

SLC Student Loan Trust 2010-01

Quarterly Servicing Report

Distribution Date 02/25/2019

Collection Period 11/01/2018 - 01/31/2019

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

	10/31/2018	01/31/2019
Principal Balance	\$ 332,752,730.06	\$ 325,270,306.17
Interest to be Capitalized Balance	2,168,442.16	2,013,045.34
Pool Balance	<u>\$ 334,921,172.22</u>	<u>\$ 327,283,351.51</u>
Capitalized Interest Account Balance	\$ -	\$ -
Specified Reserve Account Balance	1,200,450.00	1,200,450.00
Adjusted Pool ⁽¹⁾	\$ 336,121,622.22	\$ 328,483,801.51
Weighted Average Coupon (WAC)	5.88%	5.88%
Weighted Average Remaining Term	169.98	169.76
Number of Loans	32,277	31,267
Number of Borrowers	14,823	14,332
Aggregate Outstanding Principal Balance - Tbill	\$ 12,219,393.50	\$ 11,889,039.59
Aggregate Outstanding Principal Balance - LIBOR	\$ 322,701,778.72	\$ 315,394,311.92
Pool Factor	0.418328057	0.408788156
Since Issued Constant Prepayment Rate	2.22%	1.99%

⁽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

Cusip/Isin	11/26/2018	02/25/2019
A 78444WAA7	\$ 225,460,270.81	\$ 216,445,147.46

C Account Balances

	11/26/2018	02/25/2019
Reserve Account Balance	\$ 1,200,450.00	\$ 1,200,450.00
Capitalized Interest Account Balance	\$ -	\$ -

D Asset / Liability

	11/26/2018	02/25/2019
Adjusted Pool Balance	\$ 336,121,622.22	\$ 328,483,801.51
Total Notes	\$ 225,460,270.81	\$ 216,445,147.46
Difference	\$ 110,661,351.41	\$ 112,038,654.05
Parity Ratio	1.49082	1.51763

II. Trust Activity 11/01/2018 through 01/31/2019

A	Student Loan Principal Receipts	
	Borrower Principal	4,059,947.57
	Guarantor Principal	2,837,253.73
	Consolidation Activity Principal	2,887,543.94
	Seller Principal Reimbursement	522.78
	Servicer Principal Reimbursement	1,917.07
	Rejected Claim Repurchased Principal	4,577.09
	Other Principal Deposits	-
	Total Principal Receipts	\$ 9,791,762.18
B	Student Loan Interest Receipts	
	Borrower Interest	1,518,559.12
	Guarantor Interest	159,000.47
	Consolidation Activity Interest	63,646.46
	Special Allowance Payments	347,425.53
	Interest Subsidy Payments	350,612.86
	Seller Interest Reimbursement	309.51
	Servicer Interest Reimbursement	1,629.83
	Rejected Claim Repurchased Interest	122.70
	Other Interest Deposits	44,324.87
	Total Interest Receipts	\$ 2,485,631.35
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 58,562.31
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	\$(95,845.75)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(640,121.20)
	Floor Income Rebate Fees to Dept. of Education	\$(493,416.12)
M	AVAILABLE FUNDS	\$ 11,106,572.77
N	Non-Cash Principal Activity During Collection Period	\$(2,309,338.29)
O	Non-Reimbursable Losses During Collection Period	\$ 59,678.62
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 4,699.79
Q	Aggregate Loan Substitutions	\$ -

III. 2010-01 Portfolio Characteristics

		01/31/2019				10/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.30%	119	\$573,995.52	0.176%	4.39%	117	\$541,769.95	0.163%
	GRACE	4.72%	15	\$75,837.57	0.023%	4.63%	31	\$166,559.89	0.050%
	DEFERMENT	6.02%	2,353	\$20,683,018.66	6.359%	5.81%	2,674	\$22,785,973.33	6.848%
REPAYMENT:	CURRENT	5.74%	22,477	\$230,798,781.17	70.956%	5.76%	22,976	\$234,883,956.86	70.588%
	31-60 DAYS DELINQUENT	6.34%	916	\$9,623,371.79	2.959%	6.00%	833	\$8,494,569.56	2.553%
	61-90 DAYS DELINQUENT	6.57%	440	\$5,254,527.12	1.615%	5.72%	359	\$3,268,626.59	0.982%
	91-120 DAYS DELINQUENT	6.17%	223	\$2,378,411.08	0.731%	5.99%	227	\$2,507,420.89	0.754%
	> 120 DAYS DELINQUENT	6.22%	806	\$8,065,174.75	2.480%	6.36%	1,122	\$11,108,398.53	3.338%
	FORBEARANCE	6.30%	3,691	\$45,334,843.08	13.938%	6.36%	3,733	\$47,184,483.08	14.180%
	CLAIMS IN PROCESS	5.82%	226	\$2,477,685.42	0.762%	6.48%	199	\$1,801,706.64	0.541%
	AGED CLAIMS REJECTED	4.23%	1	\$4,660.01	0.001%	2.13%	6	\$9,264.74	0.003%
	TOTAL			31,267	\$325,270,306.17	100.00%		32,277	\$332,752,730.06

