

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 25, 2016



Table of Contents

		<u>Page</u>
I.	Principal Parties to the Transaction	3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4
IV.	Transactions for the Time Period	5
V.	Cash Payment Detail and Available Funds for the Time Period	6
VI.	Distributions	7 - 8
VII.	Optional Redemption Information	9
VIII.	Interest Rates for Next Distribution Date	9
IX.	Items to Note	9
X.	Collateralization	10
XI.	Student Loan Default Summary	10
XII.	Payment History and CPR	11
XIII.	Portfolio Characteristics	12 - 13
XIV.	Portfolio Characteristics by Loan and School Type	13
XV.	Servicer Totals	13
XVI.	Collateral Tables	14 - 16

I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 General Resolution. The Trustee is compensated annually for these services.
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		8/31/2016	Activity	9/30/2016	
i.	Portfolio Principal Balance	\$ 196,401,800.25	\$ (2,446,841.11)	\$ 193,954,959.14	
ii.	Accrued Interest to be Capitalized	1,587,404.29		2,055,646.28	
iii.	Pool Balance (III.A.i + III.A.ii)	197,989,204.54		196,010,605.42	
iv.	Borrower Accrued Interest	5,299,257.65		5,273,364.52	
v.	Weighted Average Coupon (WAC) - Gross	6.56%		6.56%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.52%		6.51%	
vii.	Weighted Average Payments Made*	29.11		29.52	
viii.	Weighted Average Remaining Months to Maturity**	118.22		118.32	
ix.	Number of Loans	48,591		48,013	
x.	Number of Borrowers	26,323		25,999	
xi.	Average Borrower Indebtedness	7,461.22		7,460.09	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	9/26/2016	First Date in Collection Period	9/1/2016	Record Date	10/24/2016
Last Date in Accrual Period	10/24/2016	Last Date in Collection Period	9/30/2016	Distribution Date	10/25/2016
Days in Accrual Period	29				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/26/2016	Interest Due	10/25/2016
i. A Notes	83715A AM1	LIBOR	0.50%	0.52528%	1.0252800%	1/25/2041	\$ 187,333,562.12	\$ 154,722.54	\$ 184,751,315.35

*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 \$44,407,793.17 and represent 22.96% of the total loans having entered repayment. For the current period, these loans total \$45,553,738.77 and represent 23.87% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2016 - 9/30/2016
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,223,456.50
ii.	Principal Collections from Guaranty Agency	\$ 637,479.08
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 1,109,913.75
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 2,970,849.33
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 19,235.97
ii.	Principal Realized Losses - Other	\$ (1,042.26)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (542,201.93)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (524,008.22)
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)		\$ 2,446,841.11
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 370,157.64
ii.	Interest Claims Received from Guaranty Agency	38,785.90
iii.	Late Fees & Other	12,355.23
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	53,538.31
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 474,837.08
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ (125.37)
ii.	Interest Losses - Other	(4,527.84)
iii.	Interest Capitalized into Principal During Collection Period	542,201.93
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 537,548.72
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 1,012,385.80
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,587,404.29
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(542,201.93)
iii.	Change in Interest Expected to be Capitalized	1,010,443.92
iv.	Interest Expected to be Capitalized - Ending	\$ 2,055,646.28

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/26/2016 \$	494,973.01
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		490,026.51
iv.	Releases or Replenishments in Waterfall Process		(4,946.50)
v.	Balance on Current Distribution Date		490,026.51
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	9/26/2016 \$	-
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		4,946.50
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		3,445,686.41
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		1,336.40
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,451,969.31
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		5,939.67
v.	Other		-
vi.	Total	\$	5,939.67
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	104,347.02
ii.	Trustee Fees		-
iii.	Administrator Fees		3,312.67
iv.	Other		-
v.	Total	\$	107,659.69

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,451,969.31
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	600,000.00	\$ 2,851,969.31
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	115,000.00	\$ 2,736,969.31
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.	\$	154,722.54	\$ 2,582,246.77
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.	\$	-	\$ 2,582,246.77
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,582,246.77	\$ -
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	\$ 154,722.54	\$ 154,722.54	\$ 2,582,246.77	\$ 2,736,969.31

* Principal is due on the Stated Maturity Date of January 25, 2041.

C. Note Principal Balances

	9/26/2016	Paydown Factors	10/25/2016
A Notes	\$ 187,333,562.12		\$ 184,751,315.35
A Notes Ending Balance Factor	0.578868927	0.007979256	0.570889671

VII. Optional Redemption Information as of 9/30/2016

Current Pool Balance	Initial Pool Balance	%
\$ 196,010,605.42	\$ 328,866,823.00	59.60%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date	11/25/2016
First Date in Accrual Period	10/25/2016
Last Date in Accrual Period	11/24/2016
Days in Accrual Period	31

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.53400%	1.03400%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		9/30/2016	
i.	Student Loan Principal Balance	\$	193,954,959.14
ii.	Borrower Accrued Interest		5,273,364.52
iii.	Accrued Interest Subsidy		238,940.14
iv.	Value of Debt Service Reserve Fund		494,973.01
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,447,022.81
vii.	Total Assets		203,409,259.62
viii.	Notes Outstanding	\$	187,333,562.12
ix.	Note Accrued Interest		37,346.82
x.	Other Liabilities		1,772,944.76
xi.	Total Liabilities		189,143,853.70
B. Parity Percentage as of the Distribution Date		6/30/2016	9/30/2016
i.	Pool Balance as of the end of the Collection Period	\$ 203,747,667.90	\$ 196,010,605.42
ii.	Value of Debt Service Reserve Fund after withdrawals	509,369.17	490,026.51
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 204,257,037.07	\$ 196,500,631.93
v.	Notes Outstanding after distributions	\$ 192,571,587.35	\$ 184,751,315.35
vi.	Parity Percentage [IX.B.iv / IX.B.v]	106.1%	106.4%

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		34,083,010.74
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		355,849,947.45
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,721,932.42
v.	Cumulative Principal Balance of Defaulted Student Loans		54,477,316.17
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		15.31%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,679,349.43
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,721,932.42
iii.	Cumulative Default Claims Principal Balance Reimbursed		53,207,601.15
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		54,477,316.17
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.67%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		13,046.26
ii.	Cumulative Principal of Default Claims Rejected		165,172.46
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.30%

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

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%

XIII. Portfolio Characteristics as of 9/30/2016										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016
Interim										
In School										
Subsidized Loans	226	157	711,489.86	485,610.85	0.35%	0.25%	145.18	143.83	0.00	0.00
Unsubsidized Loans	215	150	784,958.41	563,796.71	0.39%	0.29%	142.81	142.82	0.00	0.00
Grace										
Subsidized Loans	105	127	278,209.69	395,980.71	0.14%	0.20%	121.26	120.64	0.10	0.00
Unsubsidized Loans	103	125	342,771.08	412,449.96	0.17%	0.21%	121.27	120.64	0.09	0.00
Total Interim	649	559	\$ 2,117,429.04	\$ 1,857,838.23	1.05%	0.96%	137.35	133.52	0.03	0.00
Repayment										
1st year of repayment	6,736	6,831	28,185,409.12	30,166,243.18	14.00%	15.55%	114.30	117.43	7.98	7.88
2nd year of repayment	6,346	6,548	28,189,849.47	28,878,674.62	14.00%	14.89%	114.70	116.67	17.77	17.85
3rd year of repayment	4,367	4,291	18,855,115.86	18,604,803.87	9.37%	9.59%	113.33	115.02	30.17	30.44
More than 3 years of repayment	16,078	15,960	56,943,079.66	56,728,513.37	28.29%	29.25%	110.67	110.24	58.63	59.79
Subtotal	33,527	33,630	\$ 132,173,454.11	\$ 134,378,235.04	65.66%	69.28%	112.69	114.03	35.05	35.06
Deferment										
Subsidized Loans	4,058	3,747	12,641,115.39	11,686,503.14	6.28%	6.03%	134.60	131.92	13.13	14.49
Unsubsidized Loans	4,064	3,806	19,183,111.11	17,633,395.97	9.53%	9.09%	134.70	133.39	13.02	14.80
Forbearance										
Subsidized Loans	3,484	2,778	12,530,029.60	9,295,315.32	6.22%	4.79%	119.97	118.50	16.75	17.31
Unsubsidized Loans	3,813	3,179	22,106,208.59	17,779,994.70	10.98%	9.17%	121.19	121.77	16.66	18.81
Total Repayment	48,946	47,140	\$ 198,633,918.80	\$ 190,773,444.17	98.67%	98.36%	118.19	118.22	28.33	29.55
Claims In Process	111	314	550,202.36	1,323,676.74	0.27%	0.68%	116.21	106.44	22.87	25.23
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	49,706	48,013	\$ 201,301,550.20	\$ 193,954,959.14	100.00%	100.00%	118.44	118.32	28.02	29.24

*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 \$44,407,793.17 and represent 22.96% of the total loans having entered repayment. For the current period, these loans total \$45,553,738.77 and represent 23.87% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2016			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 1,049,407.56	0.54%	25.28
Grace	808,430.67	0.42%	2.64
Deferment	29,319,899.11	15.12%	18.39
Forbearance	27,075,310.02	13.96%	3.80
Repayment	134,378,235.04	69.28%	114.03
Claims in Process	1,323,676.74	0.68%	NA
Total	\$ 193,954,959.14	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 9/30/2016			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	22,050	\$ 66,629,191.09	34.35%
Unsubsidized Stafford Loans	23,666	106,413,878.22	54.87%
PLUS Loans - Parent	1,440	7,777,641.79	4.01%
PLUS Loans - Graduate/Professional	436	6,448,086.27	3.32%
Subsidized Consolidation Loans	212	3,520,910.54	1.82%
Unsubsidized Consolidation Loans	198	3,102,184.83	1.60%
SLS	11	63,066.40	0.03%
Total	48,013	\$ 193,954,959.14	100.00%
School Type			
Four Year	33,334	\$ 149,050,458.21	76.85%
Two Year	13,454	38,245,982.24	19.72%
For Profit	1,221	6,594,675.29	3.40%
Out of Country/Unknown	4	63,843.40	0.03%
Total	48,013	\$ 193,954,959.14	100.00%

XV. Servicer Totals as of 9/30/2016		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 193,954,959.14	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2016

