%
\$30,000 to \$34,999	137	4,438,876.17	2.99%
\$35,000 to \$39,999	54	2,015,325.40	1.36%
\$40,000 to \$44,999	52	2,214,046.93	1.49%
\$45,000 to \$49,999	55	2,606,354.75	1.76%
\$50,000 to \$54,999	33	1,729,645.37	1.17%
\$55,000 to \$59,999	22	1,257,611.21	0.85%
\$60,000 to \$64,999	38	2,368,889.11	1.60%
\$65,000 to \$69,999	21	1,411,240.33	0.95%
\$70,000 to \$74,999	18	1,308,115.33	0.88%
\$75,000 and Above	54	5,258,819.94	3.54%
Total	20,022	\$ 148,385,962.75	100.00%

XVI. Collateral Tables as of 3/31/2018

(continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	37,096	\$ 148,385,962.75	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	1.91%	36,634	\$ 146,621,066.24	98.81%
91 Day T-Bill Index	3.02%	462	1,764,896.51	1.19%
Total		37,096	\$ 148,385,962.75	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	8,296	\$ 33,957,380.90	22.88%
0 to 30	24,600	\$ 95,099,353.57	64.09%
31 to 60	1,093	\$ 5,034,025.58	3.39%
61 to 90	781	\$ 3,455,814.99	2.33%
91 to 120	524	\$ 2,643,183.73	1.78%
121 to 150	474	\$ 2,045,704.10	1.38%
151 to 180	305	\$ 1,379,488.38	0.93%
181 and Above	1,023	\$ 4,771,011.50	3.22%
Total	37,096	\$ 148,385,962.75	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	14,344	41,556,074.77	36.32%
Extended	901	6,686,103.96	5.84%
Graduated	2,009	8,403,562.54	7.34%
Graduated Extended	833	6,505,328.44	5.69%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,713	51,277,512.14	44.81%
Total	28,800	\$ 114,428,581.85	100.00%