

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2005, 2006, and 2014 Series Investor Report

Payment Date: November 3, 2014



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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.
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										
		8/31/2014		Activity		9/30/2014				
i.	Portfolio Principal Balance	\$	907,623,042.63	\$	(7,880,371.69)	\$	899,742,670.94			
ii.	Accrued Interest to be Capitalized		4,805,471.97				4,677,451.63			
iii.	Pool Balance (III.A.i + III.A.ii)		912,428,514.60				904,420,122.57			
iv.	Borrower Accrued Interest		11,827,583.41				11,656,674.85			
v.	Weighted Average Coupon (WAC) - Gross		4.83%				4.83%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.47%				4.47%			
vii.	Weighted Average Payments Made*		60.06				60.63			
viii.	Weighted Average Remaining Months to Maturity**		174.67				174.23			
ix.	Number of Loans		131,164				130,037			
x.	Number of Borrowers		66,189				65,649			
xi.	Average Borrower Indebtedness		13,712.60				13,705.35			
B. 2005 & 2006 Series Debt Characteristics										
First Date in Accrual Period		9/2/2014								
Last Date in Accrual Period		11/30/2014								
Days in Accrual Period		90								
Payment Date		12/1/2014								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	9/2/2014	Interest Due	11/3/2014	
i.	2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.23360%	0.3536000%	12/1/2020	\$ 104,188,000.00	\$ -	\$ 104,188,000.00
ii.	2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.23360%	0.3736000%	12/1/2023	\$ 226,000,000.00	\$ -	\$ 226,000,000.00
iii.	2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.23360%	0.3236000%	12/2/2019	\$ 19,867,000.00	\$ -	\$ 19,867,000.00
iv.	2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.23360%	0.3536000%	12/1/2022	\$ 180,000,000.00	\$ -	\$ 180,000,000.00
C. 2014 Series Debt Characteristics										
First Date in Accrual Period		10/1/2014								
Last Date in Accrual Period		11/2/2014								
Days in Accrual Period		33								
Payment Date		11/3/2014								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/1/2014	Interest Due	11/3/2014	
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.15250%	0.9025000%	5/1/2030	\$ 328,000,000.00	\$ 271,351.67	\$ 328,000,000.00
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.15250%	1.1525000%	1/3/2033	\$ 100,500,000.00	\$ 106,174.06	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.15250%	1.6525000%	8/1/2035	\$ 73,000,000.00	\$ 110,579.79	\$ 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 \$114,109,914.79 and represent 12.72% of the total loans having entered repayment. For the current period, these loans total \$116,351,070.35 and represent 13.07% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2014 - 9/30/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 4,775,185.56
ii.	Principal Collections from Guaranty Agency	1,899,393.98
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,386,680.52
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 9,061,260.06
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 31,976.47
ii.	Principal Realized Losses - Other	25,823.55
iii.	Other Adjustments (Borrower Incentives)	29.63
iv.	Interest Capitalized into Principal During Collection Period	(1,238,718.02)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,180,888.37)
C. 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)		
		\$ 7,880,371.69
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,907,113.11
ii.	Interest Claims Received from Guaranty Agency	73,112.23
iii.	Late Fees & Other	62,332.73
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	38,504.33
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 2,081,062.40
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 1.88
ii.	Interest Losses - Other	(44,935.64)
iii.	Interest Capitalized into Principal During Collection Period	1,238,718.02
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,193,784.26
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 3,274,846.66
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	4,805,471.97
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,238,718.02)
iii.	Change in Interest Expected to be Capitalized	1,110,697.68
iv.	Interest Expected to be Capitalized - Ending	\$ 4,677,451.63

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 6,371,800.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	6,371,800.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 6,371,800.00
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	\$ 137,391,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ 137,391,000.00
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	-
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	11,142,322.46
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	9,010.17
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 11,151,332.63
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 415,999.95
ii.	Trustee Fees	-
iii.	Administrator Fees	-
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	549,043.49
viii.	Other	-
ix.	Total	\$ 965,043.44

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	11,151,332.63
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	552,931.21	\$ 10,598,401.42
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 10,598,401.42
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	110,579.79	\$ 10,487,821.63
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 10,487,821.63
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	1,800,000.00	\$ 8,687,821.63
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.	\$	-	\$ 8,687,821.63
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.	\$	-	\$ 8,687,821.63
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	8,687,821.63	\$ -
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	\$ -	\$ 33,770.81	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 77,397.46	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ 5,893.21	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ 58,344.00	\$ -	\$ -	\$ -	\$ -

C. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 271,351.67	\$ 271,351.67	\$ -	\$ -	\$ 271,351.67
2014 A-2 Bonds	\$ 106,174.06	\$ 106,174.06	\$ -	\$ -	\$ 106,174.06
2014 B Bonds	\$ 110,579.79	\$ 110,579.79	\$ -	\$ -	\$ 110,579.79

D. Note Principal Balances

	10/1/2014	Paydown Factors	11/3/2014
2005 A-2 Bonds	\$ 104,188,000.00		\$ 104,188,000.00
2005 A-2 Bonds Ending Balance Factor	0.496133333	-	0.496133333
2005 A-3 Bonds	\$ 226,000,000.00		\$ 226,000,000.00
2005 A-3 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2006 A-1 Bonds	\$ 19,867,000.00		\$ 19,867,000.00
2006 A-1 Bonds Ending Balance Factor	0.062084375	-	0.062084375
2006 A-2 Bonds	\$ 180,000,000.00		\$ 180,000,000.00
2006 A-2 Bonds Ending Balance Factor	1.000000000	-	1.000000000
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 9/30/2014		
Current Pool Balance	Initial Pool Balance	%
\$ 904,420,122.57	\$ 928,789,580.00	97.38%
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	12/1/2014				
First Date in Accrual Period	9/2/2014				
Last Date in Accrual Period	11/30/2014				
Days in Accrual Period	90				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	0.23360%	0.35360%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	0.23360%	0.37360%
2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	0.23360%	0.32360%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	0.23360%	0.35360%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	12/1/2014				
First Date in Accrual Period	11/3/2014				
Last Date in Accrual Period	11/30/2014				
Days in Accrual Period	28				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.15670%	0.90670%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.15670%	1.15670%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.15670%	1.65670%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		9/30/2014
i.	Student Loan Principal Balance	\$ 899,742,670.94
ii.	Accrued Interest, Subsidy, and SAP on Loans	9,445,470.75
iii.	Debt Service Reserve Account - Senior	6,371,800.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	137,391,000.00
vi.	General Revenue Fund	11,151,332.63
vii.	Accrued Interest on Investments	2,399.18
viii.	Other Cash and Investments	11,348,489.99
ix.	Total Assets	\$ 1,075,635,663.49
x.	Senior Bonds Outstanding	\$ 958,555,000.00
xi.	Senior Bond Accrued Interest	485,909.26
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	97,176.18
xiv.	Accrued Expenses	544,809.12
xv.	Total Liabilities	1,032,682,894.56
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	112.1%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	104.2%

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	1,550,830.62
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	912,318,216.74
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,591,631.16
v.	Cumulative Principal Balance of Defaulted Student Loans	2,591,631.16
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	0.28%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,550,457.77
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,591,631.16
iii.	Cumulative Default Claims Principal Balance Reimbursed	2,550,457.77
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	2,591,631.16
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.41%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	-
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.00%

XIII. Payment History and CPR

A. CPR of All Loans

<u>Date</u>	<u>Pool Balance</u>	<u>Current Quarter CPR</u>	<u>Cumulative CPR</u>	<u>Prepayment Volume</u>
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period

<u>Period</u>	<u>Beginning Principal Balance</u>	<u>Ending Principal Balance</u>	<u>CPR from Claim Payment</u>	<u>Voluntary CPR Due to Consolidation</u>	<u>Voluntary CPR Due to Borrower Payment</u>	<u>Total CPR</u>
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%

