

SLC Student Loan Trust 2006-01

Quarterly Servicing Report

Distribution Date 09/16/2013

Collection Period 06/01/2013 - 08/31/2013

I. Deal Parameters

A Student Loan Portfolio Characteristics		05/31/2013	08/31/2013
Principal Balance		\$ 1,296,908,441.05	\$ 1,272,495,413.40
Interest to be Capitalized Balance		3,290,104.20	3,088,189.14
Pool Balance		\$ 1,300,198,545.25	\$ 1,275,583,602.54
Capitalized Interest Account Balance		\$ -	\$ -
Specified Reserve Account Balance		3,312,780.00	3,312,780.00
Adjusted Pool ⁽¹⁾		\$ 1,303,511,325.25	\$ 1,278,896,382.54
Weighted Average Coupon (WAC)		3.54%	3.54%
Weighted Average Remaining Term		218.38	216.57
Number of Loans		99,421	97,855
Number of Borrowers		59,344	58,341
Aggregate Outstanding Principal Balance - Tbill		\$ 2,273,492.22	\$ 2,265,672.27
Aggregate Outstanding Principal Balance - LIBOR		\$ 1,297,925,053.03	\$ 1,273,317,930.27
Pool Factor		0.588719411	0.577573964
Since Issued Constant Prepayment Rate		2.78%	2.73%

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

B Debt Securities		06/17/2013	09/16/2013
Cusip/Isin			
A4	784427AD8	\$ 337,048,372.14	\$ 313,594,069.19
A5	784427AE6	\$ 442,000,000.00	\$ 442,000,000.00
A6	784427AF3	\$ 463,000,000.00	\$ 463,000,000.00
B	784427AG1	\$ 61,462,953.11	\$ 60,302,313.35

C Account Balances		06/17/2013	09/16/2013
Reserve Account Balance		\$ 3,312,780.00	\$ 3,312,780.00
Capitalized Interest Account Balance		\$ -	\$ -

D Asset / Liability		06/17/2013	09/16/2013
Adjusted Pool Balance		\$ 1,303,511,325.25	\$ 1,278,896,382.54
Total Notes		\$ 1,303,511,325.25	\$ 1,278,896,382.54
Difference		\$ -	\$ -
Parity Ratio		1.00000	1.00000

II. Trust Activity 06/01/2013 through 08/31/2013

A	Student Loan Principal Receipts	
	Borrower Principal	19,412,323.77
	Guarantor Principal	5,129,033.41
	Consolidation Activity Principal	2,303,893.00
	Seller Principal Reimbursement	874.00
	Servicer Principal Reimbursement	525.94
	Rejected Claim Repurchased Principal	41,429.13
	Other Principal Deposits	-
	Total Principal Receipts	\$ 26,888,079.25
B	Student Loan Interest Receipts	
	Borrower Interest	7,397,525.52
	Guarantor Interest	179,738.81
	Consolidation Activity Interest	13,920.95
	Special Allowance Payments	2,261.14
	Interest Subsidy Payments	617,896.17
	Seller Interest Reimbursement	20.55
	Servicer Interest Reimbursement	7,984.02
	Rejected Claim Repurchased Interest	2,966.02
	Other Interest Deposits	97,189.03
	Total Interest Receipts	\$ 8,319,502.21
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 1,343.70
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	Excess Transferred from Add-on Consolidation Loan Account	\$ -
K	Other Deposits	\$ -
L	Funds Released from Capitalized Interest Account	-
M	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(1,077,885.46)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(3,379,548.05)
	Floor Income Rebate Fees to Dept. of Education	\$ -
N	AVAILABLE FUNDS	\$ 30,751,491.65
O	Non-Cash Principal Activity During Collection Period	\$(2,475,051.60)
P	Non-Reimbursable Losses During Collection Period	\$ 75,713.11
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 44,395.15
R	Aggregate Loan Substitutions	\$ -

III. 2006-01 Portfolio Characteristics

		08/31/2013				05/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	3.72%	7,665	\$113,309,132.40	8.904%	3.67%	7,854	\$114,286,228.74	8.812%
REPAYMENT:	CURRENT	3.47%	80,088	\$978,203,383.81	76.873%	3.47%	81,766	\$999,614,105.93	77.077%
	31-60 DAYS DELINQUENT	3.72%	2,333	\$32,081,669.56	2.521%	3.86%	1,762	\$26,342,924.67	2.031%
	61-90 DAYS DELINQUENT	3.92%	994	\$14,226,849.36	1.118%	3.84%	721	\$11,564,827.66	0.892%
	91-120 DAYS DELINQUENT	3.80%	468	\$7,229,437.49	0.568%	3.95%	499	\$7,175,038.28	0.553%
	> 120 DAYS DELINQUENT	3.89%	1,133	\$17,854,763.87	1.403%	3.86%	1,404	\$20,643,252.75	1.592%
	FORBEARANCE	3.85%	4,902	\$105,826,940.22	8.316%	3.82%	5,125	\$113,287,682.11	8.735%
	CLAIMS IN PROCESS	3.69%	254	\$3,626,346.89	0.285%	3.68%	278	\$3,906,523.23	0.301%
	AGED CLAIMS REJECTED	3.35%	18	\$136,889.80	0.011%	3.16%	12	\$87,857.68	0.007%
TOTAL			97,855	\$1,272,495,413.40	100.00%		99,421	\$1,296,908,441.05	100.00%

* Percentages may not total 100% due to rounding

IV. 2006-01 Portfolio Characteristics (cont'd)

	08/31/2013	05/31/2013
Pool Balance	\$1,275,583,602.54	\$1,300,198,545.25
Outstanding Borrower Accrued Interest	\$6,709,377.71	\$6,699,462.38
Borrower Accrued Interest to be Capitalized	\$3,088,189.14	\$3,290,104.20
Total # Loans	97,855	99,421
Total # Borrowers	58,341	59,344
Weighted Average Coupon	3.54%	3.54%
Weighted Average Remaining Term	216.57	218.38
Non-Reimbursable Losses	\$75,713.11	\$74,280.21
Cumulative Non-Reimbursable Losses	\$2,154,964.04	\$2,079,250.93
Since Issued Constant Prepayment Rate (CPR)	2.73%	2.78%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$44,395.15	\$154,381.36
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$2,549,698.58	\$2,524,144.14
Borrower Interest Accrued	\$10,199,311.81	\$10,391,644.13
Interest Subsidy Payments Accrued	\$581,341.13	\$606,356.50
Special Allowance Payments Accrued	\$2,937.60	\$2,438.18

V. 2006-01 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	3.54%	97,855	1,272,495,413.40	100.000%
	Total	3.54%	97,855	\$ 1,272,495,413.40	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	3.54%	97,855	1,272,495,413.40	100.000%
	Total	3.54%	97,855	\$ 1,272,495,413.40	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.

	Paid	Remaining Funds Balance
Total Available Funds		\$ 30,751,491.65
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 4,000.00	\$ 30,747,491.65
B Primary Servicing Fee	\$ 533,516.65	\$ 30,213,975.00
C Class A Noteholders' Interest Distribution Amount	\$ 1,236,218.79	\$ 28,977,756.21
D Class B Noteholders' Interest Distribution Amount	\$ 75,079.99	\$ 28,902,676.22
E Class A Noteholders' Principal Distribution Amount	\$ 23,454,302.95	\$ 5,448,373.27
F Class B Noteholders' Principal Distribution Amount	\$ 1,160,639.76	\$ 4,287,733.51
G Reserve Account Reinstatement	\$ -	\$ 4,287,733.51
H Carryover Servicing Fee	\$ -	\$ 4,287,733.51
I Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ 4,287,733.51
J Remaining Amounts to the Class B Noteholders after the first auction date	\$ -	\$ 4,287,733.51
K Excess Distribution Certificateholder	\$ 4,287,733.51	\$ -

VII. Trigger Events

A	Has the Stepdown Date Occurred?*	Y
	** The Stepdown Date is the earlier of (1) 09/15/2012 or (2) the first date on which no class A notes remain outstanding.	
B	Trigger Event	
	i Notes Outstanding (after application of available funds)	\$ 1,278,896,382.54
	ii Pool + Reserve	\$ 1,278,896,382.54
	iii Pool Balance as a % of Initial Pool Balance	57.76%
	iv Note Balance Trigger Event Exists (i>ii or iii < 10%)	N
	After the stepdown date, a trigger event in existence results in a Class B Percentage of 0	
	Class A Percentage (%)	95.28%
	Class B Percentage (%)	4.72%
C	Class B Interest Subordination Condition	
	i Student Loan Principal Outstanding	\$ 1,272,495,413.40
	ii Borrower Interest Accrued	\$ 10,199,311.81
	iii Interest Subsidy Payments Accrued	\$ 581,341.13
	iv Special Allowance Payments Accrued	\$ 2,937.60
	v Capitalized Interest Account Balance	\$ -
	vi Reserve Account Balance (after any reinstatement)	\$ 3,312,780.00
	vii Total	\$ 1,286,591,783.94
	viii Less: Specified Reserve Account Balance	\$(3,312,780.00)
	ix Total	\$ 1,283,279,003.94
	x Class A Notes Outstanding (after application of available funds)	\$ 1,218,594,069.19
	xi Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (x > ix)	N

VIII. 2006-01 Distributions
Distribution Amounts

	A4	A5	A6
Cusip/Isin	784427AD8	784427AE6	784427AF3
Beginning Balance	\$ 337,048,372.14	\$ 442,000,000.00	\$ 463,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.08%	0.11%	0.16%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/17/2013	6/17/2013	6/17/2013
Accrual Period End	9/16/2013	9/16/2013	9/16/2013
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	0.35325%	0.38325%	0.43325%
Accrued Interest Factor	0.000892937	0.000968771	0.001095160
Current Interest Due	\$ 300,963.13	\$ 428,196.71	\$ 507,058.95
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 300,963.13	\$ 428,196.71	\$ 507,058.95
Interest Paid	\$ 300,963.13	\$ 428,196.71	\$ 507,058.95
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$23,454,302.95	\$ -	\$ -
Ending Principal Balance	\$ 313,594,069.19	\$ 442,000,000.00	\$ 463,000,000.00
Paydown Factor	0.052005106	0.000000000	0.000000000
Ending Balance Factor	0.695330530	1.000000000	1.000000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://www1.salliemae.com/salliemae/investor/slmtrust/extracts/slcrate.txt>

VIII. 2006-01 Distributions**Distribution Amounts**

	<u>B</u>
Cusip/Isin	784427AG1
Beginning Balance	\$ 61,462,953.11
Index	LIBOR
Spread/Fixed Rate	0.21%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/17/2013
Accrual Period End	9/16/2013
Daycount Fraction	0.25277778
Interest Rate*	0.48325%
Accrued Interest Factor	0.001221549
Current Interest Due	\$ 75,079.99
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 75,079.99
Interest Paid	\$ 75,079.99
Interest Shortfall	\$ -
Principal Paid	\$ 1,160,639.76
Ending Principal Balance	\$ 60,302,313.35
Paydown Factor	0.017194663
Ending Balance Factor	0.893367605

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://www1.salliemae.com/salliemae/investor/slmtrust/extracts/slcbtrate.txt>

IX. 2006-01 Reconciliations

A	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 1,303,511,325.25
	Current Adjusted Pool Balance	\$ 1,278,896,382.54
	Current Principal Due	\$ 24,614,942.71
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 24,614,942.71
	Principal Paid	<u>\$ 24,614,942.71</u>
	Principal Shortfall	\$ -
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 3,312,780.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	<u>\$ 3,312,780.00</u>
	Required Reserve Acct Balance	\$ 3,312,780.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 3,312,780.00
C	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -