

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2005, 2006, and 2014 Series Investor Report**

**Payment Date: February 1, 2017**



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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	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 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.
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 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		11/30/2016		Activity		12/31/2016				
i.	Portfolio Principal Balance	\$	684,330,555.23	\$	(6,579,012.55)	\$	677,751,542.68			
ii.	Accrued Interest to be Capitalized		2,485,493.77				2,374,390.60			
iii.	Pool Balance (III.A.i + III.A.ii)		686,816,049.00				680,125,933.28			
iv.	Borrower Accrued Interest		10,347,487.26				10,517,112.85			
v.	Weighted Average Coupon (WAC) - Gross		4.85%				4.85%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.47%				4.47%			
vii.	Weighted Average Payments Made*		76.39				77.03			
viii.	Weighted Average Remaining Months to Maturity**		164.97				166.46			
ix.	Number of Loans		98,413				97,478			
x.	Number of Borrowers		49,459				48,969			
xi.	Average Borrower Indebtedness		13,836.32				13,840.42			
<b>B. 2005 &amp; 2006 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>12/1/2016</b>								
<b>Last Date in Accrual Period</b>		<b>2/28/2017</b>								
<b>Days in Accrual Period</b>		<b>90</b>								
<b>Payment Date</b>		<b>3/1/2017</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/1/2016	Interest Due	2/1/2017	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.93067%	1.0506700%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.93067%	1.0706700%	12/1/2023	\$ 148,545,000.00	\$ -	\$ 148,545,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.93067%	1.0206700%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.93067%	1.0506700%	12/1/2022	\$ 43,920,000.00	\$ -	\$ 43,920,000.00
<b>C. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>1/3/2017</b>								
<b>Last Date in Accrual Period</b>		<b>1/31/2017</b>								
<b>Days in Accrual Period</b>		<b>29</b>								
<b>Payment Date</b>		<b>2/1/2017</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/3/2017	Interest Due	2/1/2017	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.77111%	1.5211100%	5/1/2030	\$ 328,000,000.00	\$ 401,911.06	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.77111%	1.7711100%	1/3/2033	\$ 100,500,000.00	\$ 143,386.11	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.77111%	2.2711100%	8/1/2035	\$ 73,000,000.00	\$ 133,553.89	\$ 73,000,000.00

\*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 \$141,921,627.03 and represent 20.81% of the total loans having entered repayment. For the current period, these loans total \$143,884,847.61 and represent 21.34% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2016 - 12/31/2016
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 4,536,758.85
ii.	Principal Collections from Guaranty Agency	100,420.52
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,926,287.95
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 7,563,467.32
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 286.24
ii.	Principal Realized Losses - Other	(45,198.51)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(939,542.50)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (984,454.77)
<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>\$ 6,579,012.55</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 1,263,603.56
ii.	Interest Claims Received from Guaranty Agency	3,046.80
iii.	Late Fees & Other	22,761.78
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	54,230.14
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,343,642.28
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 0.22
ii.	Interest Losses - Other	30,817.61
iii.	Interest Capitalized into Principal During Collection Period	939,542.50
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 970,360.33
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 2,314,002.61</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,485,493.77
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(939,542.50)
iii.	Change in Interest Expected to be Capitalized	828,439.33
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 2,374,390.60</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 3,302,320.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	2,995,900.00
iv.	Releases or Replenishments in Waterfall Process	306,420.00
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 2,995,900.00</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 40,839,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 40,839,000.00</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	306,420.00
iii.	Amounts Transferred from Supplemental Reserve Fund	-
iv.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
v.	Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	9,235,356.12
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	61,527.65
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 9,603,303.77</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 302,248.28
ii.	Trustee Fees	-
iii.	Administrator Fees	11,405.74
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	427,666.99
viii.	Other	1,483.00
<b>ix.</b>	<b>Total</b>	<b>\$ 742,804.01</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	9,603,303.77
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	710,587.59	\$ 8,892,716.18
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 8,892,716.18
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	133,553.89	\$ 8,759,162.29
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 8,759,162.29
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,100,000.00	\$ 7,659,162.29
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 7,659,162.29
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 7,659,162.29
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	7,659,162.29	\$ -
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ -
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	-	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

