

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: November 1, 2023



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Investor Report

Payment Date: 11/1/2023
Collection Period: 9/01/2023 - 9/30/2023

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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 serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Computershare Trust Company, N.A., as agent for or successor to 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.

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		8/31/2023		Activity		9/30/2023					
i.	Portfolio Principal Balance	\$	191,935,335.25	\$	(3,168,398.76)	\$	188,766,936.49				
ii.	Accrued Interest to be Capitalized		1,654,711.07				1,751,598.79				
iii.	Pool Balance (III.A.i + III.A.ii)		193,590,046.32				190,518,535.28				
iv.	Borrower Accrued Interest		9,337,231.92				9,213,658.16				
v.	Weighted Average Coupon (WAC) - Gross		5.32%				5.32%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.94%				4.94%				
vii.	Weighted Average Payments Made*		132.89				133.42				
viii.	Weighted Average Remaining Months to Maturity**		141.25				141.00				
ix.	Number of Loans		25,642				25,146				
x.	Number of Borrowers		12,724				12,484				
xi.	Average Borrower Indebtedness		15,084.51				15,120.71				
B. 2014 Series Debt Characteristics											
First Date in Accrual Period		10/2/2023									
Last Date in Accrual Period		10/31/2023									
Days in Accrual Period		30									
Payment Date		11/1/2023									
	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	10/2/2023	Interest Due	11/1/2023
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%			5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	SOFR	0.11448%	1.00%	5.31629%	6.4307700%	1/3/2033	\$ 55,762,588.56	\$ 298,830.32	\$ 52,646,315.27
iii.	2014 B Bonds	83715RAG7	SOFR	0.11448%	1.50%	5.31629%	6.9307700%	8/1/2035	\$ 73,000,000.00	\$ 421,621.84	\$ 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 \$87,387,534.06 and represent 45.87% of the total loans having entered repayment. For the current period, these loans total \$85,713,448.76 and represent 45.84% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2023 - 9/30/2023
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,420,581.52
ii.	Principal Collections from Guaranty Agency	696,222.61
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,380,395.34
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 3,497,199.47
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 10,928.88
ii.	Principal Realized Losses - Other	491.21
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(340,220.80)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (328,800.71)
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)		
		\$ 3,168,398.76
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 390,771.22
ii.	Interest Claims Received from Guaranty Agency	35,168.30
iii.	Late Fees & Other	16,552.92
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	93,256.35
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 535,748.79
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 15.07
ii.	Interest Losses - Other	7,122.96
iii.	Interest Capitalized into Principal During Collection Period	340,220.80
iv.	Other Adjustments	211.75
v.	Total Non-Cash Interest Adjustments	\$ 347,570.58
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 883,319.37
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,654,711.07
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(340,220.80)
iii.	Change in Interest Expected to be Capitalized	437,108.52
iv.	Interest Expected to be Capitalized - Ending	\$ 1,751,598.79

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 567,500.00
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	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
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	4,032,948.26
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	35,680.51
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 4,068,628.77
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 84,772.08
ii.	Trustee Fees	-
iii.	Administrator Fees	3,198.99
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	123,932.25
viii.	Other	20,000.00
ix.	Total	\$ 231,903.32

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	4,068,628.77
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	298,830.32	\$ 3,769,798.45
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 3,769,798.45
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	421,621.84	\$ 3,348,176.61
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 3,348,176.61
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	231,903.32	\$ 3,116,273.29
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.	\$	-	\$ 3,116,273.29
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.	\$	-	\$ 3,116,273.29
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 3,116,273.29
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 3,116,273.29
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	3,116,273.29	\$ -
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. 2014 Series Interest And Principal Detail

	Interest Due		Interest Paid		Principal Due		Principal Paid		Total Payment Amount
2014 A-1 Bonds	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	298,830.32	\$	298,830.32	\$	-	\$	3,116,273.29	\$ 3,415,103.61
2014 B Bonds	\$	421,621.84	\$	421,621.84	\$	-	\$	-	\$ 421,621.84

C. Note Principal Balances

	10/2/2023		Paydown Factors	11/1/2023	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	55,762,588.56		\$	52,646,315.27
2014 A-2 Bonds Ending Balance Factor		0.554851627	0.031007694		0.523843933
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 9/30/2023		
Current Pool Balance	Initial Pool Balance	%
\$ 190,518,535.28	\$ 928,789,580.00	20.51%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date						
Next Payment Date		12/1/2023				
First Date in Accrual Period		11/1/2023				
Last Date in Accrual Period		11/30/2023				
Days in Accrual Period		30				
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%		
2014 A-2 Bonds	83715RAF9	30-day Average SOFR	0.11448%	1.00%	5.31995%	6.43443%
2014 B Bonds	83715RAG7	30-day Average SOFR	0.11448%	1.50%	5.31995%	6.93443%

IX. Items to Note

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		9/30/2023
i.	Student Loan Principal Balance	\$ 188,766,936.49
ii.	Accrued Interest, Subsidy, and SAP on Loans	10,658,318.29
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	4,068,628.77
vii.	Accrued Interest on Investments	28,350.11
viii.	Other Cash and Investments	4,193,032.40
ix.	Total Assets	\$ 208,465,266.06
x.	Senior Bonds Outstanding	\$ 58,867,540.06
xi.	Senior Bond Accrued Interest	315,244.02
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	421,342.01
xiv.	Accrued Expenses	-
xv.	Total Liabilities	132,604,126.09
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	352.24%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	157.21%

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	68,495,569.43
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	979,262,955.55
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,106,767.19
v.	Cumulative Principal Balance of Defaulted Student Loans	166,107,360.40
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	16.96%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,071,623.74
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,106,767.19
iii.	Cumulative Default Claims Principal Balance Reimbursed	163,235,871.38
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	166,107,360.40
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	147,132.56
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

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
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,416,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,769.20	7.68%	9.97%	\$ 7,183,941.34
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31
9/30/2021	\$ 317,846,123.68	8.60%	10.02%	\$ 7,226,995.25
12/31/2021	\$ 301,516,616.11	14.08%	10.20%	\$ 11,659,622.15
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,815.95
6/30/2022	\$ 268,193,498.44	18.43%	10.68%	\$ 14,013,106.46
9/30/2022	\$ 247,434,572.04	23.00%	11.12%	\$ 16,704,643.91
12/31/2022	\$ 219,925,403.05	33.60%	11.91%	\$ 23,704,092.99
3/31/2023	\$ 208,652,403.89	11.74%	11.98%	\$ 6,656,642.60
6/30/2023	\$ 200,000,209.45	12.10%	12.02%	\$ 6,553,494.00
9/30/2023	\$ 190,518,535.28	12.40%	12.09%	\$ 6,408,796.68

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%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%
7/1/2018 - 9/30/2018	\$ 465,693,374.06	\$ 444,784,459.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 428,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 296,749,837.42	3.40%	1.54%	4.92%	9.86%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%
7/1/2021 - 9/30/2021	\$ 282,950,691.34	\$ 270,394,563.71	4.40%	2.49%	5.20%	12.09%
10/1/2021 - 12/31/2021	\$ 271,604,615.53	\$ 255,639,787.14	3.25%	9.12%	5.06%	17.43%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%
4/1/2022 - 6/30/2022	\$ 255,989,911.31	\$ 238,201,215.44	3.01%	14.86%	3.58%	21.45%
7/1/2022 - 9/30/2022	\$ 237,290,120.70	\$ 219,393,477.41	3.86%	16.81%	3.11%	23.58%
10/1/2022 - 12/31/2022	\$ 215,107,364.90	\$ 193,240,986.20	4.67%	24.88%	2.66%	32.21%
1/1/2023 - 3/31/2023	\$ 195,755,350.25	\$ 185,643,581.47	4.70%	7.10%	2.57%	14.37%
4/1/2023 - 6/30/2023	\$ 185,442,270.99	\$ 175,855,876.66	5.92%	6.07%	2.55%	14.54%
7/1/2023 - 9/30/2023	\$ 179,377,908.95	\$ 169,672,894.86	4.26%	7.12%	3.62%	15.20%

XIV. Portfolio Characteristics as of 9/30/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023	6/30/2023	9/30/2023
Interim										
In School										
Subsidized Loans	10	10	27,066.00	27,066.00	0.01%	0.01%	134.16	131.21	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	134.07	130.63	0.00	0.00
Grace										
Subsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Total Interim	17	17	\$ 44,032.00	\$ 44,032.00	0.02%	0.02%	134.12	130.99	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	40	24	247,808	156,694	0.12%	0.08%	110.68	142.17	6.97	6.97
31 to 60	5	4	21,511	46,061	0.01%	0.02%	116.00	112.00	0.53	6.00
61 to 90	2	0	3,214	0	0.00%	0.00%	108.00		10.00	
91 to 120	0	2	0	6,410	0.00%	0.00%		110.90		8.00
121 to 150	0	4	0	18,667	0.00%	0.01%				0.00
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	0	0	0	0	0.00%	0.00%				
Total	47	34	272,533.19	227,832.39	0.14%	0.12%	110.72	130.69	6.50	6.23
2nd year of repayment										
0 to 30	96	111	470,325	575,588	0.24%	0.30%	100.62	133.28	19.02	19.15
31 to 60	16	12	67,590	75,745	0.03%	0.04%	96.05	99.85	22.87	18.27
61 to 90	12	17	68,414	96,996	0.03%	0.05%	97.28	103.02	21.01	19.82
91 to 120	13	5	64,081	32,537	0.03%	0.02%	99.43	97.00	20.20	18.13
121 to 150	9	2	57,619	14,091	0.03%	0.01%	97.93	94.00	20.30	24.00
151 to 180	0	2	0	3,214	0.00%	0.00%		105.00		13.00
181 and Above	2	12	5,321	65,206	0.00%	0.03%	99.62	96.69	18.77	21.31
Total	148	161	733,351.15	863,377.16	0.37%	0.46%	99.25	120.73	19.76	19.33
3rd year of repayment										
0 to 30	326	204	1,968,204	1,217,484	0.99%	0.64%	139.16	163.57	31.57	31.28
31 to 60	41	34	337,301	194,370	0.17%	0.10%	112.97	114.76	31.45	31.98
61 to 90	29	24	157,843	179,268	0.08%	0.09%	106.71	152.86	30.22	33.64
91 to 120	45	49	165,765	193,878	0.08%	0.10%	86.38	87.57	31.73	31.31
121 to 150	28	25	165,097	146,748	0.08%	0.08%	87.11	134.57	31.35	31.73
151 to 180	39	20	251,459	108,756	0.13%	0.06%	86.53	89.52	31.71	30.83
181 and Above	30	83	233,370	423,185	0.12%	0.22%	138.63	86.64	28.98	32.51
Total	538	439	3,279,039.22	2,463,688.81	1.65%	1.31%	122.59	133.61	31.32	31.73
More than 3 years of repayment										
0 to 30	20,211	18,769	155,221,151	144,251,364	78.23%	76.42%	142.55	141.57	143.25	146.19
31 to 60	834	744	6,227,787	5,638,361	3.14%	2.99%	128.86	132.95	114.04	118.29
61 to 90	479	489	3,078,650	3,428,847	1.55%	1.82%	126.74	121.59	111.65	109.10
91 to 120	313	364	2,471,222	2,992,791	1.25%	1.59%	139.28	107.27	100.92	101.86
121 to 150	242	298	1,664,827	2,027,550	0.84%	1.07%	140.07	120.33	96.69	93.85
151 to 180	149	167	1,071,864	1,176,761	0.54%	0.62%	136.72	145.65	107.13	104.72
181 and Above	487	622	3,692,180	4,524,203	1.86%	2.40%	110.16	126.35	96.33	102.58
Total	22,715	21,453	173,427,681.23	164,039,877.60	87.41%	86.90%	141.40	140.31	139.37	141.50
Subtotal	23,448	22,087	177,712,604.79	167,594,775.96	89.57%	88.78%	140.81	140.08	136.68	139.07
Deferment										
Subsidized Loans	985	868	5,465,592.17	4,752,407.76	2.75%	2.52%	151.19	149.60	86.40	88.40
Unsubsidized Loans	746	661	5,436,586.54	5,046,476.15	2.74%	2.67%	173.75	161.99	78.19	82.36
Forbearance										
Subsidized Loans	609	712	3,619,090.31	4,174,388.94	1.82%	2.21%	135.06	134.98	93.00	93.96
Unsubsidized Loans	535	595	4,475,620.97	5,390,829.84	2.26%	2.86%	156.85	159.30	92.73	90.02
Total Repayment	26,323	24,923	196,709,494.78	186,958,878.65	99.14%	99.04%	141.90	140.98	131.86	133.83
Claims In Process	249	203	1,657,958.60	1,737,706.77	0.84%	0.92%	122.78	149.72	100.42	90.62
Aged Claims Rejected (Uninsured)	1	3	2,336.27	26,319.07	0.00%	0.01%		61.00	100.00	61.08
Grand Total	26,590	25,146	\$ 198,413,821.65	\$ 188,766,936.49	100.00%	100.00%	141.72	141.00	131.57	133.39

