

SLC Student Loan Trust 2008-01

Quarterly Servicing Report

Distribution Date 12/15/2021

Collection Period 09/01/2021 - 11/30/2021

SLC Student Loan Receivables I, Inc - Depositor

The Student Loan Corporation, a subsidiary of Discover Bank - Master Servicer and Administrator

Deutsche Bank National Trust Company - Indenture Trustee

Deutsche Bank Trust Company Americas - Eligible Lender Trustee

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 08/31/2021 | 11/30/2021 |
|---|---|--------------------------|--------------------------|
| | Principal Balance | \$ 413,849,971.57 | \$ 395,433,766.97 |
| | Interest to be Capitalized Balance | \$ 810,057.25 | \$ 879,575.05 |
| | Pool Balance | \$ 414,660,028.82 | \$ 396,313,342.02 |
| | Capitalized Interest Account Balance | \$ - | \$ - |
| | Specified Reserve Account Balance | - N/A - | - N/A - |
| | Adjusted Pool ⁽¹⁾ | \$ 414,660,028.82 | \$ 396,313,342.02 |
| | Weighted Average Coupon (WAC) | 4.40% | 4.41% |
| | Weighted Average Remaining Term | 132.76 | 132.64 |
| | Number of Loans | 44,317 | 42,470 |
| | Number of Borrowers | 24,674 | 23,627 |
| | Aggregate Outstanding Principal Balance - Tbill | \$ 280,837.95 | \$ 272,378.76 |
| | Aggregate Outstanding Principal Balance - LIBOR | \$ 414,379,190.87 | \$ 396,040,963.26 |
| | Pool Factor | 0.208035992 | 0.198831412 |
| | Since Issued Constant Prepayment Rate | 1.31% | 1.32% |

⁽¹⁾ The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

| B | Debt Securities | Cusip/Isin | Exchange Ratio | 09/15/2021 | 12/15/2021 |
|---|-----------------|--------------|----------------|-------------------|-------------------|
| | A4A | 78444LAD5 | 1.0000 | \$ 238,759,412.03 | \$ 226,364,056.95 |
| | A4B | XS0355789511 | 1.5470 | € 59,481,173.21 | € 56,393,168.18 |
| | B | 78444LAE3 | 1.0000 | \$ 57,345,000.00 | \$ 57,345,000.00 |

| C | Account Balances | 09/15/2021 | 12/15/2021 |
|---|--------------------------------------|-----------------|-----------------|
| | Reserve Account Balance | \$ 2,989,234.00 | \$ 2,989,234.00 |
| | Capitalized Interest Account Balance | \$ - | \$ - |

| D | Asset / Liability | 09/15/2021 | 12/15/2021 |
|---|--|-------------------|-------------------|
| | Adjusted Pool Balance | \$ 414,660,028.82 | \$ 396,313,342.02 |
| | Total Outstanding Balance Notes (USD Equivalent) | \$ 388,121,786.98 | \$ 370,949,288.13 |
| | Difference | \$ 26,538,241.84 | \$ 25,364,053.89 |
| | Parity Ratio | 1.06838 | 1.06838 |

II. Trust Activity 09/01/2021 through 11/30/2021

| | | |
|----------|---|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 12,924,137.08 |
| | Guarantor Principal | 700,751.86 |
| | Consolidation Activity Principal | 5,985,887.80 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | (171.00) |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 19,610,605.74 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 2,628,949.11 |
| | Guarantor Interest | 38,966.24 |
| | Consolidation Activity Interest | 50,303.68 |
| | Special Allowance Payments | 21,120.17 |
| | Interest Subsidy Payments | 138,627.80 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 0.00 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 34,602.06 |
| | Total Interest Receipts | \$ 2,912,569.06 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 822.20 |
| E | Funds Borrowed from Next Collection Period | \$ - |
| F | Funds Repaid from Prior Collection Period | \$ - |
| G | Loan Sale or Purchase Proceeds | \$ - |
| H | Initial Deposits to Collection Account | \$ - |
| I | Excess Transferred from Other Accounts | \$ - |
| J | Other Deposits | \$ - |
| K | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(159,428.75) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(1,071,774.11) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| M | AVAILABLE FUNDS | \$ 21,292,794.14 |
| N | Non-Cash Principal Activity During Collection Period | \$(1,194,401.14) |
| O | Non-Reimbursable Losses During Collection Period | \$ 10,125.21 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2008-01 Portfolio Characteristics

| | | 11/30/2021 | | | | 08/31/2021 | | | |
|--------------|------------------------|----------------|---------------|-------------------------|----------------|----------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 4.61% | 1,094 | \$12,619,566.80 | 3.191% | 4.52% | 1,141 | \$12,785,809.87 | 3.089% |
| REPAYMENT: | CURRENT | 4.32% | 37,980 | \$331,350,043.37 | 83.794% | 4.30% | 40,049 | \$350,926,351.27 | 84.796% |
| | 31-60 DAYS DELINQUENT | 5.09% | 496 | \$7,096,681.13 | 1.795% | 5.21% | 378 | \$5,557,278.00 | 1.343% |
| | 61-90 DAYS DELINQUENT | 5.00% | 217 | \$2,812,636.71 | 0.711% | 5.16% | 218 | \$3,855,405.36 | 0.932% |
| | 91-120 DAYS DELINQUENT | 4.44% | 134 | \$1,753,512.58 | 0.443% | 4.70% | 114 | \$1,761,036.49 | 0.426% |
| | > 120 DAYS DELINQUENT | 4.77% | 279 | \$4,610,037.37 | 1.166% | 4.61% | 230 | \$3,184,573.16 | 0.769% |
| | FORBEARANCE | 4.97% | 2,215 | \$34,536,667.53 | 8.734% | 5.08% | 2,143 | \$35,358,612.27 | 8.544% |
| | CLAIMS IN PROCESS | 5.10% | 55 | \$654,621.48 | 0.166% | 5.02% | 44 | \$420,905.15 | 0.102% |
| TOTAL | | | 42,470 | \$395,433,766.97 | 100.00% | | 44,317 | \$413,849,971.57 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2008-01 Portfolio Characteristics (cont'd)

| | 11/30/2021 | 08/31/2021 |
|--|------------------|------------------|
| Pool Balance | \$396,313,342.02 | \$414,660,028.82 |
| Outstanding Borrower Accrued Interest | \$5,417,926.39 | \$5,281,628.72 |
| Borrower Accrued Interest to be Capitalized | \$879,575.05 | \$810,057.25 |
| Borrower Accrued Interest >30 Days Delinquent | \$442,677.75 | \$382,091.27 |
| Total # Loans | 42,470 | 44,317 |
| Total # Borrowers | 23,627 | 24,674 |
| Weighted Average Coupon | 4.41% | 4.40% |
| Weighted Average Remaining Term | 132.64 | 132.76 |
| Non-Reimbursable Losses | \$10,125.21 | \$5,639.26 |
| Cumulative Non-Reimbursable Losses | \$3,867,433.70 | \$3,857,308.49 |
| Since Issued Constant Prepayment Rate (CPR) | 1.32% | 1.31% |
| Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Non-Cash Principal Activity - Capitalized Interest | \$1,206,916.23 | \$1,369,460.01 |
| Borrower Interest Accrued | \$4,063,885.74 | \$4,256,303.24 |
| Interest Subsidy Payments Accrued | \$134,430.24 | \$143,382.60 |
| Special Allowance Payments Accrued | \$21,325.27 | \$21,442.65 |

V. 2008-01 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|---------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 0.00% | 0 | - | 0.000% |
| | - GSL - Unsubsidized | 0.00% | 0 | - | 0.000% |
| | - PLUS ⁽²⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - SLS ⁽³⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - Consolidation Loans | 4.41% | 42,470 | 395,433,766.97 | 100.000% |
| | Total | 4.41% | 42,470 | \$ 395,433,766.97 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 0.00% | 0 | - | 0.000% |
| | - Two Year | 0.00% | 0 | - | 0.000% |
| | - Technical | 0.00% | 0 | - | 0.000% |
| | - Other | 4.41% | 42,470 | 395,433,766.97 | 100.000% |
| | Total | 4.41% | 42,470 | \$ 395,433,766.97 | 100.000% |

*Percentages may not total 100% due to rounding.

⁽¹⁾ Guaranteed Stafford Loan

⁽²⁾ Parent Loans for Undergraduate Students

⁽³⁾ Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

VI. 2008-01 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|--|------------------|----------------------------|
| Total Available Funds | | \$ 21,292,794.14 |
| A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees | \$ 20,000.00 | \$ 21,272,794.14 |
| B Primary Servicing Fee | \$ 78,178.75 | \$ 21,194,615.39 |
| C i Class A Noteholders' Interest Distribution Amount | \$ 1,035,658.74 | \$ 20,158,956.65 |
| ii USD Payment to the Swap Counterparty | \$ 405,537.19 | \$ 19,753,419.46 |
| iii Swap Termination Payment | \$ - | \$ 19,753,419.46 |
| D Class B Noteholders' Interest Distribution Amount | \$ 270,486.81 | \$ 19,482,932.65 |
| E Class A Noteholders' Principal Distribution Amount | \$ 17,172,498.85 | \$ 2,310,433.80 |
| F Class B Noteholders' Principal Distribution Amount | \$ - | \$ 2,310,433.80 |
| G Reserve Account Reinstatement | \$ - | \$ 2,310,433.80 |
| H Carryover Servicing Fee | \$ - | \$ 2,310,433.80 |
| I Unpaid Expenses of The Trustees + Irish Exchange | \$ - | \$ 2,310,433.80 |
| J Additional Swap Termination Payments | \$ - | \$ 2,310,433.80 |
| K Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 2,310,433.80 |
| L Excess Distribution Certificateholder | \$ 2,310,433.80 | \$ - |

VII. 2008-01 Trigger Events
Class B Interest Subordination Condition

| | | |
|------|---|-------------------|
| i | Student Loan Principal Outstanding | \$ 395,433,766.97 |
| ii | Borrower Interest Accrued | \$ 4,063,885.74 |
| iii | Interest Subsidy Payments Accrued | \$ 134,430.24 |
| iv | Special Allowance Payments Accrued | \$ 21,325.27 |
| v | Capitalized Interest Account Balance | \$ - |
| vi | Reserve Account Balance (after any reinstatement) | \$ 2,989,234.00 |
| vii | Total | \$ 402,642,642.22 |
| viii | Class A Notes Outstanding (after application of available funds) | \$ 313,604,288.13 |
| ix | Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii) | N |

VIII. 2008-01 Distributions
Distribution Amounts

| | A4A | A4B | B |
|--|-------------------------|------------------------------|-------------------------|
| Cusip/Isin | 78444LAD5 | XS0355789511 | 78444LAE3 |
| Beginning Balance | \$ 238,759,412.03 | € 59,481,173.21 | \$ 57,345,000.00 |
| Index | LIBOR | EURIBOR | LIBOR |
| Currency | USD | EUR | USD |
| Spread/Fixed Rate | 1.60% | 1.55% | 1.75% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NY and TARGET Business Day | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 9/15/2021 | 9/15/2021 | 9/15/2021 |
| Accrual Period End | 12/15/2021 | 12/15/2021 | 12/15/2021 |
| Interest Rate* | 1.71600% | 1.00600% | 1.86600% |
| Accrued Interest Factor | 0.004337667 | 0.002542944 | 0.004716833 |
| Current Interest Due | \$ 1,035,658.74 | € 151,257.32 | \$ 270,486.81 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | € - | \$ - |
| Total Interest Due | \$ 1,035,658.74 | € 151,257.32 | \$ 270,486.81 |
| Interest Paid | \$ 1,035,658.74 | € 151,257.32 | \$ 270,486.81 |
| Interest Shortfall | \$ - | € - | \$ - |
| Principal Paid | \$ 12,395,355.08 | € 3,088,005.02 | \$ - |
| Ending Principal Balance | \$ 226,364,056.95 | € 56,393,168.18 | \$ 57,345,000.00 |
| Paydown Factor | 0.020586700 | 0.020586700 | 0.000000000 |
| Ending Balance Factor | 0.375954455 | 0.375954455 | 1.000000000 |

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://images.navient.com/investors/data/slcabrate.txt>

IX. 2008-01 Reconciliations

| | | |
|----------|--|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Notes Outstanding Principal Balance | \$ 388,121,786.98 |
| | Adjusted Pool Balance | \$ 396,313,342.02 |
| | Overcollateralization Amount | \$ 25,364,053.89 |
| | Principal Distribution Amount | \$ 17,172,498.85 |
| | Principal Distribution Amount Paid | \$ 17,172,498.85 |
| | | |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 2,989,234.00 |
| | Reserve Funds Utilized | \$ - |
| | Reserve Funds Reinstated | \$ - |
| | Balance Available | \$ 2,989,234.00 |
| | Required Reserve Acct Balance | \$ 2,989,234.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 2,989,234.00 |
| | | |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |

SLM Student Loan Trust Pays:

| | CREDIT SUISSE FIRST BOSTON INTL |
|---|--|
| i. Notional Swap Amount (USD) | \$ 92,017,374.96 |
| ii. Pay Rate (LIBOR) | 1.74350% |
| iii. Gross Swap Interest Payment Due Counterparty (USD) | \$ 405,537.19 |
| iv. Principal Payment Due Counterparty (USD) | \$ 4,777,143.77 |
| v. Days in Period 09/15/2021-12/15/2021 | 91 |

Counterparty Pays:

| | CREDIT SUISSE FIRST BOSTON INTL |
|--|--|
| i. Notional Swap Amount (EUR) | € 59,481,173.21 |
| ii. Pay Rate (EURIBOR) | 1.00600% |
| iii. Gross Swap Interest Payment Due Trust (EUR) | € 151,257.32 |
| iv. Principal Payment Due Trust (EUR) | € 3,088,005.02 |
| v. Days in Period 09/15/2021-12/15/2021 | 91 |