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

**B. 2005 & 2006 Series Interest And Principal Detail**

	Interest Due	Interest Reserved	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2005 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 128,117.71	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 37,172.71	\$ -	\$ -	\$ -	\$ -

**C. 2014 Series Interest And Principal Detail**

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 401,911.06	\$ 401,911.06	\$ -	\$ -	\$ 401,911.06
2014 A-2 Bonds	\$ 143,386.11	\$ 143,386.11	\$ -	\$ -	\$ 143,386.11
2014 B Bonds	\$ 133,553.89	\$ 133,553.89	\$ -	\$ -	\$ 133,553.89

**D. Note Principal Balances**

	1/3/2017	Paydown Factors	2/1/2017
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 148,545,000.00		\$ 148,545,000.00
2005 A-3 Bonds Ending Balance Factor	0.657278761	-	0.657278761
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 43,920,000.00		\$ 43,920,000.00
2006 A-2 Bonds Ending Balance Factor	0.244000000	-	0.244000000
2014 A-1 Bonds	\$ 328,000,000.00		\$ 328,000,000.00
2014 A-1 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 A-2 Bonds	\$ 100,500,000.00		\$ 100,500,000.00
2014 A-2 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 B Bonds	\$ 73,000,000.00		\$ 73,000,000.00
2014 B Bonds Ending Balance Factor	1.000000000	-	1.000000000



VII. Optional Redemption Information as of 12/31/2016		
Current Pool Balance	Initial Pool Balance	%
\$ 680,125,933.28	\$ 928,789,580.00	73.23%
10 % or Less - Qualify for Optional Redemption		N

X. Items to Note

VIII. 2005 & 2006 Series Interest Rates for Next Payment Date					
Next Payment Date	3/1/2017				
First Date in Accrual Period	12/1/2016				
Last Date in Accrual Period	2/28/2017				
Days in Accrual Period	90				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.93067%	1.05067%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.93067%	1.07067%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.93067%	1.05067%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	3/1/2017				
First Date in Accrual Period	2/1/2017				
Last Date in Accrual Period	2/28/2017				
Days in Accrual Period	28				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.78000%	1.53000%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.78000%	1.78000%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.78000%	2.28000%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>12/31/2016</b>
i.	Student Loan Principal Balance	\$ 677,751,542.68
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,958,739.40
iii.	Debt Service Reserve Account - Senior	2,995,900.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	40,839,000.00
vi.	General Revenue Fund	9,603,303.77
vii.	Accrued Interest on Investments	13,713.42
viii.	Other Cash and Investments	13,762,649.47
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 754,107,348.74</b>
x.	Senior Bonds Outstanding	\$ 620,965,000.00
xi.	Senior Bond Accrued Interest	702,625.86
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	133,059.37
xiv.	Accrued Expenses	423,810.53
<b>xv.</b>	<b>Total Liabilities</b>	<b>695,224,495.76</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>121.22%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>108.47%</b>

<b>XII. Student Loan Default Summary</b>		
<b>A. Student Loan Defaults</b>		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	29,167,031.00
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	939,934,417.12
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	5,867,476.97
v.	Cumulative Principal Balance of Defaulted Student Loans	54,696,617.98
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	5.82%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	5,757,535.69
ii.	Principal Balance of Loans Having a Claim Paid During Period	5,867,476.97
iii.	Cumulative Default Claims Principal Balance Reimbursed	53,804,711.72
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	54,696,617.98
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.37%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	13,007.08
ii.	Cumulative Principal of Default Claims Rejected	115,104.70
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.21%

**XIII. Payment History and CPR**
**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77

**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
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%

XIV. Portfolio Characteristics as of 12/31/2016										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	147	121	471,336.55	376,513.17	0.07%	0.06%	149.84	149.72	0.00	0.00
Unsubsidized Loans	118	89	412,777.24	299,139.25	0.06%	0.04%	146.47	147.33	0.00	0.00
<b>Grace</b>										
Subsidized Loans	86	62	287,021.55	203,526.00	0.04%	0.03%	120.90	122.22	0.00	0.00
Unsubsidized Loans	84	56	329,500.14	219,161.91	0.05%	0.03%	120.44	122.32	0.00	0.00
<b>Total Interim</b>	<b>435</b>	<b>328</b>	<b>\$ 1,500,635.48</b>	<b>\$ 1,098,340.33</b>	<b>0.21%</b>	<b>0.16%</b>	<b>136.96</b>	<b>138.51</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	3,791	4,426	21,238,036	23,743,178	3.02%	3.50%	158.77	148.46	7.92	8.17
31 to 60	426	240	2,041,427	1,134,864	0.29%	0.17%	115.92	121.90	8.32	8.63
61 to 90	12	138	50,600	671,769	0.01%	0.10%	112.00	150.30	6.21	9.23
91 to 120	212	183	905,953	1,026,354	0.13%	0.15%	117.21	143.95	9.86	8.92
121 to 150	198	114	972,600	503,919	0.14%	0.07%	116.01	110.63	9.66	9.56
151 to 180	121	7	512,457	26,423	0.07%	0.00%	114.83	110.74	10.23	7.26
181 and Above	161	75	718,961	318,111	0.10%	0.05%	114.17	108.74	10.76	10.72
<b>Total</b>	<b>4,921</b>	<b>5,183</b>	<b>26,440,033.70</b>	<b>27,424,617.67</b>	<b>3.76%</b>	<b>4.05%</b>	<b>149.35</b>	<b>145.70</b>	<b>8.20</b>	<b>8.30</b>
2nd year of repayment										
0 to 30	5,318	6,053	32,350,939	35,442,711	4.60%	5.23%	173.00	174.05	18.50	18.42
31 to 60	259	317	1,280,120	2,182,720	0.18%	0.32%	150.04	182.91	17.18	18.29
61 to 90	20	215	91,901	1,299,665	0.01%	0.19%	135.95	175.45	18.39	17.28
91 to 120	271	374	1,202,137	2,247,891	0.17%	0.33%	124.56	152.76	17.47	17.56
121 to 150	478	240	2,483,085	1,185,208	0.35%	0.17%	157.18	122.78	18.24	17.14
151 to 180	385	17	2,234,146	54,816	0.32%	0.01%	161.42	99.75	18.38	19.43
181 and Above	1,162	710	5,662,934	3,769,904	0.81%	0.56%	131.26	136.59	18.58	18.93
<b>Total</b>	<b>7,893</b>	<b>7,926</b>	<b>45,305,260.60</b>	<b>46,182,914.70</b>	<b>6.45%</b>	<b>6.81%</b>	<b>161.61</b>	<b>167.41</b>	<b>18.42</b>	<b>18.35</b>
3rd year of repayment										
0 to 30	5,453	5,123	33,046,481	32,703,163	4.70%	4.83%	176.65	178.82	30.83	30.48
31 to 60	213	190	1,197,943	1,318,570	0.17%	0.19%	150.79	180.40	29.98	29.73
61 to 90	11	111	163,215	554,714	0.02%	0.08%	230.27	133.78	27.19	30.97
91 to 120	133	156	742,906	715,783	0.11%	0.11%	144.51	124.36	29.11	30.66
121 to 150	210	126	1,712,968	741,402	0.24%	0.11%	190.52	177.95	29.53	30.72
151 to 180	167	10	959,367	54,575	0.14%	0.01%	170.33	87.76	28.85	31.01
181 and Above	441	427	2,651,067	2,776,390	0.38%	0.41%	163.64	172.97	29.03	29.57
<b>Total</b>	<b>6,628</b>	<b>6,143</b>	<b>40,473,945.30</b>	<b>38,864,597.09</b>	<b>5.76%</b>	<b>5.73%</b>	<b>175.28</b>	<b>176.45</b>	<b>30.54</b>	<b>30.41</b>
More than 3 years of repayment										
0 to 30	54,808	54,530	415,908,179	404,293,580	59.19%	59.65%	167.98	167.27	101.72	102.82
31 to 60	589	954	3,846,019	8,013,670	0.55%	1.18%	143.57	156.06	75.27	90.36
61 to 90	110	433	905,813	3,816,881	0.13%	0.56%	153.59	152.78	101.73	87.70
91 to 120	324	551	2,974,729	5,304,703	0.42%	0.78%	155.34	149.65	80.53	76.50
121 to 150	396	348	3,031,364	2,789,077	0.43%	0.41%	157.75	152.42	80.82	81.60
151 to 180	274	34	2,487,994	276,627	0.35%	0.04%	157.50	153.37	76.85	83.17
181 and Above	757	626	6,121,366	5,355,589	0.87%	0.79%	148.54	149.89	70.82	79.87
<b>Total</b>	<b>57,258</b>	<b>57,476</b>	<b>435,275,462.20</b>	<b>429,850,126.33</b>	<b>61.94%</b>	<b>63.42%</b>	<b>167.33</b>	<b>166.52</b>	<b>100.62</b>	<b>101.69</b>
<b>Subtotal</b>	<b>76,700</b>	<b>76,728</b>	<b>547,494,701.80</b>	<b>542,322,255.79</b>	<b>77.91%</b>	<b>80.02%</b>	<b>166.39</b>	<b>165.93</b>	<b>84.17</b>	<b>84.76</b>
<b>Deferment</b>										
Subsidized Loans	6,094	5,078	30,812,187.50	25,378,669.02	4.38%	3.74%	172.55	169.77	39.81	40.69
Unsubsidized Loans	4,828	4,096	31,492,099.56	26,701,708.26	4.48%	3.94%	180.24	179.02	36.65	37.37
<b>Forbearance</b>										
Subsidized Loans	6,633	5,886	41,378,087.92	37,175,851.24	5.89%	5.49%	163.93	161.46	46.01	50.77
Unsubsidized Loans	5,712	4,972	47,334,078.05	42,629,923.71	6.74%	6.29%	169.63	170.02	45.13	49.30
<b>Total Repayment</b>	<b>99,967</b>	<b>96,760</b>	<b>698,511,154.83</b>	<b>674,208,408.02</b>	<b>99.40%</b>	<b>99.48%</b>	<b>167.36</b>	<b>166.61</b>	<b>75.17</b>	<b>77.11</b>
Claims In Process	368	390	2,699,797.67	2,444,794.33	0.38%	0.36%	158.00	141.16	42.04	54.77
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>100,770</b>	<b>97,478</b>	<b>\$ 702,711,587.98</b>	<b>\$ 677,751,542.68</b>	<b>100.00%</b>	<b>100.00%</b>	<b>167.24</b>	<b>166.46</b>	<b>74.88</b>	<b>76.90</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 \$141,921,627.03 and represent 20.81% of the total loans having entered repayment. For the current period, these loans total \$143,884,847.61 and represent 21.34% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 12/31/2016**

**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 675,652.42	0.10%	30.23
Grace	422,687.91	0.06%	3.92
Deferment	52,080,377.28	7.68%	19.19
Forbearance	79,805,774.95	11.78%	3.01
Repayment	542,322,255.79	80.02%	165.93
Claims in Process	2,444,794.33	0.36%	NA
<b>Total</b>	<b>\$ 677,751,542.68</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.

For the current period, these loans total \$143,884,847.61 and represent 21.34% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 12/31/2016**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	30,408	\$ 84,429,167.49	12.46%
Unsubsidized Stafford Loans	24,257	100,732,850.27	14.86%
PLUS Loans - Parent	2,080	10,767,204.50	1.59%
PLUS Loans - Graduate/Professional	160	2,179,075.02	0.32%
Subsidized Consolidation Loans	20,240	221,997,566.81	32.76%
Unsubsidized Consolidation Loans	20,262	257,236,031.18	37.95%
Consolidation Loans (HEAL)	10	123,750.78	0.02%
SLS	61	285,896.63	0.04%
<b>Total</b>	<b>97,478</b>	<b>\$ 677,751,542.68</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	81,031	\$ 619,761,483.56	91.44%
Two Year	15,076	48,043,571.07	7.09%
For Profit	1,110	6,260,753.92	0.92%
Out of Country/Unknown	261	3,685,734.13	0.54%
<b>Total</b>	<b>97,478</b>	<b>\$ 677,751,542.68</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 12/31/2016**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 677,751,542.68	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 12/31/2016****A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	70,071	\$ 602,697,214.71	88.93%
Variable Rate	27,407	75,054,327.97	11.07%
Total	97,478	\$ 677,751,542.68	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%	30,117	120,918,733.67	17.84%
3.00% - 3.99%	12,909	139,278,979.45	20.55%
4.00% - 4.99%	13,209	142,767,740.61	21.06%
5.00% - 5.99%	7,990	59,831,250.44	8.83%
6.00% - 6.99%	27,833	149,643,815.82	22.08%
7.00% or greater	5,420	65,311,022.69	9.64%
Total	97,478	\$ 677,751,542.68	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	53,609	\$ 403,768,446.84	59.57%
April 1, 2006 - Sept. 30, 2007	22,373	180,127,054.68	26.58%
October 1, 2007 and after	21,496	93,856,041.16	13.85%
Total	97,478	\$ 677,751,542.68	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	639	\$ 366,026.57	0.07%
13 - 24	2,833	2,457,597.13	0.46%
25 - 36	4,896	7,520,442.92	1.41%
37 - 48	5,891	11,151,012.41	2.09%
49 - 60	5,927	15,799,829.58	2.96%
61 - 72	5,833	17,944,975.61	3.36%
73 - 84	6,587	24,004,291.97	4.50%
85 - 96	6,065	26,820,402.08	5.03%
97 - 108	9,491	44,374,578.78	8.32%
109 - 120	9,369	49,442,195.17	9.27%
121 - 132	3,461	24,976,440.23	4.68%
133 - 144	2,496	20,693,380.39	3.88%
145 - 156	1,995	20,226,324.86	3.79%
157 - 168	1,658	20,747,503.66	3.89%
169 - 180	1,442	20,251,285.47	3.80%
181 - 192	1,137	19,433,716.02	3.64%
193 - 204	1,354	22,366,942.45	4.19%
205 - 216	1,533	25,272,109.52	4.74%
217 - 228	1,653	27,403,665.32	5.14%
229 - 240	1,395	26,494,039.61	4.97%
241 - 252	1,007	20,236,227.33	3.79%
253 - 264	923	17,752,797.73	3.33%
265 - 276	784	17,422,444.63	3.27%
277 - 288	776	14,882,071.35	2.79%
289 - 300	412	9,849,092.36	1.85%
Greater than 300	536	25,595,985.42	4.80%
Total	80,093	\$ 533,485,378.57	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 \$143,884,847.61 and represent 21.34% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 12/31/2016****(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	502	\$ 1,170,590.61	0.17%
October 1, 1993 to June 30, 2006	58,821	441,824,557.89	65.19%
July 1, 2006 and after	38,155	234,756,394.18	34.64%
Total	97,478	\$ 677,751,542.68	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	19,001	\$ 46,420,239.12	6.85%
\$5,000 to \$9,999	10,764	78,179,464.73	11.54%
\$10,000 to \$14,999	6,195	76,141,102.17	11.23%
\$15,000 to \$19,999	3,434	59,446,798.39	8.77%
\$20,000 to \$24,999	2,236	49,950,223.44	7.37%
\$25,000 to \$29,999	1,564	42,847,881.67	6.32%
\$30,000 to \$34,999	1,150	37,248,622.71	5.50%
\$35,000 to \$39,999	886	33,098,815.27	4.88%
\$40,000 to \$44,999	695	29,515,601.51	4.35%
\$45,000 to \$49,999	522	24,713,498.78	3.65%
\$50,000 to \$54,999	439	22,976,709.42	3.39%
\$55,000 to \$59,999	376	21,550,007.90	3.18%
\$60,000 to \$64,999	282	17,588,671.97	2.60%
\$65,000 to \$69,999	247	16,641,112.63	2.46%
\$70,000 to \$74,999	198	14,353,892.86	2.12%
\$75,000 and Above	980	107,078,900.11	15.80%
Total	48,969	\$ 677,751,542.68	100.00%

**XVII. Collateral Tables as of 12/31/2016****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	97,478	\$ 677,751,542.68	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	2.47%	93,316	\$ 649,269,468.94	95.82%
91 Day T-Bill Index	3.07%	4,152	28,358,322.96	4.18%
Total		97,468	\$ 677,627,791.90	100.00%

**I. Distribution by Repayment Schedule Type (Repayment Loans Only)**

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	52,082	330,129,858.46	60.87%
Extended	2,074	12,266,309.02	2.26%
Graduated	7,272	74,985,155.32	13.83%
Graduated Extended	1,582	10,939,994.54	2.02%
Income Sensitive	2	13,042.98	0.00%
Income-Based (IBR)	13,716	113,987,895.47	21.02%
Total	76,728	\$ 542,322,255.79	100.00%