

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: August 1, 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										
		5/31/2016		Activity		6/30/2016				
i.	Portfolio Principal Balance	\$	731,979,152.50	\$	(7,825,362.92)	\$	724,153,789.58			
ii.	Accrued Interest to be Capitalized		2,948,908.01				2,880,570.71			
iii.	Pool Balance (III.A.i + III.A.ii)		734,928,060.51				727,034,360.29			
iv.	Borrower Accrued Interest		10,580,945.49				10,507,066.27			
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*		72.81				73.41			
viii.	Weighted Average Remaining Months to Maturity**		167.72				167.66			
ix.	Number of Loans		105,373				104,158			
x.	Number of Borrowers		53,113				52,470			
xi.	Average Borrower Indebtedness		13,781.54				13,801.29			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		6/1/2016								
Last Date in Accrual Period		8/31/2016								
Days in Accrual Period		92								
Payment Date		9/1/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/1/2016	Interest Due	8/1/2016	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.67305%	0.7930500%	12/1/2020	\$ -	\$ -	\$ -
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.67305%	0.8130500%	12/1/2023	\$ 186,282,000.00	\$ -	\$ 186,282,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.67305%	0.7630500%	12/2/2019	\$ -	\$ -	\$ -
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.67305%	0.7930500%	12/1/2022	\$ 68,340,000.00	\$ -	\$ 68,340,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/1/2016								
Last Date in Accrual Period		7/31/2016								
Days in Accrual Period		31								
Payment Date		8/1/2016								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/1/2016	Interest Due	8/1/2016	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.46655%	1.2165500%	5/1/2030	\$ 328,000,000.00	\$ 343,607.79	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.46655%	1.4665500%	1/3/2033	\$ 100,500,000.00	\$ 126,917.68	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.46655%	1.9665500%	8/1/2035	\$ 73,000,000.00	\$ 123,619.52	\$ 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 \$138,697,301.76 and represent 19.02% of the total loans having entered repayment. For the current period, these loans total \$139,006,651.28 and represent 19.27% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2016 - 6/30/2016
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 4,878,290.32
ii.	Principal Collections from Guaranty Agency	1,304,629.47
iii.	Principal Repurchases/Reimbursements by Servicer	104.29
iv.	Paydown due to Loan Consolidation	2,323,245.15
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 8,506,269.23
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 21,705.45
ii.	Principal Realized Losses - Other	201,534.65
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(904,148.53)
v.	Other Adjustments	2.12
vi.	Total Non-Cash Principal Activity	\$ (680,906.31)
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)		\$ 7,825,362.92
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,534,616.86
ii.	Interest Claims Received from Guaranty Agency	50,437.49
iii.	Late Fees & Other	58,062.78
iv.	Interest Repurchases/Reimbursements by Servicer	0.38
v.	Interest due to Loan Consolidation	36,516.73
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 1,679,634.24
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 3.08
ii.	Interest Losses - Other	2,977.66
iii.	Interest Capitalized into Principal During Collection Period	904,148.53
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 907,129.27
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 2,586,763.51
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,948,908.01
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(904,148.53)
iii.	Change in Interest Expected to be Capitalized	835,811.23
iv.	Interest Expected to be Capitalized - Ending	\$ 2,880,570.71

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 3,944,980.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	3,617,470.00
iv.	Releases or Replenishments in Waterfall Process	327,510.00
v.	Balance on Current Payment Date	\$ 3,617,470.00
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	\$ 52,998,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 52,998,000.00
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	327,510.00
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	10,942,322.46
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	61,389.91
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 11,331,222.37
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 323,293.23
ii.	Trustee Fees	-
iii.	Administrator Fees	12,199.90
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	453,838.18
viii.	Other	2,275.14
ix.	Total	\$ 791,606.45

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	11,331,222.37
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	647,616.08	\$ 10,683,606.29
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 10,683,606.29
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	123,619.52	\$ 10,559,986.77
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 10,559,986.77
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,200,000.00	\$ 9,359,986.77
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.	\$	-	\$ 9,359,986.77
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.	\$	-	\$ 9,359,986.77
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	9,359,986.77	\$ -
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	\$ -	\$ 130,420.94	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 46,669.67	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 343,607.79	\$ 343,607.79	\$ -	\$ -	\$ 343,607.79
2014 A-2 Bonds	\$ 126,917.68	\$ 126,917.68	\$ -	\$ -	\$ 126,917.68
2014 B Bonds	\$ 123,619.52	\$ 123,619.52	\$ -	\$ -	\$ 123,619.52

D. Note Principal Balances

	7/1/2016	Paydown Factors	8/1/2016
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 186,282,000.00		\$ 186,282,000.00
2005 A-3 Bonds Ending Balance Factor	0.824256637	-	0.824256637
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ 68,340,000.00		\$ 68,340,000.00
2006 A-2 Bonds Ending Balance Factor	0.379666667	-	0.379666667
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 6/30/2016		
Current Pool Balance	Initial Pool Balance	%
\$ 727,034,360.29	\$ 928,789,580.00	78.28%
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	9/1/2016				
First Date in Accrual Period	6/1/2016				
Last Date in Accrual Period	8/31/2016				
Days in Accrual Period	92				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.67305%	0.79305%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.67305%	0.81305%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.67305%	0.79305%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	9/1/2016				
First Date in Accrual Period	8/1/2016				
Last Date in Accrual Period	8/31/2016				
Days in Accrual Period	31				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.49390%	1.24390%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.49390%	1.49390%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.49390%	1.99390%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2016
i.	Student Loan Principal Balance	\$ 724,153,789.58
ii.	Accrued Interest, Subsidy, and SAP on Loans	8,968,326.20
iii.	Debt Service Reserve Account - Senior	3,617,470.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	52,998,000.00
vi.	General Revenue Fund	11,331,222.37
vii.	Accrued Interest on Investments	9,498.01
viii.	Other Cash and Investments	12,281,658.72
ix.	Total Assets	\$ 813,542,464.88
x.	Senior Bonds Outstanding	\$ 683,122,000.00
xi.	Senior Bond Accrued Interest	623,190.13
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	119,029.54
xiv.	Accrued Expenses	449,779.41
xv.	Total Liabilities	757,313,999.08
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	118.9%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	107.4%

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	23,287,997.72
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	934,055,383.84
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	4,594,599.83
v.	Cumulative Principal Balance of Defaulted Student Loans	45,252,749.29
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	4.84%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	4,518,489.07
ii.	Principal Balance of Loans Having a Claim Paid During Period	4,594,599.83
iii.	Cumulative Default Claims Principal Balance Reimbursed	44,531,572.72
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	45,252,749.29
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.41%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	1,289.79
ii.	Cumulative Principal of Default Claims Rejected	102,003.51
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.23%

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

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%

XIV. Portfolio Characteristics as of 6/30/2016										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016
Interim										
In School										
Subsidized Loans	228	179	739,509.77	569,881.50	0.10%	0.08%	146.50	149.34	0.00	0.00
Unsubsidized Loans	201	148	730,790.06	523,110.92	0.10%	0.07%	144.03	147.23	0.00	0.00
Grace										
Subsidized Loans	85	80	264,999.15	264,903.02	0.04%	0.04%	120.84	121.78	0.00	0.08
Unsubsidized Loans	80	82	283,371.65	326,064.49	0.04%	0.05%	121.02	121.63	0.00	0.09
Total Interim	594	489	\$ 2,018,670.63	\$ 1,683,959.93	0.27%	0.23%	138.66	139.02	0.00	0.03
Repayment										
1st year of repayment										
0 to 30	3,792	3,153	19,697,603.96	16,507,643.26	2.64%	2.28%	146.59	147.64	7.94	7.66
31 to 60	867	649	4,655,615.31	3,103,209.44	0.62%	0.43%	140.80	127.59	8.86	8.46
61 to 90	559	529	2,644,274.35	2,517,212.85	0.35%	0.35%	127.38	126.42	8.91	9.03
91 to 120	337	346	1,549,519.28	1,519,386.84	0.21%	0.21%	130.57	120.10	8.76	9.41
121 to 150	206	172	957,653.86	731,368.71	0.13%	0.10%	118.32	112.72	9.57	10.15
151 to 180	92	163	476,988.03	741,524.21	0.06%	0.10%	107.50	117.94	10.89	10.20
181 and Above	138	151	638,569.90	698,371.92	0.09%	0.10%	132.51	110.92	10.82	10.69
Total	5,991	5,163	30,620,224.69	25,818,717.23	4.10%	3.57%	140.86	137.58	8.36	8.22
2nd year of repayment										
0 to 30	5,424	4,951	31,871,727.00	29,299,496.80	4.27%	4.05%	175.04	169.02	18.58	18.53
31 to 60	1,075	614	6,208,446.37	3,507,392.16	0.83%	0.48%	165.07	165.88	17.67	17.92
61 to 90	624	705	3,813,764.03	3,915,284.91	0.51%	0.54%	167.26	166.88	18.18	18.07
91 to 120	441	568	2,113,173.59	2,912,055.65	0.28%	0.40%	140.10	152.70	17.83	17.96
121 to 150	269	416	1,425,309.35	2,408,358.58	0.19%	0.33%	147.39	156.14	18.00	17.64
151 to 180	279	425	1,530,849.55	2,340,649.86	0.20%	0.32%	158.39	151.11	17.66	17.81
181 and Above	750	762	3,773,685.49	3,767,085.05	0.50%	0.52%	134.61	135.06	18.66	18.28
Total	8,862	8,441	50,736,955.38	48,150,323.01	6.79%	6.65%	164.92	161.64	18.37	18.31
3rd year of repayment										
0 to 30	6,249	5,517	36,921,233.35	32,048,146.05	4.94%	4.43%	173.99	171.54	30.97	30.64
31 to 60	531	352	3,405,658.35	2,863,224.81	0.46%	0.40%	150.00	184.43	29.98	29.22
61 to 90	262	305	1,628,478.19	2,075,602.03	0.22%	0.29%	158.71	162.02	30.54	29.96
91 to 120	182	196	1,310,279.17	975,080.27	0.18%	0.13%	145.48	145.28	30.10	30.12
121 to 150	143	153	1,006,908.48	1,222,383.83	0.13%	0.17%	153.02	155.60	29.03	29.63
151 to 180	102	175	649,735.36	1,158,586.23	0.09%	0.16%	172.94	176.06	29.00	29.42
181 and Above	321	284	2,351,834.49	1,822,321.67	0.31%	0.25%	191.34	163.17	29.83	30.04
Total	7,790	6,982	47,274,127.39	42,165,344.89	6.33%	5.82%	171.52	170.58	30.74	30.41
More than 3 years of repayment										
0 to 30	54,852	54,941	414,151,316.58	412,635,635.27	55.42%	56.98%	169.31	168.39	99.61	100.84
31 to 60	2,227	1,195	19,164,123.63	10,494,606.19	2.56%	1.45%	162.31	163.60	88.40	85.38
61 to 90	622	829	5,805,252.17	8,443,280.71	0.78%	1.17%	174.51	177.61	69.95	80.41
91 to 120	461	562	4,231,893.34	5,054,544.76	0.57%	0.70%	157.36	155.36	78.04	76.18
121 to 150	291	315	2,796,415.84	2,693,884.28	0.37%	0.37%	153.47	156.85	72.13	72.71
151 to 180	228	313	2,291,763.91	2,845,378.57	0.31%	0.39%	157.81	163.02	73.49	64.19
181 and Above	559	530	5,428,809.49	5,072,472.74	0.73%	0.70%	156.66	164.82	71.03	70.39
Total	59,240	58,685	453,869,574.96	447,239,802.52	60.74%	61.76%	168.72	168.19	97.92	99.07
Subtotal	81,883	79,271	582,500,882.42	563,374,187.65	77.95%	77.80%	167.07	166.36	80.83	82.86
Deferment										
Subsidized Loans	6,887	6,460	35,747,831.26	33,529,847.07	4.78%	4.63%	172.75	173.33	36.62	38.04
Unsubsidized Loans	5,479	5,111	36,684,407.79	34,243,449.88	4.91%	4.73%	183.04	182.05	32.31	33.67
Forbearance										
Subsidized Loans	6,802	6,892	41,582,037.60	41,985,523.16	5.56%	5.80%	165.56	164.21	42.60	43.63
Unsubsidized Loans	5,779	5,793	47,258,609.45	48,287,827.42	6.32%	6.67%	171.36	173.39	40.09	42.35
Total Repayment	106,830	103,527	743,773,768.52	721,420,835.18	99.53%	99.62%	168.34	167.79	71.59	73.45
Claims In Process	253	142	1,477,398.60	1,048,994.47	0.20%	0.14%	140.13	141.47	44.43	48.28
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%	-	-	-	-
Grand Total	107,677	104,158	\$ 747,269,837.75	\$ 724,153,789.58	100.00%	100.00%	168.17	167.66	71.34	73.24

*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 \$138,697,301.76 and represent 19.02% of the total loans having entered repayment. For the current period, these loans total \$139,006,651.28 and represent 19.27% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2016

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 1,092,992.42	0.15%	29.94
Grace	590,967.51	0.08%	3.45
Deferment	67,773,296.95	9.36%	18.24
Forbearance	90,273,350.58	12.47%	4.38
Repayment	563,374,187.65	77.80%	166.36
Claims in Process	1,048,994.47	0.14%	NA
Total	\$ 724,153,789.58	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 \$139,006,651.28 and represent 19.27% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2016

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	32,644	\$ 91,344,246.17	12.61%
Unsubsidized Stafford Loans	26,053	108,662,353.03	15.01%
PLUS Loans - Parent	2,293	12,119,015.42	1.67%
PLUS Loans - Graduate/Professional	175	2,368,860.94	0.33%
Subsidized Consolidation Loans	21,515	238,020,161.75	32.87%
Unsubsidized Consolidation Loans	21,405	271,222,166.65	37.45%
Consolidation Loans (HEAL)	10	126,220.64	0.02%
SLS	63	290,764.98	0.04%
Total	104,158	\$ 724,153,789.58	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	86,501	\$ 662,450,026.86	91.48%
Two Year	16,168	51,041,391.49	7.05%
For Profit	1,216	6,832,764.63	0.94%
Out of Country/Unknown	273	3,829,606.60	0.53%
Total	104,158	\$ 724,153,789.58	100.00%

XVI. Servicer Totals as of 6/30/2016

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 724,153,789.58	100.00%

XVII. Collateral Tables as of 6/30/2016

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	74,697	\$ 643,090,112.87	88.81%
Variable Rate	29,461	81,063,676.71	11.19%
Total	104,158	\$ 724,153,789.58	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%	32,233	129,789,999.58	17.92%
3.00% - 3.99%	13,572	147,360,003.68	20.35%
4.00% - 4.99%	14,091	151,721,462.22	20.95%
5.00% - 5.99%	8,542	63,970,882.97	8.83%
6.00% - 6.99%	29,818	160,776,509.47	22.20%
7.00% or greater	5,902	70,534,931.66	9.74%
Total	104,158	\$ 724,153,789.58	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	57,183	\$ 430,361,232.59	59.43%
April 1, 2006 - Sept. 30, 2007	23,819	191,820,357.93	26.49%
October 1, 2007 and after	23,156	101,972,199.06	14.08%
Total	104,158	\$ 724,153,789.58	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	537	\$ 306,027.99	0.05%
13 - 24	1,714	1,481,161.93	0.25%
25 - 36	4,524	5,863,355.63	1.00%
37 - 48	6,501	13,070,056.95	2.23%
49 - 60	6,430	15,903,898.00	2.72%
61 - 72	6,501	20,543,818.71	3.51%
73 - 84	6,931	24,706,216.74	4.22%
85 - 96	7,126	29,931,179.56	5.12%
97 - 108	10,446	47,683,961.66	8.15%
109 - 120	11,362	57,249,749.35	9.78%
121 - 132	4,587	30,696,177.63	5.25%
133 - 144	2,980	23,120,646.31	3.95%
145 - 156	2,374	22,786,134.16	3.89%
157 - 168	1,793	21,489,057.15	3.67%
169 - 180	1,614	21,564,267.30	3.69%
181 - 192	1,324	21,058,673.56	3.60%
193 - 204	1,192	21,050,797.84	3.60%
205 - 216	1,672	27,945,706.72	4.78%
217 - 228	1,715	28,797,483.47	4.92%
229 - 240	1,472	26,030,267.71	4.45%
241 - 252	1,318	26,788,228.53	4.58%
253 - 264	976	19,589,091.55	3.35%
265 - 276	926	19,459,862.20	3.33%
277 - 288	920	17,277,772.01	2.95%
289 - 300	445	11,935,782.47	2.04%
Greater than 300	622	28,817,763.17	4.92%
Total	88,002	\$ 585,147,138.30	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 \$139,006,651.28 and represent 19.27% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2016 (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	531	\$ 1,251,221.83	0.17%
October 1, 1993 to June 30, 2006	62,755	471,005,340.48	65.04%
July 1, 2006 and after	40,872	251,897,227.27	34.79%
Total	104,158	\$ 724,153,789.58	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	20,147	\$ 49,988,361.96	6.90%
\$5,000 to \$9,999	11,779	85,520,851.77	11.81%
\$10,000 to \$14,999	6,673	81,900,157.96	11.31%
\$15,000 to \$19,999	3,716	64,286,195.02	8.88%
\$20,000 to \$24,999	2,360	52,729,552.83	7.28%
\$25,000 to \$29,999	1,662	45,499,196.97	6.28%
\$30,000 to \$34,999	1,214	39,305,332.60	5.43%
\$35,000 to \$39,999	959	35,801,277.15	4.94%
\$40,000 to \$44,999	735	31,215,177.53	4.31%
\$45,000 to \$49,999	567	26,832,413.93	3.71%
\$50,000 to \$54,999	473	24,807,645.08	3.43%
\$55,000 to \$59,999	384	22,006,328.01	3.04%
\$60,000 to \$64,999	306	19,092,766.20	2.64%
\$65,000 to \$69,999	250	16,868,723.78	2.33%
\$70,000 to \$74,999	211	15,279,639.56	2.11%
\$75,000 and Above	1,034	113,020,169.23	15.61%
Total	52,470	\$ 724,153,789.58	100.00%

XVII. Collateral Tables as of 6/30/2016 (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	104,158	\$ 724,153,789.58	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	2.47%	99,603	\$ 692,806,910.85	95.69%
91 Day T-Bill Index	3.06%	4,545	31,220,658.09	4.31%
Total		104,148	\$ 724,027,568.94	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	55,792	356,064,156.13	63.20%
Extended	2,118	12,437,029.46	2.21%
Graduated	7,249	75,185,951.17	13.35%
Graduated Extended	1,438	9,884,828.26	1.75%
Income Sensitive	4	20,634.08	0.00%
Income-Based (IBR)	12,670	109,781,588.55	19.49%
Total	79,271	\$ 563,374,187.65	100.00%