

SLC Student Loan Trust 2010-01

Quarterly Servicing Report

Distribution Date 05/28/2019

Collection Period 02/01/2019 - 04/30/2019

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

	01/31/2019	04/30/2019
Principal Balance	\$ 325,270,306.17	\$ 315,561,703.74
Interest to be Capitalized Balance	2,013,045.34	2,047,017.99
Pool Balance	<u>\$ 327,283,351.51</u>	<u>\$ 317,608,721.73</u>
Capitalized Interest Account Balance	\$ -	\$ -
Specified Reserve Account Balance	1,200,450.00	- N/A -
Adjusted Pool ⁽¹⁾	\$ 328,483,801.51	\$ 317,608,721.73
Weighted Average Coupon (WAC)	5.88%	5.89%
Weighted Average Remaining Term	169.76	170.45
Number of Loans	31,267	30,102
Number of Borrowers	14,332	13,809
Aggregate Outstanding Principal Balance - Tbill	\$ 11,889,039.59	\$ 11,589,886.05
Aggregate Outstanding Principal Balance - LIBOR	\$ 315,394,311.92	\$ 306,018,835.68
Pool Factor	0.408788156	0.396704211
Since Issued Constant Prepayment Rate	1.99%	1.83%

⁽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	02/25/2019	05/28/2019
A 78444WAA7	\$ 216,445,147.46	\$ 205,095,190.75

C Account Balances

	02/25/2019	05/28/2019
Reserve Account Balance	\$ 1,200,450.00	\$ 1,200,450.00
Capitalized Interest Account Balance	\$ -	\$ -

D Asset / Liability

	02/25/2019	05/28/2019
Adjusted Pool Balance	\$ 328,483,801.51	\$ 317,608,721.73
Total Notes	\$ 216,445,147.46	\$ 205,095,190.75
Difference	\$ 112,038,654.05	\$ 112,513,530.98
Parity Ratio	1.51763	1.54859

II. Trust Activity 02/01/2019 through 04/30/2019

A	Student Loan Principal Receipts	
	Borrower Principal	3,658,383.38
	Guarantor Principal	3,374,229.53
	Consolidation Activity Principal	4,770,788.04
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	8,721.41
	Rejected Claim Repurchased Principal	4,660.01
	Other Principal Deposits	1,735.79
	Total Principal Receipts	\$ 11,818,518.16
B	Student Loan Interest Receipts	
	Borrower Interest	1,490,101.79
	Guarantor Interest	172,025.29
	Consolidation Activity Interest	146,062.83
	Special Allowance Payments	427,972.38
	Interest Subsidy Payments	337,401.91
	Seller Interest Reimbursement	348.47
	Servicer Interest Reimbursement	9,486.78
	Rejected Claim Repurchased Interest	499.34
	Other Interest Deposits	49,915.93
	Total Interest Receipts	\$ 2,633,814.72
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 63,837.36
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	\$(92,553.50)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(624,734.51)
	Floor Income Rebate Fees to Dept. of Education	\$(428,137.10)
M	AVAILABLE FUNDS	\$ 13,370,745.13
N	Non-Cash Principal Activity During Collection Period	\$(2,109,915.73)
O	Non-Reimbursable Losses During Collection Period	\$ 56,555.89
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 5,159.35
Q	Aggregate Loan Substitutions	\$ -

III. 2010-01 Portfolio Characteristics

		04/30/2019				01/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.48%	98	\$450,359.55	0.143%	4.30%	119	\$573,995.52	0.176%
	GRACE	3.84%	26	\$150,635.97	0.048%	4.72%	15	\$75,837.57	0.023%
	DEFERMENT	6.12%	2,292	\$21,155,660.98	6.704%	6.02%	2,353	\$20,683,018.66	6.359%
REPAYMENT:	CURRENT	5.76%	21,728	\$224,636,852.27	71.186%	5.74%	22,477	\$230,798,781.17	70.956%
	31-60 DAYS DELINQUENT	6.22%	799	\$8,684,164.59	2.752%	6.34%	916	\$9,623,371.79	2.959%
	61-90 DAYS DELINQUENT	6.24%	520	\$5,389,991.57	1.708%	6.57%	440	\$5,254,527.12	1.615%
	91-120 DAYS DELINQUENT	6.77%	273	\$3,689,746.26	1.169%	6.17%	223	\$2,378,411.08	0.731%
	> 120 DAYS DELINQUENT	6.38%	811	\$9,058,830.91	2.871%	6.22%	806	\$8,065,174.75	2.480%
	FORBEARANCE	6.18%	3,381	\$40,727,943.56	12.906%	6.30%	3,691	\$45,334,843.08	13.938%
	CLAIMS IN PROCESS	6.01%	174	\$1,617,518.08	0.513%	5.82%	226	\$2,477,685.42	0.762%
	AGED CLAIMS REJECTED	0.00%	0	\$0.00	0.000%	4.23%	1	\$4,660.01	0.001%
	TOTAL			30,102	\$315,561,703.74	100.00%		31,267	\$325,270,306.17

* Percentages may not total 100% due to rounding

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

	04/30/2019	01/31/2019
Pool Balance	\$317,608,721.73	\$327,283,351.51
Outstanding Borrower Accrued Interest	\$10,201,830.22	\$9,998,817.97
Borrower Accrued Interest to be Capitalized	\$2,047,017.99	\$2,013,045.34
Total # Loans	30,102	31,267
Total # Borrowers	13,809	14,332
Weighted Average Coupon	5.89%	5.88%
Weighted Average Remaining Term	170.45	169.76
Non-Reimbursable Losses	\$56,555.89	\$59,678.62
Cumulative Non-Reimbursable Losses	\$4,955,467.51	\$4,898,911.62
Since Issued Constant Prepayment Rate (CPR)	1.83%	1.99%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$5,159.35	\$4,699.79
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$2,166,127.87	\$2,373,467.40
Borrower Interest Accrued	\$4,185,460.31	\$4,428,365.76
Interest Subsidy Payments Accrued	\$295,607.40	\$330,957.63
Special Allowance Payments Accrued	\$462,109.11	\$459,330.66

V. 2010-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.67%	10,422	\$ 34,680,596.52	10.990%
	- GSL - Unsubsidized	5.95%	7,857	45,240,959.84	14.337%
	- PLUS ⁽²⁾ Loans	8.33%	288	4,634,867.67	1.469%
	- SLS ⁽³⁾ Loans	5.62%	248	2,392,866.35	0.758%
	- Consolidation Loans	5.86%	11,287	228,612,413.36	72.446%
	Total	5.89%	30,102	\$ 315,561,703.74	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.93%	15,689	\$ 76,079,598.79	24.109%
	- Two Year	6.05%	2,617	8,828,970.57	2.798%
	- Technical	6.54%	504	2,025,138.60	0.642%
	- Other	5.86%	11,292	228,627,995.78	72.451%
	Total	5.89%	30,102	\$ 315,561,703.74	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

	<u>Paid</u>	<u>Remaining Funds Balance</u>
Total Available Funds		\$ 13,370,745.13
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 25,000.00	\$ 13,345,745.13
B Primary Servicing Fee	\$ 45,425.25	\$ 13,300,319.88
C Class A Noteholders' Interest Distribution Amount	\$ 1,950,363.17	\$ 11,349,956.71
D Class A Noteholders' Principal Distribution Amount	\$ -	\$ 11,349,956.71
E Reserve Account Reinstatement	\$ -	\$ 11,349,956.71
F Additional Principal Distribution Amount	\$ 11,349,956.71	\$ -
G Carryover Servicing Fee	\$ -	\$ -
H Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ -
I Excess Distribution Certificateholder	\$ -	\$ -

Distribution Amounts

A

Cusip/Isin	78444WAA7
Beginning Balance	\$216,445,147.46
Index	LIBOR
Spread/Fixed Rate	0.875%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/25/2019
Accrual Period End	5/28/2019
Daycount Fraction	0.25555556
Interest Rate*	3.52600%
Accrued Interest Factor	0.009010889
Current Interest Due	\$1,950,363.17
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,950,363.17
Interest Paid	\$1,950,363.17
Interest Shortfall	\$-
Principal Paid	\$11,349,956.71
Ending Principal Balance	\$205,095,190.75
Paydown Factor	0.013274803
Ending Balance Factor	0.239877416

* 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. 2010-01 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 216,445,147.46
	Adjusted Pool Balance	\$ 317,608,721.73
	Overcollateralization Amount	\$ 22,232,610.52
	Principal Distribution Amount	\$ -
	Principal Distribution Amount Paid	\$ 11,349,956.71
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 1,200,450.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	<u>\$ 1,200,450.00</u>
	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	\$ -