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	45,695	\$ 187,352,918.60	96.60%
Variable Rate	2,318	6,602,040.54	3.40%
Total	48,013	\$ 193,954,959.14	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%	1,963	5,616,888.65	2.90%
3.00% - 3.99%	454	2,507,530.46	1.29%
4.00% - 4.99%	106	1,469,047.66	0.76%
5.00% - 5.99%	124	883,924.04	0.46%
6.00% - 6.99%	43,405	167,824,843.10	86.53%
7.00% or greater	1,961	15,652,725.23	8.07%
Total	48,013	\$ 193,954,959.14	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	2,584	\$ 11,482,058.49	5.92%
April 1, 2006 - Sept. 30, 2007	828	4,159,454.51	2.14%
October 1, 2007 and after	44,601	178,313,446.14	91.94%
Total	48,013	\$ 193,954,959.14	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	5	\$ 2,092.27	0.00%
13 - 24	195	287,771.68	0.19%
25 - 36	1,608	2,706,875.62	1.83%
37 - 48	2,211	4,469,269.69	3.01%
49 - 60	3,354	7,692,889.67	5.19%
61 - 72	3,249	8,584,470.30	5.79%
73 - 84	3,080	9,792,529.16	6.61%
85 - 96	3,261	11,528,350.05	7.78%
97 - 108	7,277	29,419,612.93	19.85%
109 - 120	9,025	38,545,906.99	26.00%
121 - 132	1,812	7,932,414.35	5.35%
133 - 144	904	3,654,059.23	2.46%
145 - 156	560	2,168,727.28	1.46%
157 - 168	304	1,398,027.90	0.94%
169 - 180	140	775,498.05	0.52%
181 - 192	68	606,884.10	0.41%
193 - 204	41	419,448.33	0.28%
205 - 216	179	1,472,222.33	0.99%
217 - 228	462	3,703,305.13	2.50%
229 - 240	362	2,874,061.71	1.94%
241 - 252	233	1,983,720.04	1.34%
253 - 264	236	1,997,947.55	1.35%
265 - 276	236	2,060,956.01	1.39%
277 - 288	248	1,932,288.30	1.30%
289 - 300	159	1,354,430.06	0.91%
Greater than 300	55	877,121.46	0.59%
Total	39,264	\$ 148,240,880.19	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 \$45,553,738.77 and represent 23.87% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 9/30/2016 (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	97	\$ 210,436.99	0.11%
October 1, 1993 to June 30, 2006	2,574	11,825,519.56	6.10%
July 1, 2006 and after	45,342	181,919,002.59	93.79%
Total	48,013	\$ 193,954,959.14	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	13,152	\$ 34,346,297.78	17.71%
\$5,000 to \$9,999	7,027	49,922,648.44	25.74%
\$10,000 to \$14,999	3,371	41,243,777.23	21.26%
\$15,000 to \$19,999	1,150	19,659,260.62	10.14%
\$20,000 to \$24,999	377	8,347,017.75	4.30%
\$25,000 to \$29,999	284	7,763,222.30	4.00%
\$30,000 to \$34,999	155	4,994,272.13	2.57%
\$35,000 to \$39,999	75	2,791,743.87	1.44%
\$40,000 to \$44,999	69	2,927,067.71	1.51%
\$45,000 to \$49,999	71	3,362,088.90	1.73%
\$50,000 to \$54,999	56	2,926,756.96	1.51%
\$55,000 to \$59,999	43	2,468,925.41	1.27%
\$60,000 to \$64,999	48	3,013,898.90	1.55%
\$65,000 to \$69,999	22	1,480,918.64	0.76%
\$70,000 to \$74,999	29	2,083,321.42	1.07%
\$75,000 and Above	70	6,623,741.08	3.42%
Total	25,999	\$ 193,954,959.14	100.00%

XVI. Collateral Tables as of 9/30/2016 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SCSEAA	48,013	\$ 193,954,959.14	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	1.89%	47,437	\$ 191,594,453.57	98.78%
91 Day T-Bill Index	3.03%	576	2,360,505.57	1.22%
Total		48,013	\$ 193,954,959.14	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	14,383	\$ 59,576,724.10	30.72%	
0 to 30	28,004	\$ 111,333,692.53	57.40%	
31 to 60	1,702	\$ 6,845,439.72	3.53%	
61 to 90	108	\$ 421,520.43	0.22%	
91 to 120	712	\$ 2,802,396.28	1.44%	
121 to 150	816	\$ 3,335,330.44	1.72%	
151 to 180	614	\$ 2,560,843.60	1.32%	
181 and Above	1,674	\$ 7,079,012.04	3.65%	
Total	48,013	\$ 193,954,959.14	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal	
Level	23,152	76,403,506.09	56.86%	
Extended	1,010	7,691,725.09	5.72%	
Graduated	2,028	9,039,216.79	6.73%	
Graduated Extended	725	5,628,536.82	4.19%	
Income Sensitive	2	7,777.82	0.01%	
Income-Based (IBR)	6,713	35,607,472.43	26.50%	
Total	33,630	\$ 134,378,235.04	100.00%	