* Percentages may not total 100% due to rounding

IV. 2010-01 Portfolio Characteristics (cont'd)

	01/31/2019	10/31/2018
Pool Balance	\$327,283,351.51	\$334,921,172.22
Outstanding Borrower Accrued Interest	\$9,998,817.97	\$9,659,241.79
Borrower Accrued Interest to be Capitalized	\$2,013,045.34	\$2,168,442.16
Total # Loans	31,267	32,277
Total # Borrowers	14,332	14,823
Weighted Average Coupon	5.88%	5.88%
Weighted Average Remaining Term	169.76	169.98
Non-Reimbursable Losses	\$59,678.62	\$57,583.56
Cumulative Non-Reimbursable Losses	\$4,898,911.62	\$4,839,233.00
Since Issued Constant Prepayment Rate (CPR)	1.99%	2.22%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$4,699.79	\$14,204.06
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$2,373,467.40	\$2,673,471.17
Borrower Interest Accrued	\$4,428,365.76	\$4,525,672.85
Interest Subsidy Payments Accrued	\$330,957.63	\$353,542.25
Special Allowance Payments Accrued	\$459,330.66	\$373,118.07

V. 2010-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.66%	10,919	\$ 35,993,402.20	11.066%
	- GSL - Unsubsidized	5.94%	8,197	46,873,248.28	14.411%
	- PLUS ⁽²⁾ Loans	8.34%	308	4,942,652.77	1.520%
	- SLS ⁽³⁾ Loans	5.61%	260	2,503,548.95	0.770%
	- Consolidation Loans	5.85%	11,583	234,957,453.97	72.235%
	Total	5.88%	31,267	\$ 325,270,306.17	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.93%	16,423	\$ 79,126,199.31	24.326%
	- Two Year	6.06%	2,724	9,085,395.10	2.793%
	- Technical	6.53%	532	2,085,955.14	0.641%
	- Other	5.85%	11,588	234,972,756.62	72.239%
	Total	5.88%	31,267	\$ 325,270,306.17	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. 2010-01 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 11,106,572.77
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 20,000.00	\$ 11,086,572.77
B Primary Servicing Fee	\$ 47,151.00	\$ 11,039,421.77
C Class A Noteholders' Interest Distribution Amount	\$ 2,024,298.42	\$ 9,015,123.35
D Class A Noteholders' Principal Distribution Amount	\$ -	\$ 9,015,123.35
E Reserve Account Reinstatement	\$ -	\$ 9,015,123.35
F Additional Principal Distribution Amount	\$ 9,015,123.35	\$ -
G Carryover Servicing Fee	\$ -	\$ -
H Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ -
I Excess Distribution Certificateholder	\$ -	\$ -

Distribution Amounts

A

Cusip/Isin	78444WAA7
Beginning Balance	\$225,460,270.81
Index	LIBOR
Spread/Fixed Rate	0.875%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/26/2018
Accrual Period End	2/25/2019
Daycount Fraction	0.25277778
Interest Rate*	3.55194%
Accrued Interest Factor	0.008978515
Current Interest Due	\$2,024,298.42
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$2,024,298.42
Interest Paid	\$2,024,298.42
Interest Shortfall	\$-
Principal Paid	\$9,015,123.35
Ending Principal Balance	\$216,445,147.46
Paydown Factor	0.010544004
Ending Balance Factor	0.253152219

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

VIII. 2010-01 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 225,460,270.81
	Adjusted Pool Balance	\$ 328,483,801.51
	Overcollateralization Amount	\$ 22,993,866.11
	Principal Distribution Amount	\$ -
	Principal Distribution Amount Paid	\$ 9,015,123.35
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 1,200,450.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 1,200,450.00
	Required Reserve Acct Balance	\$ 1,200,450.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 1,200,450.00
C	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -