

SLC Student Loan Trust 2009-01
Quarterly Servicing Report

Distribution Date 05/15/2017

Collection Period 02/01/2017 - 04/30/2017

I. Deal Parameters

A	Student Loan Portfolio Characteristics	01/31/2017	04/30/2017
	Principal Balance	\$ 138,258,688.47	\$ 131,687,223.99
	Interest to be Capitalized Balance	444,250.05	444,013.11
	Pool Balance	\$ 138,702,938.52	\$ 132,131,237.10
	Capitalized Interest Account Balance	\$ -	\$ -
	Specified Reserve Account Balance	- N/A -	- N/A -
	Adjusted Pool ⁽¹⁾	\$ 138,702,938.52	\$ 132,131,237.10
	Weighted Average Coupon (WAC)	2.63%	2.63%
	Weighted Average Remaining Term	101.21	101.91
	Number of Loans	51,171	49,023
	Number of Borrowers	19,075	18,240
	Aggregate Outstanding Principal Balance - Tbill	\$ 7,906,464.28	\$ 7,684,286.12
	Aggregate Outstanding Principal Balance - LIBOR	\$ 130,796,474.24	\$ 124,446,950.98
	Pool Factor	0.229223309	0.218362781
	Since Issued Constant Prepayment Rate	0.35%	(0.55)%

⁽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	02/15/2017	05/15/2017
	A2	78444QAB8	\$ 124,832,644.67	\$ 118,918,113.39

C	Account Balances	02/15/2017	05/15/2017
	Reserve Account Balance	\$ 905,785.00	\$ 905,785.00
	Capitalized Interest Account Balance	\$ -	\$ -

D	Asset / Liability	02/15/2017	05/15/2017
	Adjusted Pool Balance	\$ 138,702,938.52	\$ 132,131,237.10
	Total Notes	\$ 124,832,644.67	\$ 118,918,113.39
	Difference	\$ 13,870,293.85	\$ 13,213,123.71
	Parity Ratio	1.11111	1.11111

II. Trust Activity 02/01/2017 through 04/30/2017

A	Student Loan Principal Receipts	
	Borrower Principal	3,268,041.93
	Guarantor Principal	1,200,883.52
	Consolidation Activity Principal	2,513,866.95
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	1.81
	Rejected Claim Repurchased Principal	18,729.57
	Other Principal Deposits	-
	Total Principal Receipts	\$ 7,001,523.78
B	Student Loan Interest Receipts	
	Borrower Interest	274,983.29
	Guarantor Interest	12,265.01
	Consolidation Activity Interest	13,247.52
	Special Allowance Payments	107,586.33
	Interest Subsidy Payments	73,454.97
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	1,780.25
	Rejected Claim Repurchased Interest	1,701.77
	Other Interest Deposits	39,793.17
	Total Interest Receipts	\$ 524,812.31
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 7,640.64
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	\$(123,077.50)
	Floor Income Rebate Fees to Dept. of Education	\$ -
M	AVAILABLE FUNDS	\$ 7,410,899.23
N	Non-Cash Principal Activity During Collection Period	\$(430,059.30)
O	Non-Reimbursable Losses During Collection Period	\$ 17,511.75
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 20,431.34
Q	Aggregate Loan Substitutions	\$ -

III. 2009-01 Portfolio Characteristics

		04/30/2017				01/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	2.23%	90	\$517,077.95	0.393%	2.10%	100	\$576,903.15	0.417%
	GRACE	2.05%	34	\$193,356.30	0.147%	2.48%	31	\$156,699.18	0.113%
	DEFERMENT	2.09%	3,769	\$11,041,087.86	8.384%	2.08%	3,877	\$11,463,213.51	8.291%
REPAYMENT:	CURRENT	2.68%	36,337	\$85,004,227.51	64.550%	2.68%	37,676	\$87,617,641.89	63.372%
	31-60 DAYS DELINQUENT	2.68%	1,046	\$3,938,861.34	2.991%	2.71%	1,495	\$5,906,145.92	4.272%
	61-90 DAYS DELINQUENT	2.68%	465	\$1,580,094.33	1.200%	2.81%	723	\$2,850,600.32	2.062%
	91-120 DAYS DELINQUENT	2.67%	354	\$1,329,464.24	1.010%	2.69%	372	\$1,601,870.82	1.159%
	> 120 DAYS DELINQUENT	2.74%	1,242	\$4,998,331.44	3.796%	2.71%	1,166	\$4,509,285.71	3.261%
	FORBEARANCE	2.68%	5,472	\$22,280,726.30	16.919%	2.69%	5,512	\$22,852,170.83	16.529%
	CLAIMS IN PROCESS	2.65%	214	\$803,996.72	0.611%	2.70%	216	\$705,238.38	0.510%
	AGED CLAIMS REJECTED	0.00%	0	\$0.00	0.000%	3.45%	3	\$18,918.76	0.014%
TOTAL			49,023	\$131,687,223.99	100.00%		51,171	\$138,258,688.47	100.00%

* Percentages may not total 100% due to rounding

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

	04/30/2017	01/31/2017
Pool Balance	\$132,131,237.10	\$138,702,938.52
Outstanding Borrower Accrued Interest	\$913,295.65	\$942,053.69
Borrower Accrued Interest to be Capitalized	\$444,013.11	\$444,250.05
Borrower Accrued Interest >30 Days Delinquent	\$146,819.07	\$175,355.52
Total # Loans	49,023	51,171
Total # Borrowers	18,240	19,075
Weighted Average Coupon	2.63%	2.63%
Weighted Average Remaining Term	101.91	101.21
Non-Reimbursable Losses	\$17,511.75	\$23,109.29
Cumulative Non-Reimbursable Losses	\$2,433,566.34	\$2,416,054.59
Since Issued Constant Prepayment Rate (CPR)	-0.55%	0.35%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$20,431.34	\$-
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$448,075.52	\$462,847.80
Borrower Interest Accrued	\$724,001.53	\$782,679.33
Interest Subsidy Payments Accrued	\$65,483.10	\$71,404.70
Special Allowance Payments Accrued	\$200,059.09	\$135,113.89

V. 2009-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	2.64%	30,532	\$ 66,880,898.65	50.788%
	- GSL - Unsubsidized	2.62%	18,394	64,184,920.02	48.740%
	- PLUS ⁽²⁾ Loans	3.47%	97	621,405.32	0.472%
	- SLS ⁽³⁾ Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	2.63%	49,023	\$ 131,687,223.99	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	2.63%	43,746	\$ 120,353,866.47	91.394%
	- Two Year	2.65%	4,932	10,525,426.00	7.993%
	- Technical	2.73%	344	804,302.34	0.611%
	- Other	3.45%	1	3,629.18	0.003%
	Total	2.63%	49,023	\$ 131,687,223.99	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		\$ 7,410,899.23
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 29,000.00	\$ 7,381,899.23
B Primary Servicing Fee	\$ 60,147.75	\$ 7,321,751.48
C Class A Noteholders' Interest Distribution Amount	\$ 1,092,185.08	\$ 6,229,566.40
D Class A Noteholders' Principal Distribution Amount	\$ 5,914,531.28	\$ 315,035.12
E Reserve Account Reinstatement	\$ -	\$ 315,035.12
F Carryover Servicing Fee	\$ -	\$ 315,035.12
G Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ 315,035.12
H Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 315,035.12
I Excess Distribution Certificateholder	\$ 315,035.12	\$ -

Distribution Amounts

A2

Cusip/Isin	78444QAB8
Beginning Balance	\$124,832,644.67
Index	LIBOR
Spread/Fixed Rate	2.50%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2017
Accrual Period End	5/15/2017
Daycount Fraction	0.24722222
Interest Rate*	3.53900%
Accrued Interest Factor	0.008749194
Current Interest Due	\$1,092,185.08
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,092,185.08
Interest Paid	\$1,092,185.08
Interest Shortfall	\$-
Principal Paid	\$5,914,531.28
Ending Principal Balance	\$118,918,113.39
Paydown Factor	0.016383743
Ending Balance Factor	0.329413056

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

VIII. 2009-01 Reconciliations**A Principal Distribution Reconciliation**

Notes Outstanding Principal Balance	\$ 124,832,644.67
Adjusted Pool Balance	\$ 132,131,237.10
Overcollateralization Amount	\$ 13,213,123.71
Principal Distribution Amount	\$ 5,914,531.28
Principal Distribution Amount Paid	\$ 5,914,531.28

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	\$ -