

SLC Student Loan Trust 2009-01
Quarterly Servicing Report

Distribution Date 11/15/2021

Collection Period 08/01/2021 - 10/31/2021

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	07/31/2021	10/31/2021
	Principal Balance	\$ 74,877,571.10	\$ 72,943,479.15
	Interest to be Capitalized Balance	337,436.59	310,447.46
	Pool Balance	<u>\$ 75,215,007.69</u>	<u>\$ 73,253,926.61</u>
	Capitalized Interest Account Balance	\$ -	\$ -
	Specified Reserve Account Balance	- N/A -	- N/A -
	Adjusted Pool ⁽¹⁾	\$ 75,215,007.69	\$ 73,253,926.61
	Weighted Average Coupon (WAC)	2.32%	2.33%
	Weighted Average Remaining Term	122.08	123.08
	Number of Loans	21,006	20,281
	Number of Borrowers	7,189	6,925
	Aggregate Outstanding Principal Balance - Tbill	\$ 5,362,188.53	\$ 5,287,839.25
	Aggregate Outstanding Principal Balance - LIBOR	\$ 69,852,819.16	\$ 67,966,087.36
	Pool Factor	0.124301858	0.121060935
	Since Issued Constant Prepayment Rate	(16.91)%	(16.44)%

⁽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	08/16/2021	11/15/2021
	A2	78444QAB8	\$ 67,693,506.92	\$ 65,928,533.95

C	Account Balances	08/16/2021	11/15/2021
	Reserve Account Balance	\$ 905,785.00	\$ 905,785.00
	Capitalized Interest Account Balance	\$ -	\$ -

D	Asset / Liability	08/16/2021	11/15/2021
	Adjusted Pool Balance	\$ 75,215,007.69	\$ 73,253,926.61
	Total Notes	\$ 67,693,506.92	\$ 65,928,533.95
	Difference	\$ 7,521,500.77	\$ 7,325,392.66
	Parity Ratio	1.11111	1.11111

II. Trust Activity 08/01/2021 through 10/31/2021

A	Student Loan Principal Receipts	
	Borrower Principal	948,196.41
	Guarantor Principal	369,005.16
	Consolidation Activity Principal	923,605.07
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	1.70
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	\$ 2,240,808.34
B	Student Loan Interest Receipts	
	Borrower Interest	107,847.17
	Guarantor Interest	4,071.42
	Consolidation Activity Interest	3,857.13
	Special Allowance Payments	7,737.33
	Interest Subsidy Payments	27,523.03
	Seller Interest Reimbursement	0.30
	Servicer Interest Reimbursement	138.63
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	16,171.75
	Total Interest Receipts	\$ 167,346.76
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 121.68
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	0.00
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(46,429.50)
	Floor Income Rebate Fees to Dept. of Education	\$ -
M	AVAILABLE FUNDS	\$ 2,361,847.28
N	Non-Cash Principal Activity During Collection Period	\$(306,716.39)
O	Non-Reimbursable Losses During Collection Period	\$ 5,049.49
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
Q	Aggregate Loan Substitutions	\$ -

III. 2009-01 Portfolio Characteristics

		10/31/2021				07/31/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	1.91%	35	\$211,130.04	0.289%	1.72%	29	\$166,863.88	0.223%
	GRACE	1.72%	6	\$47,031.12	0.064%	2.06%	15	\$115,802.76	0.155%
	DEFERMENT	1.74%	1,273	\$4,221,818.26	5.788%	1.75%	1,404	\$4,729,595.16	6.316%
REPAYMENT:	CURRENT	2.36%	14,312	\$47,916,926.27	65.690%	2.36%	14,649	\$47,581,359.83	63.546%
	31-60 DAYS DELINQUENT	2.38%	420	\$1,882,049.99	2.580%	2.35%	666	\$2,928,304.10	3.911%
	61-90 DAYS DELINQUENT	2.36%	242	\$876,218.26	1.201%	2.41%	390	\$2,052,080.28	2.741%
	91-120 DAYS DELINQUENT	2.34%	144	\$706,147.57	0.968%	2.40%	171	\$871,383.58	1.164%
	> 120 DAYS DELINQUENT	2.41%	440	\$2,109,195.17	2.892%	2.35%	365	\$1,369,429.99	1.829%
	FORBEARANCE	2.38%	3,362	\$14,725,916.52	20.188%	2.38%	3,258	\$14,811,900.53	19.781%
	CLAIMS IN PROCESS	2.48%	47	\$247,045.95	0.339%	2.27%	59	\$250,850.99	0.335%
TOTAL			20,281	\$72,943,479.15	100.00%		21,006	\$74,877,571.10	100.00%

