

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: April 25, 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 subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 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.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance less the Specified Overcollateralization Amount; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2013-1 Series Resolution.
Specified Overcollateralization Amount	With respect to any Distribution Date, the greater of (i) the Adjusted Pool Balance less (a) the Adjusted Pool Balance divided by (b) 110% or (ii) \$1,500,000.
Record Date	With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
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 2013-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2013-1 Series Notes.

III. Trust Parameters				
A. Student Loan Portfolio Characteristics				
	2/28/2023	Activity	3/31/2023	
i. Portfolio Principal Balance	\$ 60,933,353.84	\$ (848,147.92)	\$ 60,085,205.92	
ii. Accrued Interest to be Capitalized	1,412,382.33		1,343,256.17	
iii. Pool Balance (III.A.i + III.A.ii)	62,345,736.17		61,428,462.09	
iv. Borrower Accrued Interest	4,507,882.76		4,360,966.76	
v. Weighted Average Coupon (WAC) - Gross	6.56%		6.56%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.52%		6.52%	
vii. Weighted Average Payments Made*	71.71		72.27	
viii. Weighted Average Remaining Months to Maturity**	121.69		121.14	
ix. Number of Loans	13,283		13,032	
x. Number of Borrowers	7,063		6,922	
xi. Average Borrower Indebtedness	8,627.12		8,680.32	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	3/27/2023	First Date in Collection Period	3/1/2023	Record Date 4/24/2023
Last Date in Accrual Period	4/24/2023	Last Date in Collection Period	3/31/2023	Distribution Date 4/25/2023
Days in Accrual Period	29			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/27/2023	Interest Due	4/25/2023
i. A Notes	83715A AM1	LIBOR	0.50%	4.84529%	5.3452900%	1/25/2041	\$ 56,976,911.81	\$ 245,338.48	\$ 56,143,026.28

*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 \$41,833,165.76 and represent 70.42% of the total loans having entered repayment. For the current period, these loans total \$41,448,380.56 and represent 70.65% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		3/01/2023 - 3/31/2023
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 227,146.91
ii.	Principal Collections from Guaranty Agency	\$ 538,685.02
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 381,157.44
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,146,989.37
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 11,775.85
ii.	Principal Realized Losses - Other	\$ 308.05
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (310,925.35)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (298,841.45)
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)		\$ 848,147.92
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 115,385.44
ii.	Interest Claims Received from Guaranty Agency	17,483.53
iii.	Late Fees & Other	7,550.68
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	19,453.15
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 159,872.80
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 14.83
ii.	Interest Losses - Other	2,244.03
iii.	Interest Capitalized into Principal During Collection Period	310,925.35
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 313,184.21
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 473,057.01
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,412,382.33
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(310,925.35)
iii.	Change in Interest Expected to be Capitalized	241,799.20
iv.	Interest Expected to be Capitalized - Ending	\$ 1,343,256.17

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	3/27/2023 \$	328,866.82
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		328,866.82
iv.	Releases or Replenishments in Waterfall Process		-
v.	Balance on Current Distribution Date		328,866.82
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	3/27/2023 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		-
C. Collection Fund Reconciliation			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		1,307,322.42
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		8,194.75
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,315,517.17
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		2,091.95
v.	Other		-
vi.	Total	\$	2,091.95
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	32,639.12
ii.	Trustee Fees		-
iii.	Administrator Fees		1,036.18
iv.	Other		429.00
v.	Total	\$	34,104.30

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,315,517.17
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,315,517.17
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	32,934.59	\$ 1,282,582.58
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the immediately succeeding Distribution Date.	\$	245,338.48	\$ 1,037,244.10
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$ 1,037,244.10
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	833,885.53	\$ 203,358.57
vi. To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$	-	\$ 203,358.57
vii. To the Corporation	\$	203,358.57	\$ -

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 245,338.48	\$ 245,338.48	\$ 833,885.53	\$ 1,079,224.01
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	3/27/2023	Paydown Factors	4/25/2023	
A Notes	\$ 56,976,911.81		\$ 56,143,026.28	
A Notes Ending Balance Factor	0.176061158	0.002576743	0.173484415	

VII. Optional Redemption Information as of 3/31/2023			
Current Pool Balance	Initial Pool Balance	%	
\$ 61,428,462.09	\$ 328,866,823.00	18.68%	
10 % or Less - Qualify for Optional Redemption			N

VIII. 2013-1 Series Interest Rates for Next Distribution Date	
Next Distribution Date	5/25/2023
First Date in Accrual Period	4/25/2023
Last Date in Accrual Period	5/24/2023
Days in Accrual Period	30

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	5.02043%	5.52043%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2023
i.	Student Loan Principal Balance		\$ 60,085,205.92
ii.	Borrower Accrued Interest		4,360,966.76
iii.	Accrued Interest Subsidy		42,916.22
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,315,517.17
vii.	Total Assets		<u>66,133,472.89</u>
viii.	Notes Outstanding		\$ 56,976,911.81
ix.	Note Accrued Interest		42,299.74
x.	Other Liabilities		-
xi.	Total Liabilities		<u>57,019,211.55</u>
B. Parity Percentage as of the Distribution Date			3/31/2023
		12/31/2022	
i.	Pool Balance as of the end of the Collection Period	\$ 64,334,832.90	\$ 61,428,462.09
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	<u>\$ 64,663,699.72</u>	<u>\$ 61,757,328.91</u>
v.	Notes Outstanding after distributions	\$ 58,785,181.56	\$ 56,143,026.28
vi.	Parity Percentage [IX.B.iv / IX.B.v]	110.0%	110.0%

XI. Student Loan Default Summary			
A. Student Loan Defaults			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate		\$ 321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		56,260,243.32
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		378,027,180.03
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,796,336.66
v.	Cumulative Principal Balance of Defaulted Student Loans		105,390,702.82
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		27.88%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,756,392.17
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,796,336.66
iii.	Cumulative Default Claims Principal Balance Reimbursed		102,807,368.42
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		105,390,702.82
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		178,165.74
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.17%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,394.39	10.42%	10.42%	\$ 1,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,229,799.21	5.93%	7.16%	\$ 4,200,513.60
9/30/2014	\$ 264,409,233.39	5.79%	7.07%	\$ 3,954,251.41
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17
3/31/2015	\$ 245,897,213.63	6.68%	7.36%	\$ 4,289,624.97
6/30/2015	\$ 236,906,822.75	7.67%	7.51%	\$ 4,772,608.13
9/30/2015	\$ 227,660,926.53	8.56%	7.75%	\$ 5,161,996.56
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36
3/31/2016	\$ 211,885,062.89	6.85%	7.85%	\$ 3,792,949.24
6/30/2016	\$ 203,747,667.90	8.20%	8.02%	\$ 4,402,213.89
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,927.80
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,626.89
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71
6/30/2018	\$ 142,199,381.45	13.11%	9.92%	\$ 5,084,103.83
9/30/2018	\$ 135,528,192.24	11.57%	10.13%	\$ 4,231,170.27
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74
3/31/2019	\$ 124,349,935.24	10.88%	10.34%	\$ 3,631,237.24
6/30/2019	\$ 118,193,625.86	12.57%	10.58%	\$ 4,034,964.29
9/30/2019	\$ 113,094,314.28	10.24%	10.71%	\$ 3,095,930.66
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,968,312.86
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,897,216.04
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60
6/30/2021	\$ 85,554,091.69	3.75%	10.90%	\$ 831,421.07
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45
3/31/2022	\$ 77,134,994.47	5.87%	11.03%	\$ 1,174,463.83
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38
9/30/2022	\$ 69,862,791.58	14.33%	11.27%	\$ 2,753,301.52
12/31/2022	\$ 64,334,832.90	22.95%	11.61%	\$ 4,332,008.29
3/31/2023	\$ 61,428,462.09	10.95%	11.70%	\$ 1,807,104.81

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
2/1/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,068.07	\$ 153,404,569.59	4.24%	4.88%	0.92%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.38%	-0.41%	12.63%
1/1/2015 - 3/31/2015	\$ 158,416,500.07	\$ 151,040,025.72	4.42%	6.14%	1.26%	11.82%
4/1/2015 - 6/30/2015	\$ 151,413,923.12	\$ 144,022,639.72	3.90%	7.58%	1.33%	12.81%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,925,372.30	4.61%	5.74%	2.41%	12.76%
10/1/2015 - 12/31/2015	\$ 145,634,705.77	\$ 138,965,797.54	5.37%	4.46%	1.83%	11.66%
1/1/2016 - 3/31/2016	\$ 144,218,386.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,226,013.57	\$ 132,407,807.58	4.87%	5.94%	1.93%	12.74%
7/1/2016 - 9/30/2016	\$ 132,173,454.11	\$ 126,373,289.81	2.31%	5.75%	2.64%	10.70%
10/1/2016 - 12/31/2016	\$ 129,464,680.58	\$ 123,821,706.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,813.53	\$ 126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$ 130,672,392.42	\$ 126,033,959.18	1.62%	5.77%	-0.08%	7.31%
7/1/2017 - 9/30/2017	\$ 130,320,246.06	\$ 125,067,316.58	3.20%	4.75%	1.36%	9.31%
10/1/2017 - 12/31/2017	\$ 124,008,013.29	\$ 119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	25.61%
4/1/2018 - 6/30/2018	\$ 116,804,472.00	\$ 109,254,702.48	9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$ 113,152,717.53	\$ 106,509,408.53	6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$ 105,795,205.02	\$ 100,282,981.42	7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$ 104,598,421.71	\$ 98,638,509.94	6.66%	7.14%	2.02%	15.82%
4/1/2019 - 6/30/2019	\$ 100,150,795.91	\$ 93,808,952.80	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.84	\$ 85,172,288.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,476.05	12.06%	5.13%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	8.57%	4.24%	2.98%	15.79%
7/1/2020 - 9/30/2020	\$ 71,047,775.21	\$ 67,342,359.25	8.23%	3.99%	2.65%	14.27%
10/1/2020 - 12/31/2020	\$ 72,488,194.48	\$ 69,326,162.29	5.54%	2.77%	2.39%	10.70%
1/1/2021 - 3/31/2021	\$ 71,738,572.38	\$ 68,218,576.55	5.30%	5.23%	2.35%	12.88%
4/1/2021 - 6/30/2021	\$ 68,955,169.65	\$ 66,329,854.89	2.76%	4.80%	1.70%	8.66%
7/1/2021 - 9/30/2021	\$ 65,334,680.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,410,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%
1/1/2022 - 3/31/2022	\$ 63,648,169.52	\$ 60,875,612.25	6.73%	5.70%	-1.80%	10.63%
4/1/2022 - 6/30/2022	\$ 64,196,892.46	\$ 60,718,620.35	7.80%	9.55%	-2.46%	14.89%
7/1/2022 - 9/30/2022	\$ 61,102,454.10	\$ 57,110,857.08	6.25%	15.13%	-2.45%	18.93%
10/1/2022 - 12/31/2022	\$ 56,396,729.99	\$ 51,587,670.79	6.71%	22.08%	-3.71%	25.42%
1/1/2023 - 3/31/2023	\$ 52,637,641.11	\$ 49,475,634.79	12.69%	6.53%	-2.57%	16.65%

XIII. Portfolio Characteristics as of 3/31/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023
Interim										
In School										
Subsidized Loans	3	3	12,208.00	12,208.00	0.02%	0.02%	129.23	126.25	0.00	0.00
Unsubsidized Loans	2	2	5,468.00	5,468.00	0.01%	0.01%	150.59	147.62	0.00	0.00
Grace										
Subsidized Loans	0	0	-	-	0.00%	0.00%				0.00
Unsubsidized Loans	0	0	-	-	0.00%	0.00%			0.00	0.00
Total Interim	5	5	\$ 17,676.00	\$ 17,676.00	0.03%	0.03%	135.84	132.86	0.00	0.00
Repayment										
1st year of repayment	42	46	199,397.50	229,179.54	0.32%	0.38%	110.19	110.39	7.81	7.74
2nd year of repayment	371	274	1,923,075.07	1,504,682.81	3.05%	2.50%	108.06	109.00	19.97	19.76
3rd year of repayment	813	749	4,158,205.92	3,829,105.52	6.60%	6.37%	102.89	101.74	30.95	30.95
More than 3 years of repayment	9,921	9,397	44,625,377.50	42,528,853.56	70.82%	70.78%	123.02	124.34	81.36	83.10
Subtotal	11,147	10,466	\$ 50,906,055.99	\$ 48,091,821.43	80.79%	80.04%	119.07	120.06	74.64	76.60
Deferment										
Subsidized Loans	682	714	2,175,062.14	2,265,079.75	3.45%	3.77%	127.95	123.80	48.17	49.28
Unsubsidized Loans	603	626	3,202,801.68	3,320,401.08	5.08%	5.53%	141.95	140.62	48.14	49.13
Forbearance										
Subsidized Loans	504	489	1,796,178.40	1,787,121.25	2.85%	2.97%	115.30	107.08	54.30	56.62
Unsubsidized Loans	537	514	3,180,867.60	3,205,717.65	5.05%	5.34%	136.90	131.03	57.14	58.78
Total Repayment	13,473	12,809	\$ 61,260,965.81	\$ 58,670,141.16	97.22%	97.64%	121.56	121.66	70.81	72.41
Claims In Process	318	218	1,731,585.12	1,397,388.76	2.75%	2.33%	101.16	100.13	61.91	66.18
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	13,796	13,032	\$ 63,010,226.93	\$ 60,085,205.92	100.00%	100.00%	120.98	121.14	70.54	72.25

*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 \$41,833,165.76 and represent 70.42% of the total loans having entered repayment. For the current period, these loans total \$41,448,380.56 and represent 70.65% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 3/31/2023

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 17,676.00	0.03%	14.86
Grace	-	0.00%	
Deferment	5,585,480.83	9.30%	17.43
Forbearance	4,992,838.90	8.31%	7.05
Repayment	48,091,821.43	80.04%	120.06
Claims in Process	1,397,388.76	2.33%	NA
Total	\$ 60,085,205.92	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 \$41,448,380.56 and represent 70.65% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2023

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	6,212	\$ 20,016,388.54	33.31%
Unsubsidized Stafford Loans	6,385	34,466,946.98	57.36%
PLUS Loans - Parent	166	1,381,128.85	2.30%
PLUS Loans - Graduate/Professional	106	1,950,828.08	3.25%
Subsidized Consolidation Loans	87	1,194,893.05	1.99%
Unsubsidized Consolidation Loans	75	1,071,475.88	1.78%
SLS	1	3,544.54	0.01%
Total	13,032	\$ 60,085,205.92	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	8,566	\$ 43,380,017.62	72.20%
Two Year	4,104	14,234,442.21	23.69%
For Profit	360	2,461,743.05	4.10%
Out of Country/Unknown	2	9,003.04	0.01%
Total	13,032	\$ 60,085,205.92	100.00%

XV. Servicer Totals as of 3/31/2023

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 60,085,205.92	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 3/31/2023

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	12,558	\$ 58,652,292.74	97.62%
Variable Rate	474	1,432,913.18	2.38%
Total	13,032	\$ 60,085,205.92	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%	8	117,434.86	0.20%
3.00% - 3.99%	450	1,799,096.39	2.99%
4.00% - 4.99%	114	939,814.71	1.56%
5.00% - 5.99%	57	275,548.38	0.46%
6.00% - 6.99%	12,105	53,401,789.88	88.88%
7.00% or greater	298	3,551,521.70	5.91%
Total	13,032	\$ 60,085,205.92	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	579	\$ 3,009,404.14	5.01%
April 1, 2006 - Sept. 30, 2007	217	1,390,105.26	2.31%
October 1, 2007 and after	12,236	55,685,696.52	92.68%
Total	13,032	\$ 60,085,205.92	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	434	\$ 196,116.80	1.11%
13 - 24	463	530,951.10	3.00%
25 - 36	399	706,852.73	4.00%
37 - 48	353	845,783.95	4.78%
49 - 60	297	1,011,956.77	5.72%
61 - 72	271	1,094,940.09	6.19%
73 - 84	342	1,722,754.94	9.75%
85 - 96	428	2,053,323.20	11.62%
97 - 108	288	1,426,926.75	8.07%
109 - 120	146	719,557.54	4.07%
121 - 132	87	401,184.42	2.27%
133 - 144	129	690,345.56	3.91%
145 - 156	184	1,048,434.30	5.93%
157 - 168		604,408.58	3.42%
169 - 180	83	598,244.09	3.38%
181 - 192	116	941,076.02	5.32%
193 - 204	82	603,277.87	3.41%
205 - 216	70	432,723.27	2.45%
217 - 228	70	566,984.17	3.21%
229 - 240	49	509,741.44	2.88%
241 - 252	42	295,544.90	1.67%
253 - 264	30	293,143.21	1.66%
265 - 276	29	173,860.80	0.98%
277 - 288	14	191,734.58	1.08%
289 - 300	1	3,791.37	0.02%
Greater than 300	3	14,399.16	0.08%
Total	4,410	\$ 17,678,057.61	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 \$41,448,380.56 and represent 70.65% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 3/31/2023

(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	21	\$ 37,142.11	0.06%
October 1, 1993 to June 30, 2006	583	3,102,822.73	5.16%
July 1, 2006 and after	12,428	56,945,241.08	94.77%
Total	13,032	\$ 60,085,205.92	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	3,185	\$ 7,843,816.52	13.05%
\$5,000 to \$9,999	1,667	12,061,073.38	20.07%
\$10,000 to \$14,999	972	12,033,209.08	20.03%
\$15,000 to \$19,999	541	9,372,054.27	15.60%
\$20,000 to \$24,999	226	5,027,122.07	8.37%
\$25,000 to \$29,999	121	3,289,350.06	5.47%
\$30,000 to \$34,999	58	1,873,380.88	3.12%
\$35,000 to \$39,999	37	1,384,069.72	2.30%
\$40,000 to \$44,999	30	1,276,324.50	2.12%
\$45,000 to \$49,999	15	717,272.03	1.19%
\$50,000 to \$54,999	14	731,779.23	1.22%
\$55,000 to \$59,999	5	292,380.66	0.49%
\$60,000 to \$64,999	12	747,799.74	1.24%
\$65,000 to \$69,999	5	336,313.48	0.56%
\$70,000 to \$74,999	8	572,799.70	0.95%
\$75,000 and Above	26	2,526,460.60	4.20%
Total	6,922	\$ 60,085,205.92	100.00%

XVI. Collateral Tables as of 3/31/2023 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	13,032	\$ 60,085,205.92	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	1.92%	12,924	\$ 59,645,818.43	99.27%
91 Day T-Bill Index	3.05%	108	439,387.49	0.73%
Total		13,032	\$ 60,085,205.92	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	2,566	\$ 11,993,384.49	19.96%	
0 to 30	8,769	\$ 39,198,966.38	65.24%	
31 to 60	589	\$ 3,095,210.52	5.15%	
61 to 90	262	\$ 1,427,420.96	2.38%	
91 to 120	156	\$ 868,191.25	1.44%	
121 to 150	147	\$ 857,608.36	1.43%	
151 to 180	136	\$ 579,113.31	0.96%	
181 and Above	407	\$ 2,065,310.65	3.44%	
Total	13,032	\$ 60,085,205.92	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	2,107	6,293,914.24	13.09%
Extended	368	2,084,794.65	4.34%
Graduated	635	2,432,941.63	5.06%
Graduated Extended	459	3,288,985.94	6.84%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	6,897	33,991,184.97	70.68%
Total	10,466	\$ 48,091,821.43	100.00%