XIV. Portfolio Characteristics as of 9/30/2014										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	8/18/2014	9/30/2014	8/18/2014	9/30/2014	8/18/2014	9/30/2014	8/18/2014	9/30/2014	8/18/2014	9/30/2014
Interim										
In School										
Subsidized Loans	707	704	2,323,273.94	2,305,515.94	0.26%	0.26%	146.72	144.94	0.00	0.00
Unsubsidized Loans	687	695	2,500,321.18	2,528,598.66	0.27%	0.28%	146.49	144.54	0.00	0.00
Grace										
Subsidized Loans	483	422	1,626,833.89	1,443,122.36	0.18%	0.16%	122.55	121.78	0.00	0.00
Unsubsidized Loans	522	452	2,129,805.47	1,857,176.99	0.23%	0.21%	121.60	120.58	0.00	0.00
Total Interim	2,399	2,273	\$ 8,580,234.48	\$ 8,134,413.95	0.94%	0.90%	135.85	135.16	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	8,647	7,998	46,417,038.37	43,151,307.60	5.10%	4.80%	163.84	164.88	7.67	7.52
31 to 60	1,511	1,329	7,469,668.50	6,081,985.14	0.82%	0.68%	150.80	152.88	7.87	8.20
61 to 90	782	794	3,414,778.64	3,848,707.56	0.37%	0.43%	142.02	135.56	7.67	8.33
91 to 120	506	527	2,223,732.14	2,032,292.62	0.24%	0.23%	138.21	124.91	9.36	8.57
121 to 150	286	298	1,182,507.86	1,418,739.14	0.13%	0.16%	120.25	155.42	9.29	9.22
151 to 180	253	168	1,064,667.40	670,771.04	0.12%	0.07%	116.34	119.37	9.70	9.88
181 and Above	386	318	1,655,151.07	1,300,243.01	0.18%	0.14%	129.92	112.21	10.78	10.56
Total	12,371	11,432	63,427,543.98	58,504,046.11	6.96%	6.50%	157.09	157.62	7.90	7.82
2nd year of repayment										
0 to 30	8,900	8,805	51,158,814.09	50,805,876.46	5.62%	5.65%	177.95	179.20	18.38	18.58
31 to 60	1,059	777	6,316,500.46	4,404,394.89	0.69%	0.49%	172.02	174.42	17.25	17.45
61 to 90	850	677	4,713,782.39	3,526,167.01	0.52%	0.39%	165.90	158.43	16.60	17.11
91 to 120	675	784	3,729,339.58	3,936,110.85	0.41%	0.44%	166.94	151.69	16.88	17.25
121 to 150	502	543	2,487,967.30	3,298,165.20	0.27%	0.37%	156.62	169.92	17.47	17.40
151 to 180	560	468	2,927,644.29	2,398,907.07	0.32%	0.27%	155.67	158.02	17.45	17.41
181 and Above	1,446	1,527	7,346,588.30	7,707,543.01	0.81%	0.86%	144.34	148.53	18.49	18.16
Total	13,992	13,581	78,680,636.41	76,077,164.49	8.64%	8.46%	170.09	170.75	18.06	18.25
3rd year of repayment										
0 to 30	6,970	6,957	47,897,379.90	47,546,832.67	5.26%	5.28%	197.22	197.09	30.30	30.63
31 to 60	438	327	3,005,479.43	2,298,727.73	0.33%	0.26%	174.60	187.65	29.95	30.24
61 to 90	257	253	2,354,089.22	2,132,652.99	0.26%	0.24%	188.10	175.88	31.10	30.25
91 to 120	207	211	1,379,539.70	1,465,208.44	0.15%	0.16%	155.05	168.68	29.38	30.80
121 to 150	153	145	1,024,643.95	1,031,808.97	0.11%	0.11%	163.67	175.74	30.63	30.03
151 to 180	137	107	851,090.57	579,869.49	0.09%	0.06%	133.33	157.13	30.67	29.88
181 and Above	394	438	2,516,411.47	2,804,959.62	0.28%	0.31%	169.83	155.98	30.07	29.85
Total	8,556	8,438	59,028,634.24	57,860,059.91	6.48%	6.43%	191.92	192.07	30.30	30.55
More than 3 years of repayment										
0 to 30	56,717	56,844	451,051,337.75	451,870,296.21	49.52%	50.22%	175.25	174.78	90.77	91.64
31 to 60	1,755	1,118	16,465,747.68	10,756,494.79	1.81%	1.20%	168.99	174.52	77.66	77.31
61 to 90	746	719	7,003,877.41	6,742,518.04	0.77%	0.75%	161.08	160.62	78.61	74.50
91 to 120	475	501	4,285,680.24	4,952,224.32	0.47%	0.55%	167.70	160.39	68.25	72.06
121 to 150	305	341	2,992,076.44	2,961,884.75	0.33%	0.33%	166.50	163.17	72.59	68.63
151 to 180	252	214	2,440,366.67	2,474,118.06	0.27%	0.27%	191.45	168.67	69.65	68.66
181 and Above	602	647	5,523,540.07	6,228,339.21	0.61%	0.69%	166.42	175.67	65.52	67.81
Total	60,852	60,384	489,762,626.26	485,985,875.38	53.77%	54.01%	174.72	174.39	89.46	90.32
Subtotal	95,771	93,835	690,899,440.89	678,427,145.89	75.86%	75.40%	173.76	173.73	68.78	70.03
Deferment										
Subsidized Loans	10,164	9,677	51,808,079.92	48,919,349.96	5.69%	5.44%	180.26	177.19	28.15	28.75
Unsubsidized Loans	7,978	7,637	52,013,202.38	49,289,947.84	5.71%	5.48%	186.42	183.46	25.58	26.23
Forbearance										
Subsidized Loans	8,117	8,860	49,600,425.49	53,614,870.92	5.45%	5.96%	172.48	172.03	35.54	35.15
Unsubsidized Loans	6,916	7,513	56,280,810.27	60,138,435.05	6.18%	6.68%	180.43	178.74	32.32	31.98
Total Repayment	128,946	127,522	900,601,958.95	890,389,749.66	98.88%	98.96%	175.27	174.73	59.84	60.66
Claims In Process	271	242	1,585,192.69	1,218,507.33	0.17%	0.14%	136.72	121.65	41.96	36.93
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%	-	-	-	-
Grand Total	131,616	130,037	\$ 910,767,386.12	\$ 899,742,670.94	100.00%	100.00%	174.77	174.23	59.25	60.08

*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 \$114,109,914.79 and represent 12.72% of the total loans having entered repayment. For the current period, these loans total \$116,351,070.35 and represent 13.07% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 9/30/2014

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 4,834,114.60	0.54%	26.43
Grace	3,300,299.35	0.37%	1.90
Deferment	98,209,297.80	10.92%	16.93
Forbearance	113,753,305.97	12.64%	4.32
Repayment	678,427,145.89	75.40%	173.73
Claims in Process	1,218,507.33	0.14%	NA
Total	\$ 899,742,670.94	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 \$116,351,070.35 and represent 13.07% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 9/30/2014

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	41,963	\$ 121,053,307.02	13.45%
Unsubsidized Stafford Loans	33,381	139,635,975.46	15.52%
PLUS Loans - Parent	2,946	17,309,142.79	1.92%
PLUS Loans - Graduate/Professional	207	2,730,366.82	0.30%
Subsidized Consolidation Loans	25,775	291,893,733.85	32.44%
Unsubsidized Consolidation Loans	25,681	326,662,815.13	36.31%
Consolidation Loans (HEAL)	10	135,118.94	0.02%
SLS	74	322,210.93	0.04%
Total	130,037	\$ 899,742,670.94	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	107,295	\$ 822,431,847.27	91.41%
Two Year	20,753	63,855,506.88	7.10%
For Profit	1,666	9,086,915.43	1.01%
Out of Country/Unknown	323	4,368,401.36	0.49%
Total	130,037	\$ 899,742,670.94	100.00%

XVI. Servicer Totals as of 9/30/2014

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 899,742,670.94	100.00%

XVII. Collateral Tables as of 9/30/2014**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	91,707	\$ 792,164,448.05	88.04%
Variable Rate	38,330	107,578,222.89	11.96%
Total	130,037	\$ 899,742,670.94	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%	40,878	164,347,126.37	18.27%
3.00% - 3.99%	16,128	177,558,543.92	19.73%
4.00% - 4.99%	17,081	186,127,301.27	20.69%
5.00% - 5.99%	10,539	79,316,708.55	8.82%
6.00% - 6.99%	37,997	204,446,984.29	22.72%
7.00% or greater	7,414	87,946,006.54	9.77%
Total	130,037	\$ 899,742,670.94	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	71,062	\$ 532,718,304.59	59.21%
April 1, 2006 - Sept. 30, 2007	29,759	236,357,526.45	26.27%
October 1, 2007 and after	29,216	130,666,839.90	14.52%
Total	130,037	\$ 899,742,670.94	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	497	\$ 317,830.90	0.04%
13 - 24	1,298	1,227,530.74	0.16%
25 - 36	2,143	2,884,246.09	0.37%
37 - 48	4,165	8,065,695.29	1.03%
49 - 60	6,796	16,185,338.91	2.07%
61 - 72	9,720	28,506,099.34	3.64%
73 - 84	8,411	29,789,447.90	3.80%
85 - 96	9,258	36,082,665.53	4.61%
97 - 108	16,233	65,658,307.07	8.38%
109 - 120	20,354	91,147,951.99	11.64%
121 - 132	7,136	41,086,734.28	5.24%
133 - 144	4,872	35,835,620.06	4.57%
145 - 156	4,077	34,098,868.64	4.35%
157 - 168	2,963	28,624,538.51	3.65%
169 - 180	2,309	26,954,824.02	3.44%
181 - 192	1,667	24,344,878.77	3.11%
193 - 204	1,640	26,625,803.28	3.40%
205 - 216	1,501	27,423,278.19	3.50%
217 - 228	1,658	32,640,677.95	4.17%
229 - 240	1,960	34,077,323.62	4.35%
241 - 252	1,697	29,375,427.60	3.75%
253 - 264	1,540	28,000,933.61	3.57%
265 - 276	1,369	29,443,864.46	3.76%
277 - 288	1,459	28,271,902.01	3.61%
289 - 300	1,135	23,917,890.59	3.05%
Greater than 300	1,199	52,803,921.24	6.74%
Total	117,057	\$ 783,391,600.59	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 \$116,351,070.35 and represent 13.07% of the total loans currently having entered repayment

XVII. Collateral Tables as of 9/30/2014

(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	732	\$ 1,794,434.80	0.20%
October 1, 1993 to June 30, 2006	78,116	584,371,271.53	64.95%
July 1, 2006 and after	51,189	313,576,964.61	34.85%
Total	130,037	\$ 899,742,670.94	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	24,005	\$ 61,450,083.04	6.83%
\$5,000 to \$9,999	15,956	115,283,530.22	12.81%
\$10,000 to \$14,999	8,515	104,774,869.95	11.64%
\$15,000 to \$19,999	4,694	81,052,263.95	9.01%
\$20,000 to \$24,999	3,010	67,261,907.45	7.48%
\$25,000 to \$29,999	2,044	55,796,748.70	6.20%
\$30,000 to \$34,999	1,528	49,479,245.51	5.50%
\$35,000 to \$39,999	1,151	43,061,622.57	4.79%
\$40,000 to \$44,999	889	37,631,084.20	4.18%
\$45,000 to \$49,999	698	33,044,064.44	3.67%
\$50,000 to \$54,999	590	30,923,153.21	3.44%
\$55,000 to \$59,999	463	26,573,127.98	2.95%
\$60,000 to \$64,999	362	22,567,865.31	2.51%
\$65,000 to \$69,999	277	18,684,094.58	2.08%
\$70,000 to \$74,999	247	17,897,200.46	1.99%
\$75,000 and Above	1,220	134,261,809.37	14.92%
Total	65,649	\$ 899,742,670.94	100.00%

XVII. Collateral Tables as of 9/30/2014 (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	130,037	\$ 899,742,670.94	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	2.45%	123,986	\$ 859,344,442.32	95.52%
91 Day T-Bill Index	3.06%	6,040	40,262,740.66	4.48%
Total		130,026	\$ 899,607,182.98	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	71,721	475,684,534.32	70.12%
Extended	2,233	13,766,702.17	2.03%
Graduated	7,947	84,732,514.91	12.49%
Graduated Extended	1,411	9,298,600.03	1.37%
Income Sensitive	4	11,247.44	0.00%
Income-Based (IBR)	10,519	94,933,547.02	13.99%
Total	93,835	\$ 678,427,145.89	100.00%