

SLC Student Loan Trust 2010-01

Quarterly Servicing Report

Distribution Date 11/26/2018

Collection Period 08/01/2018 - 10/31/2018

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

	07/31/2018	10/31/2018
Principal Balance	\$ 342,649,235.06	\$ 332,752,730.06
Interest to be Capitalized Balance	2,287,539.83	2,168,442.16
Pool Balance	<u>\$ 344,936,774.89</u>	<u>\$ 334,921,172.22</u>
Capitalized Interest Account Balance	\$ -	\$ -
Specified Reserve Account Balance	1,200,450.00	1,200,450.00
Adjusted Pool ⁽¹⁾	\$ 346,137,224.89	\$ 336,121,622.22
Weighted Average Coupon (WAC)	5.88%	5.88%
Weighted Average Remaining Term	169.78	169.98
Number of Loans	33,333	32,277
Number of Borrowers	15,314	14,823
Aggregate Outstanding Principal Balance - Tbill	\$ 12,726,676.40	\$ 12,219,393.50
Aggregate Outstanding Principal Balance - LIBOR	\$ 332,210,098.49	\$ 322,701,778.72
Pool Factor	0.430837889	0.418328057
Since Issued Constant Prepayment Rate	2.36%	2.22%

⁽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

08/27/2018

11/26/2018

A	78444WAA7	\$ 237,440,726.28	\$ 225,460,270.81
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C Account Balances

08/27/2018

11/26/2018

Reserve Account Balance	\$ 1,200,450.00	\$ 1,200,450.00
Capitalized Interest Account Balance	\$ -	\$ -

D Asset / Liability

08/27/2018

11/26/2018

Adjusted Pool Balance	\$ 346,137,224.89	\$ 336,121,622.22
Total Notes	\$ 237,440,726.28	\$ 225,460,270.81
Difference	\$ 108,696,498.61	\$ 110,661,351.41
Parity Ratio	1.45778	1.49082

II. Trust Activity 08/01/2018 through 10/31/2018

A	Student Loan Principal Receipts	
	Borrower Principal	3,810,404.41
	Guarantor Principal	3,171,248.27
	Consolidation Activity Principal	5,508,257.89
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	6,589.96
	Rejected Claim Repurchased Principal	13,075.46
	Other Principal Deposits	3,252.01
	Total Principal Receipts	\$ 12,512,828.00
B	Student Loan Interest Receipts	
	Borrower Interest	1,573,212.79
	Guarantor Interest	156,129.17
	Consolidation Activity Interest	124,065.32
	Special Allowance Payments	391,128.30
	Interest Subsidy Payments	375,008.57
	Seller Interest Reimbursement	1,325.82
	Servicer Interest Reimbursement	12,865.23
	Rejected Claim Repurchased Interest	1,128.60
	Other Interest Deposits	55,155.60
	Total Interest Receipts	\$ 2,690,019.40
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 56,380.49
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	\$(98,926.75)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(652,343.07)
	Floor Income Rebate Fees to Dept. of Education	\$(546,318.39)
M	AVAILABLE FUNDS	\$ 13,961,639.68
N	Non-Cash Principal Activity During Collection Period	\$(2,616,323.00)
O	Non-Reimbursable Losses During Collection Period	\$ 57,583.56
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 17,456.07
Q	Aggregate Loan Substitutions	\$ -

III. 2010-01 Portfolio Characteristics

		10/31/2018				07/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.39%	117	\$541,769.95	0.163%	4.30%	130	\$638,469.96	0.186%
	GRACE	4.63%	31	\$166,559.89	0.050%	6.35%	16	\$81,704.86	0.024%
	DEFERMENT	5.81%	2,674	\$22,785,973.33	6.848%	5.99%	2,798	\$23,945,201.61	6.988%
REPAYMENT:	CURRENT	5.76%	22,976	\$234,883,956.86	70.588%	5.73%	23,198	\$237,571,395.54	69.334%
	31-60 DAYS DELINQUENT	6.00%	833	\$8,494,569.56	2.553%	6.12%	952	\$10,240,629.92	2.989%
	61-90 DAYS DELINQUENT	5.72%	359	\$3,268,626.59	0.982%	6.36%	614	\$7,437,194.08	2.170%
	91-120 DAYS DELINQUENT	5.99%	227	\$2,507,420.89	0.754%	6.43%	348	\$3,199,440.69	0.934%
	> 120 DAYS DELINQUENT	6.36%	1,122	\$11,108,398.53	3.338%	6.35%	1,270	\$12,284,924.51	3.585%
	FORBEARANCE	6.36%	3,733	\$47,184,483.08	14.180%	6.33%	3,767	\$45,311,695.40	13.224%
	CLAIMS IN PROCESS	6.48%	199	\$1,801,706.64	0.541%	6.06%	232	\$1,920,766.23	0.561%
	AGED CLAIMS REJECTED	2.13%	6	\$9,264.74	0.003%	4.48%	8	\$17,812.26	0.005%
	TOTAL			32,277	\$332,752,730.06	100.00%		33,333	\$342,649,235.06

* Percentages may not total 100% due to rounding

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

	10/31/2018	07/31/2018
Pool Balance	\$334,921,172.22	\$344,936,774.89
Outstanding Borrower Accrued Interest	\$9,659,241.79	\$9,653,296.03
Borrower Accrued Interest to be Capitalized	\$2,168,442.16	\$2,287,539.83
Total # Loans	32,277	33,333
Total # Borrowers	14,823	15,314
Weighted Average Coupon	5.88%	5.88%
Weighted Average Remaining Term	169.98	169.78
Non-Reimbursable Losses	\$57,583.56	\$48,532.79
Cumulative Non-Reimbursable Losses	\$4,839,233.00	\$4,781,649.44
Since Issued Constant Prepayment Rate (CPR)	2.22%	2.36%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$14,204.06	\$-
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$2,673,471.17	\$2,287,107.99
Borrower Interest Accrued	\$4,525,672.85	\$4,579,878.20
Interest Subsidy Payments Accrued	\$353,542.25	\$379,461.10
Special Allowance Payments Accrued	\$373,118.07	\$383,489.14

V. 2010-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.65%	11,329	\$ 37,185,864.68	11.175%
	- GSL - Unsubsidized	5.94%	8,483	48,078,745.20	14.449%
	- PLUS ⁽²⁾ Loans	8.35%	334	5,408,618.18	1.625%
	- SLS ⁽³⁾ Loans	5.61%	273	2,619,034.00	0.787%
	- Consolidation Loans	5.85%	11,858	239,460,468.00	71.963%
	Total	5.88%	32,277	\$ 332,752,730.06	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.93%	17,056	\$ 81,853,072.24	24.599%
	- Two Year	6.06%	2,813	9,303,144.84	2.796%
	- Technical	6.52%	545	2,120,949.44	0.637%
	- Other	5.85%	11,863	239,475,563.54	71.968%
	Total	5.88%	32,277	\$ 332,752,730.06	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		\$ 13,961,639.68
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 20,000.00	\$ 13,941,639.68
B Primary Servicing Fee	\$ 48,727.25	\$ 13,892,912.43
C Class A Noteholders' Interest Distribution Amount	\$ 1,912,456.96	\$ 11,980,455.47
D Class A Noteholders' Principal Distribution Amount	\$ -	\$ 11,980,455.47
E Reserve Account Reinstatement	\$ -	\$ 11,980,455.47
F Additional Principal Distribution Amount	\$ 11,980,455.47	\$ -
G Carryover Servicing Fee	\$ -	\$ -
H Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ -
I Excess Distribution Certificateholder	\$ -	\$ -

Distribution Amounts

A

Cusip/Isin	78444WAA7
Beginning Balance	\$237,440,726.28
Index	LIBOR
Spread/Fixed Rate	0.875%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/27/2018
Accrual Period End	11/26/2018
Daycount Fraction	0.25277778
Interest Rate*	3.18638%
Accrued Interest Factor	0.008054461
Current Interest Due	\$1,912,456.96
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,912,456.96
Interest Paid	\$1,912,456.96
Interest Shortfall	\$-
Principal Paid	\$11,980,455.47
Ending Principal Balance	\$225,460,270.81
Paydown Factor	0.014012229
Ending Balance Factor	0.263696223

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

VIII. 2010-01 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 237,440,726.28
	Adjusted Pool Balance	\$ 336,121,622.22
	Overcollateralization Amount	\$ 23,528,513.56
	Principal Distribution Amount	\$ -
	Principal Distribution Amount Paid	\$ 11,980,455.47
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	\$ -