

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: May 2, 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. 2005 & 2006 Series Interest Rates for Next Payment Date	9
IX. 2014 Series Interest Rates for Next Payment Date	9
X. Items to Note	9
XI. Collateralization	10
XII. Student Loan Default Summary	10
XIII. Payment History and CPR	11
XIV. Portfolio Characteristics	12 - 13
XV. Portfolio Characteristics by Loan and School Type	13
XVI. Servicer Totals	13
XVII. 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.
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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics				2/29/2016	Activity	3/31/2016				
i.	Portfolio Principal Balance			\$ 757,062,677.23	\$ (9,792,839.48)	\$ 747,269,837.75				
ii.	Accrued Interest to be Capitalized			3,103,943.52		3,068,768.19				
iii.	Pool Balance (III.A.i + III.A.ii)			760,166,620.75		750,338,605.94				
iv.	Borrower Accrued Interest			10,556,675.01		10,503,659.79				
v.	Weighted Average Coupon (WAC) - Gross			4.82%		4.82%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions			4.44%		4.44%				
vii.	Weighted Average Payments Made*			70.86		71.53				
viii.	Weighted Average Remaining Months to Maturity**			168.49		168.17				
ix.	Number of Loans			109,199		107,677				
x.	Number of Borrowers			55,063		54,298				
xi.	Average Borrower Indebtedness			13,749.03		13,762.38				
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		3/1/2016								
Last Date in Accrual Period		5/31/2016								
Days in Accrual Period		92								
Payment Date		6/1/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/1/2016	Interest Due	5/2/2016	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.63510%	0.7551000%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.63510%	0.7751000%	12/1/2023	\$ 205,696,000.00	\$ -	\$ 205,696,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.63510%	0.7251000%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.63510%	0.7551000%	12/1/2022	\$ 81,677,000.00	\$ -	\$ 81,677,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		4/1/2016								
Last Date in Accrual Period		5/1/2016								
Days in Accrual Period		31								
Payment Date		5/2/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/1/2016	Interest Due	5/2/2016	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.43400%	1.1840000%	5/1/2030	\$ 328,000,000.00	\$ 334,414.22	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.43400%	1.4340000%	1/3/2033	\$ 100,500,000.00	\$ 124,100.75	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.43400%	1.9340000%	8/1/2035	\$ 73,000,000.00	\$ 121,573.39	\$ 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 \$136,081,753.55 and represent 18.07% of the total loans having entered repayment. For the current period, these loans total \$137,160,631.91 and represent 18.44% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2016 - 3/31/2016
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,236,072.18
ii.	Principal Collections from Guaranty Agency	2,534,898.72
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,875,101.84
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 10,646,072.74
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 40,335.85
ii.	Principal Realized Losses - Other	11,646.14
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(905,215.25)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (853,233.26)
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)		\$ 9,792,839.48
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,610,147.20
ii.	Interest Claims Received from Guaranty Agency	98,350.00
iii.	Late Fees & Other	71,430.08
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	49,774.75
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,829,702.03
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 5.76
ii.	Interest Losses - Other	11,485.07
iii.	Interest Capitalized into Principal During Collection Period	905,215.25
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 916,706.08
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,746,408.11
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	3,103,943.52
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(905,215.25)
iii.	Change in Interest Expected to be Capitalized	870,039.92
iv.	Interest Expected to be Capitalized - Ending	\$ 3,068,768.19

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 4,300,890.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	3,944,980.00
iv.	Releases or Replenishments in Waterfall Process	355,910.00
v.	Balance on Current Payment Date	\$ 3,944,980.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 58,781,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 58,781,000.00
D. Funds Available for Waterfall		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	355,910.00
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	12,475,774.77
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	44,403.45
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 12,876,088.22
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 334,371.87
ii.	Trustee Fees	-
iii.	Administrator Fees	12,617.96
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	467,279.53
viii.	Other	-
ix.	Total	\$ 814,269.36

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	12,876,088.22
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	648,914.62	\$ 12,227,173.60
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 12,227,173.60
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	121,573.39	\$ 12,105,600.21
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 12,105,600.21
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,200,000.00	\$ 10,905,600.21
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.	\$	-	\$ 10,905,600.21
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.	\$	-	\$ 10,905,600.21
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	10,905,600.21	\$ -
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	\$ -	\$ 137,291.23	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 53,108.42	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 334,414.22	\$ 334,414.22	\$ -	\$ -	\$ 334,414.22
2014 A-2 Bonds	\$ 124,100.75	\$ 124,100.75	\$ -	\$ -	\$ 124,100.75
2014 B Bonds	\$ 121,573.39	\$ 121,573.39	\$ -	\$ -	\$ 121,573.39

D. Note Principal Balances

	4/1/2016	Paydown Factors	5/2/2016
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 205,696,000.00		\$ 205,696,000.00
2005 A-3 Bonds Ending Balance Factor	0.910159292	-	0.910159292
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 81,677,000.00		\$ 81,677,000.00
2006 A-2 Bonds Ending Balance Factor	0.453761111	-	0.453761111
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 3/31/2016		
Current Pool Balance	Initial Pool Balance	%
\$ 750,338,605.94	\$ 928,789,580.00	80.79%
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	6/1/2016				
First Date in Accrual Period	3/1/2016				
Last Date in Accrual Period	5/31/2016				
Days in Accrual Period	92				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.63510%	0.75510%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.63510%	0.77510%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.63510%	0.75510%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	6/1/2016				
First Date in Accrual Period	5/2/2016				
Last Date in Accrual Period	5/31/2016				
Days in Accrual Period	30				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.43880%	1.18880%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.43880%	1.43880%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.43880%	1.93880%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		3/31/2016
i.	Student Loan Principal Balance	\$ 747,269,837.75
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,901,701.47
iii.	Debt Service Reserve Account - Senior	3,944,980.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	58,781,000.00
vi.	General Revenue Fund	12,876,088.22
vii.	Accrued Interest on Investments	9,756.33
viii.	Other Cash and Investments	12,857,188.75
ix.	Total Assets	\$ 844,823,052.52
x.	Senior Bonds Outstanding	\$ 715,873,000.00
xi.	Senior Bond Accrued Interest	650,575.06
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	121,856.26
xiv.	Accrued Expenses	461,955.95
xv.	Total Liabilities	790,107,387.27
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	117.8%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	106.9%

XII. Student Loan Default Summary		
A. Student Loan Defaults		
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	20,639,868.99
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	931,407,255.11
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	5,895,458.55
v.	Cumulative Principal Balance of Defaulted Student Loans	40,658,149.46
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	4.37%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	5,798,569.29
ii.	Principal Balance of Loans Having a Claim Paid During Period	5,895,458.55
iii.	Cumulative Default Claims Principal Balance Reimbursed	40,013,083.65
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	40,658,149.46
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.41%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	5,737.37
ii.	Cumulative Principal of Default Claims Rejected	100,713.72
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.25%

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

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%

XIV. Portfolio Characteristics as of 3/31/2016										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2015	3/31/2016	12/31/2015	3/31/2016	12/31/2015	3/31/2016	12/31/2015	3/31/2016	12/31/2015	3/31/2016
Interim										
In School										
Subsidized Loans	250	228	810,279.88	739,509.77	0.11%	0.10%	147.42	146.50	0.00	0.00
Unsubsidized Loans	240	201	863,525.55	730,790.06	0.11%	0.10%	145.83	144.03	0.00	0.00
Grace										
Subsidized Loans	106	85	337,398.17	264,999.15	0.04%	0.04%	121.73	120.84	0.00	0.00
Unsubsidized Loans	92	80	317,894.62	283,371.65	0.04%	0.04%	121.50	121.02	0.00	0.00
Total Interim	688	594	\$ 2,329,098.22	\$ 2,018,670.63	0.30%	0.27%	139.57	138.66	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	4,592	3,792	24,469,657.00	19,697,603.96	3.17%	2.64%	153.40	146.59	7.52	7.94
31 to 60	923	867	4,446,869.20	4,655,615.31	0.58%	0.62%	133.77	140.80	8.17	8.86
61 to 90	583	559	2,728,547.96	2,644,274.35	0.35%	0.35%	126.81	127.38	9.10	8.91
91 to 120	313	337	1,488,045.97	1,549,519.28	0.19%	0.21%	123.51	130.57	9.06	8.76
121 to 150	230	206	973,473.27	957,653.86	0.13%	0.13%	120.52	118.32	9.52	9.57
151 to 180	95	92	473,955.72	476,988.03	0.06%	0.06%	144.11	107.50	10.06	10.89
181 and Above	220	138	856,075.94	638,569.90	0.11%	0.09%	107.70	132.51	11.03	10.82
Total	6,956	5,991	35,436,625.06	30,620,224.69	4.60%	4.10%	144.58	140.86	7.96	8.36
2nd year of repayment										
0 to 30	5,170	5,424	31,323,941.53	31,871,727.00	4.06%	4.27%	175.86	175.04	18.45	18.58
31 to 60	878	1,075	4,817,832.24	6,208,446.37	0.62%	0.83%	155.54	165.07	17.68	17.67
61 to 90	632	624	3,405,647.84	3,813,764.03	0.44%	0.51%	154.29	167.26	18.04	18.18
91 to 120	468	441	2,530,415.77	2,113,173.59	0.33%	0.28%	152.62	140.10	17.53	17.83
121 to 150	369	269	1,917,570.87	1,425,309.35	0.25%	0.19%	161.72	147.39	18.65	18.00
151 to 180	356	279	1,853,467.77	1,530,849.55	0.24%	0.20%	143.73	158.39	18.11	17.66
181 and Above	1,070	750	5,499,444.38	3,773,685.49	0.71%	0.50%	147.65	134.61	18.54	18.66
Total	8,943	8,862	51,348,320.40	50,736,955.38	6.66%	6.79%	163.92	164.92	18.31	18.37
3rd year of repayment										
0 to 30	6,372	6,249	36,829,758.98	36,921,233.35	4.78%	4.94%	172.82	173.99	30.49	30.97
31 to 60	468	531	3,024,981.85	3,405,658.35	0.39%	0.46%	162.48	150.00	30.31	29.98
61 to 90	289	262	1,929,082.26	1,628,478.19	0.25%	0.22%	196.84	158.71	29.42	30.54
91 to 120	191	182	1,193,963.45	1,310,279.17	0.15%	0.18%	160.26	145.48	30.88	30.10
121 to 150	153	143	1,399,151.71	1,006,908.48	0.18%	0.13%	175.58	153.02	30.72	29.03
151 to 180	127	102	813,631.43	649,735.36	0.11%	0.09%	156.84	172.94	31.58	29.00
181 and Above	462	321	3,033,184.72	2,351,834.49	0.39%	0.31%	166.11	191.34	29.29	29.83
Total	8,062	7,790	48,223,754.40	47,274,127.39	6.25%	6.33%	172.14	171.52	30.39	30.74
More than 3 years of repayment										
0 to 30	54,771	54,852	414,450,205.08	414,151,316.58	53.75%	55.42%	170.23	169.31	98.61	99.61
31 to 60	2,089	2,227	19,082,931.60	19,164,123.63	2.47%	2.56%	165.24	162.31	85.19	88.40
61 to 90	871	622	7,628,427.83	5,805,252.17	0.99%	0.78%	160.88	174.51	79.49	69.95
91 to 120	500	461	4,469,124.41	4,231,893.34	0.58%	0.57%	155.57	157.36	73.76	78.04
121 to 150	408	291	3,751,771.09	2,796,415.84	0.49%	0.37%	168.56	153.47	69.09	72.13
151 to 180	209	228	1,916,302.53	2,291,763.91	0.25%	0.31%	155.87	157.81	79.02	73.49
181 and Above	758	559	6,718,276.37	5,428,809.49	0.87%	0.73%	149.33	156.66	72.05	71.03
Total	59,606	59,240	458,017,038.91	453,869,574.96	59.40%	60.74%	169.43	168.72	96.77	97.92
Subtotal	83,567	81,883	593,025,738.77	582,500,882.42	76.91%	77.95%	167.66	167.07	79.27	80.83
Deferment										
Subsidized Loans	7,201	6,887	36,458,616.00	35,747,831.26	4.73%	4.78%	171.57	172.75	35.31	36.62
Unsubsidized Loans	5,654	5,479	36,674,040.17	36,684,407.79	4.76%	4.91%	181.67	183.04	31.52	32.31
Forbearance										
Subsidized Loans	7,616	6,802	47,291,020.41	41,582,037.60	6.13%	5.56%	168.24	165.56	41.49	42.60
Unsubsidized Loans	6,405	5,779	53,801,907.98	47,258,609.45	6.98%	6.32%	174.27	171.36	39.74	40.09
Total Repayment	110,443	106,830	767,251,323.33	743,773,768.52	99.51%	99.53%	169.04	168.34	69.80	71.59
Claims In Process	251	253	1,476,239.88	1,477,398.60	0.19%	0.20%	152.38	140.13	42.54	44.43
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%	-	-	-	-
Grand Total	111,382	107,677	\$ 771,056,661.43	\$ 747,269,837.75	100.00%	100.00%	168.89	168.17	69.54	71.34

*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 \$136,081,753.55 and represent 18.07% of the total loans having entered repayment. For the current period, these loans total \$137,160,631.91 and represent 18.44% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 3/31/2016

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 1,470,299.83	0.20%	26.91
Grace	548,370.80	0.07%	2.58
Deferment	72,432,239.05	9.69%	17.21
Forbearance	88,840,647.05	11.89%	4.49
Repayment	582,500,882.42	77.95%	167.07
Claims in Process	1,477,398.60	0.20%	NA
Total	\$ 747,269,837.75	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.

For the current period, these loans total \$137,160,631.91 and represent 18.44% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 3/31/2016

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	33,875	\$ 95,341,458.08	12.76%
Unsubsidized Stafford Loans	26,993	112,754,732.21	15.09%
PLUS Loans - Parent	2,400	13,058,249.59	1.75%
PLUS Loans - Graduate/Professional	178	2,413,402.99	0.32%
Subsidized Consolidation Loans	22,134	244,955,040.64	32.78%
Unsubsidized Consolidation Loans	22,024	278,326,155.82	37.25%
Consolidation Loans (HEAL)	10	127,259.91	0.02%
SLS	63	293,538.51	0.04%
Total	107,677	\$ 747,269,837.75	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	89,357	\$ 683,503,279.54	91.47%
Two Year	16,756	52,658,577.88	7.05%
For Profit	1,281	7,195,331.90	0.96%
Out of Country/Unknown	283	3,912,648.43	0.52%
Total	107,677	\$ 747,269,837.75	100.00%

XVI. Servicer Totals as of 3/31/2016

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 747,269,837.75	100.00%

XVII. Collateral Tables as of 3/31/2016

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	77,109	\$ 662,890,850.36	88.71%
Variable Rate	30,568	84,378,987.39	11.29%
Total	107,677	\$ 747,269,837.75	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%	33,336	134,372,507.88	17.98%
3.00% - 3.99%	13,931	151,599,850.06	20.29%
4.00% - 4.99%	14,537	155,582,529.74	20.82%
5.00% - 5.99%	8,820	65,907,152.91	8.82%
6.00% - 6.99%	30,913	166,688,411.53	22.31%
7.00% or greater	6,140	73,119,385.63	9.78%
Total	107,677	\$ 747,269,837.75	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	59,047	\$ 443,666,612.61	59.37%
April 1, 2006 - Sept. 30, 2007	24,651	197,526,237.16	26.43%
October 1, 2007 and after	23,979	106,076,987.98	14.20%
Total	107,677	\$ 747,269,837.75	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	518	\$ 256,897.90	0.04%
13 - 24	1,629	1,435,955.53	0.24%
25 - 36	4,320	5,763,852.59	0.94%
37 - 48	6,434	13,144,947.83	2.15%
49 - 60	6,667	16,153,360.06	2.65%
61 - 72	6,847	21,860,476.55	3.58%
73 - 84	7,024	24,965,774.47	4.09%
85 - 96	7,714	31,631,298.75	5.18%
97 - 108	10,802	48,375,617.22	7.93%
109 - 120	12,576	61,924,685.83	10.15%
121 - 132	5,001	32,744,149.48	5.37%
133 - 144	3,209	25,732,708.82	4.22%
145 - 156	2,465	23,529,271.29	3.86%
157 - 168	1,926	21,909,585.53	3.59%
169 - 180	1,683	22,299,771.35	3.66%
181 - 192	1,360	21,624,970.55	3.54%
193 - 204	1,249	22,013,384.63	3.61%
205 - 216	1,578	26,961,784.60	4.42%
217 - 228	1,682	28,779,802.81	4.72%
229 - 240	1,617	26,936,131.56	4.41%
241 - 252	1,342	26,730,215.26	4.38%
253 - 264	1,087	22,402,107.11	3.67%
265 - 276	983	18,893,867.14	3.10%
277 - 288	937	18,482,863.55	3.03%
289 - 300	521	13,368,371.13	2.19%
Greater than 300	689	32,187,354.30	5.28%
Total	91,860	\$ 610,109,205.84	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 \$137,160,631.91 and represent 18.44% of the total loans currently having entered repayment

XVII. Collateral Tables as of 3/31/2016 (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	558	\$ 1,323,045.66	0.18%
October 1, 1993 to June 30, 2006	64,812	485,627,753.93	64.99%
July 1, 2006 and after	42,307	260,319,038.16	34.84%
Total	107,677	\$ 747,269,837.75	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	20,718	\$ 51,666,403.56	6.91%
\$5,000 to \$9,999	12,385	89,892,752.94	12.03%
\$10,000 to \$14,999	6,892	84,630,959.41	11.33%
\$15,000 to \$19,999	3,854	66,659,332.28	8.92%
\$20,000 to \$24,999	2,435	54,430,041.79	7.28%
\$25,000 to \$29,999	1,735	47,519,351.05	6.36%
\$30,000 to \$34,999	1,259	40,802,187.42	5.46%
\$35,000 to \$39,999	965	36,097,679.36	4.83%
\$40,000 to \$44,999	759	32,231,151.97	4.31%
\$45,000 to \$49,999	576	27,273,171.11	3.65%
\$50,000 to \$54,999	492	25,830,898.27	3.46%
\$55,000 to \$59,999	392	22,483,851.16	3.01%
\$60,000 to \$64,999	305	19,035,731.64	2.55%
\$65,000 to \$69,999	261	17,597,837.12	2.35%
\$70,000 to \$74,999	214	15,509,233.72	2.08%
\$75,000 and Above	1,056	115,609,254.95	15.47%
Total	54,298	\$ 747,269,837.75	100.00%

XVII. Collateral Tables as of 3/31/2016 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	107,677	\$ 747,269,837.75	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	2.46%	102,964	\$ 714,866,254.80	95.68%
91 Day T-Bill Index	3.06%	4,703	32,276,323.04	4.32%
Total		107,667	\$ 747,142,577.84	100.00%

I. Distribution by Repayment Schedule Type (Repayment Loans Only)			
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	58,376	372,911,016.76	64.02%
Extended	2,175	12,857,024.46	2.21%
Graduated	7,327	76,413,237.77	13.12%
Graduated Extended	1,433	9,829,653.34	1.69%
Income Sensitive	2	7,604.26	0.00%
Income-Based (IBR)	12,570	110,482,345.83	18.97%
Total	81,883	\$ 582,500,882.42	100.00%