*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 \$87,387,534.06 and represent 45.87% of the total loans having entered repayment. For the current period, these loans total \$85,713,448.76 and represent 45.84% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 9/30/2023

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 44,032.00	0.02%	11.20
Grace	-	0.00%	
Deferment	9,798,883.91	5.19%	15.15
Forbearance	9,565,218.78	5.07%	4.89
Repayment	167,621,095.03	88.80%	140.06
Claims in Process	1,737,706.77	0.92%	NA
Total	\$ 188,766,936.49	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 \$85,713,448.76 and represent 45.84% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 9/30/2023

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	7,540	\$ 22,547,142.69	11.94%
Unsubsidized Stafford Loans	5,968	29,687,099.24	15.73%
PLUS Loans - Parent	155	1,437,148.30	0.76%
PLUS Loans - Graduate/Professional	41	1,025,002.99	0.54%
Subsidized Consolidation Loans	5,933	61,074,171.59	32.35%
Unsubsidized Consolidation Loans	5,489	72,815,774.74	38.57%
Consolidation Loans (HEAL)	4	90,774.33	0.05%
SLS	16	89,822.61	0.05%
Total	25,146	\$ 188,766,936.49	100.00%
School Type			
Four Year	20,817	\$ 170,922,167.79	90.55%
Two Year	4,036	15,257,345.59	8.08%
For Profit	222	1,638,029.62	0.87%
Out of Country/Unknown	71	949,393.49	0.50%
Total	25,146	\$ 188,766,936.49	100.00%

XVI. Servicer Totals as of 9/30/2023

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 188,766,936.49	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 9/30/2023

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	18,462	\$ 168,946,119.70	89.50%
Variable Rate	6,684	19,820,816.79	10.50%
Total	25,146	\$ 188,766,936.49	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	1,606	17,485,895.90	9.26%
3.00% - 3.99%	3,462	38,872,988.39	20.59%
4.00% - 4.99%	3,622	38,415,265.42	20.35%
5.00% - 5.99%	2,023	16,257,339.57	8.61%
6.00% - 6.99%	6,856	41,711,273.88	22.10%
7.00% or greater	7,577	36,024,173.33	19.08%
Total	25,146	\$ 188,766,936.49	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	13,972	\$ 110,879,450.56	58.74%
April 1, 2006 - Sept. 30, 2007	6,036	51,130,402.88	27.09%
October 1, 2007 and after	5,138	26,757,083.05	14.17%
Total	25,146	\$ 188,766,936.49	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	816	\$ 508,448.31	0.50%
13 - 24	1,004	1,359,529.12	1.33%
25 - 36	1,200	2,443,968.55	2.40%
37 - 48	1,184	3,436,331.71	3.37%
49 - 60	919	3,700,227.15	3.63%
61 - 72	808	4,004,374.59	3.93%
73 - 84	800	5,131,154.86	5.04%
85 - 96	760	5,353,314.48	5.25%
97 - 108	668	5,457,027.71	5.35%
109 - 120	608	5,964,920.56	5.85%
121 - 132	726	7,191,603.13	7.06%
133 - 144	703	7,950,297.53	7.80%
145 - 156	615	7,225,291.57	7.09%
157 - 168	539	7,962,423.79	7.81%
169 - 180	445	6,772,533.23	6.65%
181 - 192	433	7,172,222.85	7.04%
193 - 204	249	4,874,626.53	4.78%
205 - 216	249	3,907,057.64	3.83%
217 - 228	186	3,943,918.46	3.87%
229 - 240	119	2,123,212.65	2.08%
241 - 252	96	2,096,771.14	2.06%
253 - 264	44	1,111,611.69	1.09%
265 - 276	35	970,204.78	0.95%
277 - 288	10	433,971.24	0.43%
289 - 300	14	372,663.79	0.37%
Greater than 300	11	441,115.14	0.43%
Total	13,241	\$ 101,908,822.20	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 \$85,713,448.76 and represent 45.84% of the total loans currently having entered repayment.

XVII. Collateral Tables as of 9/30/2023**(continued from previous page)****E. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	81	\$ 214,916.60	0.11%
October 1, 1993 to June 30, 2006	15,388	121,252,262.79	64.23%
July 1, 2006 and after	9,677	67,299,757.10	35.65%
Total	25,146	\$ 188,766,936.49	100.00%

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	4,568	\$ 10,789,205.20	5.72%
\$5,000 to \$9,999	2,538	18,580,969.33	9.84%
\$10,000 to \$14,999	1,522	18,701,707.56	9.91%
\$15,000 to \$19,999	1,043	18,144,626.94	9.61%
\$20,000 to \$24,999	686	15,296,665.81	8.10%
\$25,000 to \$29,999	452	12,317,711.22	6.53%
\$30,000 to \$34,999	343	11,095,228.08	5.88%
\$35,000 to \$39,999	256	9,560,261.51	5.06%
\$40,000 to \$44,999	191	8,103,932.48	4.29%
\$45,000 to \$49,999	166	7,918,610.16	4.19%
\$50,000 to \$54,999	115	6,041,234.63	3.20%
\$55,000 to \$59,999	102	5,870,281.76	3.11%
\$60,000 to \$64,999	85	5,326,915.51	2.82%
\$65,000 to \$69,999	69	4,648,226.12	2.46%
\$70,000 to \$74,999	51	3,689,553.77	1.95%
\$75,000 and Above	297	32,681,806.41	17.31%
Total	12,484	\$ 188,766,936.49	100.00%

XVII. Collateral Tables as of 9/30/2023**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	25,146	\$ 188,766,936.49	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	2.48%	24,372	\$ 182,737,847.46	96.85%
91 Day T-Bill Index	3.07%	770	5,938,314.70	3.15%
Total		25,142	\$ 188,676,162.16	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	7,592	56,102,533.73	33.48%
Extended	894	3,708,630.95	2.21%
Graduated	2,450	27,513,700.13	16.42%
Graduated Extended	1,011	6,752,448.62	4.03%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,140	73,517,462.53	43.87%
Total	22,087	\$ 167,594,775.96	100.00%