* Percentages may not total 100% due to rounding

IV. 2009-01 Portfolio Characteristics (cont'd)

	10/31/2021	07/31/2021
Pool Balance	\$73,253,926.61	\$75,215,007.69
Outstanding Borrower Accrued Interest	\$1,056,559.98	\$1,099,225.67
Borrower Accrued Interest to be Capitalized	\$310,447.46	\$337,436.59
Borrower Accrued Interest >30 Days Delinquent	\$75,717.91	\$84,836.80
Total # Loans	20,281	21,006
Total # Borrowers	6,925	7,189
Weighted Average Coupon	2.33%	2.32%
Weighted Average Remaining Term	123.08	122.08
Non-Reimbursable Losses	\$5,049.49	\$2,393.78
Cumulative Non-Reimbursable Losses	\$2,621,885.68	\$2,616,836.19
Since Issued Constant Prepayment Rate (CPR)	-16.44%	-16.91%
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	\$312,039.50	\$321,702.36
Borrower Interest Accrued	\$384,130.64	\$401,864.01
Interest Subsidy Payments Accrued	\$20,037.28	\$24,777.11
Special Allowance Payments Accrued	\$25,571.94	\$13,440.31

V. 2009-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	2.34%	12,464	\$ 35,902,514.10	49.220%
	- GSL - Unsubsidized	2.31%	7,786	36,797,041.34	50.446%
	- PLUS ⁽²⁾ Loans	3.13%	31	243,923.71	0.334%
	- SLS ⁽³⁾ Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	2.33%	20,281	\$ 72,943,479.15	100.000%

B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	2.32%	17,718	\$ 66,516,330.73	91.189%
	- Two Year	2.35%	2,354	5,843,977.60	8.012%
	- Technical	2.43%	209	583,170.82	0.799%
	- Other	0.00%	0	0.00	0.000%
	Total	2.33%	20,281	\$ 72,943,479.15	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. 2009-01 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 2,361,847.28
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 20,000.00	\$ 2,341,847.28
B Primary Servicing Fee	\$ 22,792.25	\$ 2,319,055.03
C Class A Noteholders' Interest Distribution Amount	\$ 449,131.85	\$ 1,869,923.18
D Class A Noteholders' Principal Distribution Amount	\$ 1,764,972.97	\$ 104,950.21
E Reserve Account Reinstatement	\$ -	\$ 104,950.21
F Carryover Servicing Fee	\$ -	\$ 104,950.21
G Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ 104,950.21
H Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 104,950.21
I Excess Distribution Certificateholder	\$ 104,950.21	\$ -

Distribution Amounts

	A2
Cusip/Isin	78444QAB8
Beginning Balance	\$67,693,506.92
Index	LIBOR
Spread/Fixed Rate	2.50%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/16/2021
Accrual Period End	11/15/2021
Daycount Fraction	0.25277778
Interest Rate*	2.62475%
Accrued Interest Factor	0.006634785
Current Interest Due	\$449,131.85
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$449,131.85
Interest Paid	\$449,131.85
Interest Shortfall	\$-
Principal Paid	\$1,764,972.97
Ending Principal Balance	\$65,928,533.95
Paydown Factor	0.004889122
Ending Balance Factor	0.182627518

* 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>

VIII. 2009-01 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 67,693,506.92
	Adjusted Pool Balance	\$ 73,253,926.61
	Overcollateralization Amount	\$ 7,325,392.66
	Principal Distribution Amount	\$ 1,764,972.97
	Principal Distribution Amount Paid	\$ 1,764,972.97
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 905,785.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	<u>\$ 905,785.00</u>
	Required Reserve Acct Balance	\$ 905,785.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 905,785.00
C	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -