

SLM Student Loan Trust 2005-8
Quarterly Servicing Report

Distribution Date 10/25/2021

Collection Period 07/01/2021 - 09/30/2021

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

Navient Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 09/20/2005 | 06/30/2021 | 09/30/2021 |
|----------|---|----------------------------|--------------------------|--------------------------|
| | Principal Balance | \$ 2,489,989,263.16 | \$ 545,638,964.44 | \$ 530,972,492.33 |
| | Interest to be Capitalized Balance | \$ 3,503,210.62 | \$ 1,119,347.84 | \$ 1,091,237.58 |
| | Pool Balance | \$ 2,493,492,473.78 | \$ 546,758,312.28 | \$ 532,063,729.91 |
| | Capitalized Interest Account Balance | \$ 66,000,000.00 | \$ - | \$ - |
| | Add-on Consolidation Loan Account Balance | \$ 20,000,000.00 | \$ - | \$ - |
| | Specified Reserve Account Balance | \$ 6,301,341.00 | - N/A - | - N/A - |
| | Adjusted Pool ⁽¹⁾ | \$ 2,585,793,814.78 | \$ 546,758,312.28 | \$ 532,063,729.91 |
| | Weighted Average Coupon (WAC) | 3.72% | 3.77% | 3.77% |
| | Weighted Average Remaining Term | 267.07 | 171.38 | 170.98 |
| | Number of Loans | 166,527 | 39,819 | 38,568 |
| | Number of Borrowers | 102,722 | 22,903 | 22,145 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 3,173,655.17 | \$ 2,991,858.64 |
| | Aggregate Outstanding Principal Balance - LIBOR | | \$ 543,584,657.11 | \$ 529,071,871.27 |
| | Pool Factor | | 0.216921394 | 0.211091452 |
| | Since Issued Constant Prepayment Rate | | 2.89% | 2.77% |

⁽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 | 07/26/2021 | 10/25/2021 |
|----------|------------------------|-------------------|-------------------|-------------------|
| | A4 | 78442GQR0 | \$ 8,142,026.82 | \$ - |
| | A5 | 78442GQS8 | \$ 510,000,000.00 | \$ 504,216,530.82 |
| | B | 78442GQT6 | \$ 28,616,285.46 | \$ 27,847,199.09 |

| C | Account Balances | 07/26/2021 | 10/25/2021 |
|----------|--------------------------------------|-------------------|-------------------|
| | Reserve Account Balance | \$ 3,780,805.00 | \$ 3,780,805.00 |
| | Capitalized Interest Account Balance | \$ - | \$ - |
| | Add-on Consolidation Loan Account | \$ - | \$ - |
| | Supplemental Loan Purchase Account | \$ - | \$ - |
| | Remarketing Fee Account | \$ - | \$ - |
| | Accumulation Accounts | \$ - | \$ - |
| | Supplemental Interest Accounts | \$ - | \$ - |
| | Investment Reserve Account | \$ - | \$ - |
| | Investment Premium Purchase Account | \$ - | \$ - |

| D | Asset / Liability | 07/26/2021 | 10/25/2021 |
|----------|--|-------------------|-------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 546,758,312.28 | \$ 532,063,729.91 |
| | Total Notes | \$ 546,758,312.28 | \$ 532,063,729.91 |
| | Difference | \$ - | \$ - |
| | Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 07/01/2021 through 09/30/2021

| | | |
|----------|---|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 11,827,085.17 |
| | Guarantor Principal | 1,408,545.67 |
| | Consolidation Activity Principal | 3,084,980.56 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | (154.81) |
| | Rejected Claim Repurchased Principal | 52,631.43 |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 16,373,088.02 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 2,933,383.95 |
| | Guarantor Interest | 88,734.99 |
| | Consolidation Activity Interest | 85,008.88 |
| | Special Allowance Payments | 33,398.98 |
| | Interest Subsidy Payments | 163,527.45 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 3,724.47 |
| | Rejected Claim Repurchased Interest | 3,744.76 |
| | Other Interest Deposits | 44,872.78 |
| | Total Interest Receipts | \$ 3,356,396.26 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 637.61 |
| E | Funds Borrowed from Next Collection Period | \$ - |
| F | Funds Repaid from Prior Collection Period | \$ - |
| G | Loan Sale or Purchase Proceeds | \$ - |
| H | Gross Swap Receipts | \$ - |
| I | Initial Deposits to Collection Account | \$ - |
| J | Excess Transferred from Other Accounts | \$ - |
| K | Excess Transferred from Remarketing Fee Account | \$ - |
| L | Other Deposits | \$ 277,465.63 |
| M | Funds Released from Capitalized Interest Account | \$ - |
| N | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(452,636.04) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(1,427,230.65) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| O | AVAILABLE FUNDS | \$ 18,127,720.83 |
| P | Non-Cash Principal Activity During Collection Period | \$(1,706,615.91) |
| Q | Non-Reimbursable Losses During Collection Period | \$ 19,108.83 |
| R | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 56,376.19 |
| S | Aggregate Loan Substitutions | \$ - |

III. 2005-8 Portfolio Characteristics

| | | 09/30/2021 | | | | 06/30/2021 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 3.83% | 1,036 | \$16,466,046.92 | 3.101% | 3.97% | 1,128 | \$16,860,993.26 | 3.090% |
| REPAYMENT: | CURRENT | 3.72% | 33,645 | \$437,766,087.52 | 82.446% | 3.72% | 35,279 | \$460,151,476.40 | 84.333% |
| | 31-60 DAYS DELINQUENT | 4.00% | 458 | \$8,201,403.88 | 1.545% | 3.94% | 473 | \$9,926,515.67 | 1.819% |
| | 61-90 DAYS DELINQUENT | 3.87% | 216 | \$4,335,613.92 | 0.817% | 4.02% | 259 | \$4,945,977.42 | 0.906% |
| | 91-120 DAYS DELINQUENT | 3.81% | 193 | \$3,360,875.68 | 0.633% | 4.45% | 124 | \$2,705,949.96 | 0.496% |
| | > 120 DAYS DELINQUENT | 3.97% | 314 | \$6,335,052.06 | 1.193% | 4.22% | 344 | \$6,461,542.68 | 1.184% |
| | FORBEARANCE | 4.03% | 2,632 | \$53,181,073.35 | 10.016% | 4.00% | 2,156 | \$43,688,944.41 | 8.007% |
| | CLAIMS IN PROCESS | 4.07% | 74 | \$1,326,339.00 | 0.250% | 3.98% | 54 | \$844,401.58 | 0.155% |
| | AGED CLAIMS REJECTED | 0.00% | 0 | \$- | 0.000% | 3.38% | 2 | \$53,163.06 | 0.010% |
| TOTAL | | | 38,568 | \$530,972,492.33 | 100.00% | | 39,819 | \$545,638,964.44 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2005-8 Portfolio Characteristics (cont'd)

| | 09/30/2021 | 06/30/2021 |
|--|------------------|------------------|
| Pool Balance | \$532,063,729.91 | \$546,758,312.28 |
| Outstanding Borrower Accrued Interest | \$7,838,348.84 | \$7,986,724.22 |
| Borrower Accrued Interest to be Capitalized | \$1,091,237.58 | \$1,119,347.84 |
| Borrower Accrued Interest >30 Days Delinquent | \$558,986.29 | \$619,684.34 |
| Total # Loans | 38,568 | 39,819 |
| Total # Borrowers | 22,145 | 22,903 |
| Weighted Average Coupon | 3.77% | 3.77% |
| Weighted Average Remaining Term | 170.98 | 171.38 |
| Non-Reimbursable Losses | \$19,108.83 | \$8,978.35 |
| Cumulative Non-Reimbursable Losses | \$4,610,465.27 | \$4,591,356.44 |
| Since Issued Constant Prepayment Rate (CPR) | 2.77% | 2.89% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$56,376.19 | \$- |
| Cumulative Rejected Claim Repurchases | \$1,080,478.22 | \$1,024,102.03 |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Non-Cash Principal Activity - Capitalized Interest | \$1,726,715.84 | \$1,728,429.54 |
| Borrower Interest Accrued | \$4,681,372.41 | \$4,757,411.65 |
| Interest Subsidy Payments Accrued | \$146,682.62 | \$154,205.37 |
| Special Allowance Payments Accrued | \$34,448.37 | \$33,928.13 |

V. 2005-8 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 | 3.77% | 38,568 | 530,972,492.33 | 100.000% |
| | Total | 3.77% | 38,568 | \$ 530,972,492.33 | 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 | 3.77% | 38,568 | 530,972,492.33 | 100.000% |
| | Total | 3.77% | 38,568 | \$ 530,972,492.33 | 100.000% |

*Percentages may not total 100% due to rounding.

¹Guaranteed Stafford Loan

²Parent Loans for Undergraduate Students

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

VI. 2005-8 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|---|------------------|----------------------------|
| Total Available Funds | | \$ 18,127,720.83 |
| A Primary Servicing Fee | \$ 223,279.30 | \$ 17,904,441.53 |
| B Administration Fee | \$ 25,000.00 | \$ 17,879,441.53 |
| C Quarterly Funding Amount (Remarketing Fee Account) | \$ - | \$ 17,879,441.53 |
| D i Class A Noteholders' Interest Distribution Amount | \$ 394,523.94 | \$ 17,484,917.59 |
| ii Interest Rate Swap Payment | \$ - | \$ 17,484,917.59 |
| iii Swap Termination Payment | \$ - | \$ 17,484,917.59 |
| E Class B Noteholders' Interest Distribution Amount | \$ 31,484.07 | \$ 17,453,433.52 |
| F Class A Noteholders' Principal Distribution Amount | \$ 13,925,496.00 | \$ 3,527,937.52 |
| G Supplemental Interest Account Deposit | \$ - | \$ 3,527,937.52 |
| H Investment Reserve Account Required Amount | \$ - | \$ 3,527,937.52 |
| I Class B Noteholders' Principal Distribution Amount | \$ 769,086.37 | \$ 2,758,851.15 |
| J Reserve Account Reinstatement | \$ - | \$ 2,758,851.15 |
| K Investment Premium Purchase Account Deposit Amount | \$ - | \$ 2,758,851.15 |
| L Carryover Servicing Fee | \$ - | \$ 2,758,851.15 |
| M Remaining Swap Termination Fees | \$ - | \$ 2,758,851.15 |
| N Remarketing Fees not paid from Remarketing Fee Account | \$ - | \$ 2,758,851.15 |
| O Reimbursement of unpaid remarketing fees to the Remarketing Agents or Administrator | \$ - | \$ 2,758,851.15 |
| P Excess Distribution Certificateholder | \$ 2,758,851.15 | \$ - |

* In the event the trust student loans are not sold on the trust auction date, on each subsequent distribution date on which the Pool Balance is equal to 10% or less of the initial Pool Balance, accelerated payments of principal on the notes will be made in place of payments to the excess distribution certificateholder.

VII. Trigger Events

| | | |
|----------|---|-------------------|
| A | Has the Stepdown Date Occurred?* | Y |
| | ** The Stepdown Date is the earlier of (1) 10/25/2011 or (2) the first date on which no class A notes remain outstanding. | |
| B | Note Balance Trigger | |
| i | Notes Outstanding (after application of available funds) | \$ 532,063,729.91 |
| ii | Less: Amounts in the Accumulation Account | \$ - |
| iii | Total | \$ 532,063,729.91 |
| iv | Adjusted Pool Balance | \$ 532,063,729.91 |
| v | Note Balance Trigger Event Exists (iv > iii) | N |
| | After the stepdown date, a trigger event in existence results in a Class B Percentage of 0 | |
| | Class A Percentage (%) | 94.77% |
| | Class B Percentage (%) | 5.23% |
| C | Other Waterfall Triggers | |
| i | Student Loan Principal Outstanding | \$ 530,972,492.33 |
| ii | Borrower Interest Accrued | \$ 4,681,372.41 |
| iii | Interest Subsidy Payments Accrued | \$ 146,682.62 |
| iv | Special Allowance Payments Accrued | \$ 34,448.37 |
| v | Capitalized Interest Account Balance | \$ - |
| vi | Add-On Account Balance | \$ - |
| vii | Reserve Account Balance (after any reinstatement) | \$ 3,780,805.00 |
| viii | Total | \$ 539,615,800.73 |
| ix | Less: Specified Reserve Account Balance | \$(3,780,805.00) |
| x | Less: Supplemental Interest Account Deposit | \$ - |
| xi | Total | \$ 535,834,995.73 |
| xii | Class A Notes Outstanding (after application of available funds) | \$ 504,216,530.82 |
| xiii | Less: Amounts in the Accumulation Accounts | \$ - |
| xiv | Total | \$ 504,216,530.82 |
| xv | Insolvency Event or Event of Default Under Indenture | N |
| xvi | Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xiv > xi or xv = Y) | N |

VIII. 2005-8 Distributions
Distribution Amounts

| | A4 | A5 | B |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78442GQR0 | 78442GQS8 | 78442GQT6 |
| Beginning Balance | \$ 8,142,026.82 | \$ 510,000,000.00 | \$ 28,616,285.46 |
| Index | LIBOR | LIBOR | LIBOR |
| Next Remarketing Reset Date (if Reset Note) | N/A | N/A | N/A |
| Spread/Fixed Rate | 0.550% | 0.170% | 0.310% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 7/26/2021 | 7/26/2021 | 7/26/2021 |
| Accrual Period End | 10/25/2021 | 10/25/2021 | 10/25/2021 |
| Daycount Fraction | 0.25277778 | 0.25277778 | 0.25277778 |
| Interest Rate* | 0.67525% | 0.29525% | 0.43525% |
| Accrued Interest Factor | 0.001706882 | 0.000746326 | 0.001100215 |
| Current Interest Due | \$ 13,897.48 | \$ 380,626.46 | \$ 31,484.07 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - | \$ - |
| Total Interest Due | \$ 13,897.48 | \$ 380,626.46 | \$ 31,484.07 |
| Interest Paid | \$ 13,897.48 | \$ 380,626.46 | \$ 31,484.07 |
| Interest Shortfall | \$ - | \$ - | \$ - |
| Principal Paid or Allocated to the Accumulation Account ** | \$8,142,026.82 | \$ 5,783,469.18 | \$ 769,086.37 |
| Ending Principal Balance | \$ - | \$ 504,216,530.82 | \$ 27,847,199.09 |
| Paydown Factor | 0.020015258 | 0.011340136 | 0.009892168 |
| Ending Balance Factor | 0.000000000 | 0.988659864 | 0.358177153 |

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

**Amounts allocated to classes of fixed rate reset notes are deposited into their accumulation account for distribution on the next related reset date

IX. 2005-8 Reconciliations

| | | |
|----------|---|-------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 546,758,312.28 |
| | Current Adjusted Pool Balance | \$ 532,063,729.91 |
| | Current Principal Due | \$ 14,694,582.37 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | \$ 14,694,582.37 |
| | Principal Paid | \$ 14,694,582.37 |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 3,780,805.00 |
| | Reserve Funds Utilized | \$ - |
| | Reserve Funds Reinstated | \$ - |
| | Balance Available | \$ 3,780,805.00 |
| | Required Reserve Acct Balance | \$ 3,780,805.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 3,780,805.00 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| D | Remarketing Fee Account | A-4 |
| | Reset Period Target Amount | \$ - |
| | Quarterly Required Amount | \$ - |
| | Beginning Balance | \$ - |
| | Quarterly Funding Amount | \$ - |
| | Remarketing Fees Paid this distribution | \$ - |
| | Reset Period Target Amount Excess | \$ - |
| | Ending Balance | \$ - |
| E | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| F | Add-On Consolidation Loan Account | |
| | Beginning Balance | \$ - |
| | Add-on Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |

IX. 2005-8 Reconciliations (cont'd)

| | | | |
|----------|--|------------|------|
| G | Accumulation Account | A-4 | |
| | Beginning Balance | | \$ - |
| | Principal Distribution Amount Deposits | | \$ - |
| | Principal Payments to Noteholders | | \$ - |
| | Ending Balance | | \$ - |
| H | Supplemental Interest Account | | |
| | Accumulation Account Balance | | \$ - |
| | Beginning Balance | | \$ - |
| | Supplemental Interest Account Deposit Amount | | \$ - |
| | Funds Released into Collection Account | | \$ - |
| | Ending Balance | | \$ - |
| I | Investment Reserve Account | | |
| | Investment Downgrade Flag | N | |
| | Beginning Balance | | \$ - |
| | Investment Reserve Account Required Amount Deposit | | \$ - |
| | Funds Released into Accumulation Accounts | | \$ - |
| | Funds Released to Collection Accounts | | \$ - |
| | Ending Balance | | \$ - |
| J | Investment Premium Purchase Account | | |
| | Beginning Account Balance | | \$ - |
| | New Deposits (1% of new Accum Acct Dep) | | \$ - |
| | Payments made on investments in excess of par | | \$ - |
| | Ending Balance | | \$ - |