

SLC Student Loan Trust 2010-01

Quarterly Servicing Report

Distribution Date 08/26/2013

Collection Period 05/01/2013 - 07/31/2013

I. Deal Parameters

A	Student Loan Portfolio Characteristics	04/30/2013	07/31/2013
	Principal Balance	\$ 585,194,074.16	\$ 573,346,624.12
	Interest to be Capitalized Balance	6,458,251.34	6,094,351.01
	Pool Balance	\$ 591,652,325.50	\$ 579,440,975.13
	Capitalized Interest Account Balance	\$ 48,000,000.00	\$ 32,000,000.00
	Specified Reserve Account Balance	1,479,130.81	1,448,602.44
	Adjusted Pool ⁽¹⁾	\$ 641,131,456.31	\$ 612,889,577.57
	Weighted Average Coupon (WAC)	5.52%	5.52%
	Weighted Average Remaining Term	184.70	183.50
	Number of Loans	66,268	63,944
	Number of Borrowers	30,079	29,035
	Aggregate Outstanding Principal Balance - Tbill	\$ 23,150,226.52	\$ 22,601,729.41
	Aggregate Outstanding Principal Balance - LIBOR	\$ 568,502,098.98	\$ 556,839,245.72
	Pool Factor	0.738994093	0.723741696
	Since Issued Constant Prepayment Rate	5.40%	5.12%

⁽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	05/28/2013	08/26/2013
	A	78444WAA7	\$ 581,378,881.11	\$ 550,379,121.04

C	Account Balances	05/28/2013	08/26/2013
	Reserve Account Balance	\$ 1,479,130.81	\$ 1,448,602.44
	Capitalized Interest Account Balance	\$ 48,000,000.00	\$ 32,000,000.00

D	Asset / Liability	05/28/2013	08/26/2013
	Adjusted Pool Balance	\$ 641,131,456.31	\$ 612,889,577.57
	Total Notes	\$ 581,378,881.11	\$ 550,379,121.04
	Difference	\$ 59,752,575.20	\$ 62,510,456.53
	Parity Ratio	1.10278	1.11358

II. Trust Activity 05/01/2013 through 07/31/2013

A	Student Loan Principal Receipts	
	Borrower Principal	4,135,784.70
	Guarantor Principal	7,755,689.27
	Consolidation Activity Principal	3,545,903.82
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	(260.09)
	Rejected Claim Repurchased Principal	553,398.65
	Other Principal Deposits	-
	Total Principal Receipts	\$ 15,990,516.35
B	Student Loan Interest Receipts	
	Borrower Interest	2,446,998.47
	Guarantor Interest	315,645.34
	Consolidation Activity Interest	60,001.70
	Special Allowance Payments	36,432.81
	Interest Subsidy Payments	900,315.48
	Seller Interest Reimbursement	(0.53)
	Servicer Interest Reimbursement	13,985.61
	Rejected Claim Repurchased Interest	50,090.22
	Other Interest Deposits	85,263.56
	Total Interest Receipts	\$ 3,908,732.66
C	Reserves in Excess of Requirement	\$ 30,528.37
D	Investment Income	\$ 2,177.79
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	16,000,000.00
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(194,233.00)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(1,010,959.37)
	Floor Income Rebate Fees to Dept. of Education	\$(1,939,368.95)
M	AVAILABLE FUNDS	\$ 32,787,393.85
N	Non-Cash Principal Activity During Collection Period	\$(4,143,066.31)
O	Non-Reimbursable Losses During Collection Period	\$ 172,764.36
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 603,488.87
Q	Aggregate Loan Substitutions	\$ -

III. 2010-01 Portfolio Characteristics

		07/31/2013				04/30/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.13%	1,469	\$8,815,661.08	1.538%	5.26%	1,905	\$11,437,662.51	1.955%
	GRACE	5.59%	644	\$3,493,864.73	0.609%	5.20%	639	\$2,851,348.54	0.487%
	DEFERMENT	5.44%	11,947	\$92,905,664.55	16.204%	5.43%	13,047	\$98,714,202.62	16.869%
REPAYMENT:	CURRENT	5.30%	30,156	\$281,328,139.90	49.068%	5.28%	29,413	\$277,197,837.69	47.369%
	31-60 DAYS DELINQUENT	5.70%	2,854	\$23,645,136.45	4.124%	5.87%	2,980	\$24,966,466.21	4.266%
	61-90 DAYS DELINQUENT	5.70%	1,506	\$12,292,902.74	2.144%	5.97%	1,985	\$15,150,574.00	2.589%
	91-120 DAYS DELINQUENT	5.88%	1,254	\$9,614,245.42	1.677%	5.95%	1,362	\$10,652,901.40	1.820%
	> 120 DAYS DELINQUENT	5.91%	4,500	\$29,588,190.39	5.161%	5.94%	4,755	\$31,354,376.71	5.358%
	FORBEARANCE	5.99%	8,470	\$104,719,962.78	18.265%	5.94%	8,756	\$104,735,585.85	17.898%
	CLAIMS IN PROCESS	5.87%	1,060	\$6,578,033.29	1.147%	5.86%	1,226	\$7,330,948.75	1.253%
	AGED CLAIMS REJECTED	5.95%	84	\$364,822.79	0.064%	5.67%	200	\$802,169.88	0.137%
	TOTAL			63,944	\$573,346,624.12	100.00%		66,268	\$585,194,074.16

* Percentages may not total 100% due to rounding

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

	07/31/2013	04/30/2013
Pool Balance	\$579,440,975.13	\$591,652,325.50
Outstanding Borrower Accrued Interest	\$10,228,347.80	\$10,386,082.94
Borrower Accrued Interest to be Capitalized	\$6,094,351.01	\$6,458,251.34
Total # Loans	63,944	66,268
Total # Borrowers	29,035	30,079
Weighted Average Coupon	5.52%	5.52%
Weighted Average Remaining Term	183.50	184.70
Non-Reimbursable Losses	\$172,764.36	\$223,390.60
Cumulative Non-Reimbursable Losses	\$3,054,697.85	\$2,881,933.49
Since Issued Constant Prepayment Rate (CPR)	5.12%	5.40%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$603,488.87	\$1,049,418.49
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$4,324,593.60	\$4,328,255.25
Borrower Interest Accrued	\$7,070,421.41	\$6,994,157.45
Interest Subsidy Payments Accrued	\$828,018.10	\$825,837.44
Special Allowance Payments Accrued	\$36,468.86	\$35,901.68

V. 2010-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	4.70%	24,868	\$ 82,355,206.58	14.364%
	- GSL - Unsubsidized	5.25%	18,523	96,117,914.70	16.764%
	- PLUS ⁽²⁾ Loans	8.19%	920	11,213,895.98	1.956%
	- SLS ⁽³⁾ Loans	3.35%	597	4,719,020.82	0.823%
	- Consolidation Loans	5.72%	19,036	378,940,586.04	66.093%
	Total	5.52%	63,944	\$ 573,346,624.12	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.09%	36,639	\$ 170,062,803.43	29.661%
	- Two Year	5.49%	7,214	21,172,007.63	3.693%
	- Technical	5.99%	1,050	3,156,974.77	0.551%
	- Other	5.72%	19,041	378,954,838.29	66.095%
	Total	5.52%	63,944	\$ 573,346,624.12	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		\$ 32,787,393.85
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 24,010.00	\$ 32,763,383.85
B Primary Servicing Fee	\$ 95,429.75	\$ 32,667,954.10
C Class A Noteholders' Interest Distribution Amount	\$ 1,668,194.03	\$ 30,999,760.07
D Class A Noteholders' Principal Distribution Amount	\$ 11,391,573.97	\$ 19,608,186.10
E Reserve Account Reinstatement	\$ -	\$ 19,608,186.10
F Additional Principal Distribution Amount	\$ 19,608,186.10	\$ -
G Carryover Servicing Fee	\$ -	\$ -
H Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ -
I Excess Distribution Certificateholder	\$ -	\$ -

Distribution Amounts

A

Cusip/Isin	78444WAA7
Beginning Balance	\$581,378,881.11
Index	LIBOR
Spread/Fixed Rate	0.875%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	05/28/2013
Accrual Period End	08/26/2013
Daycount Fraction	0.25000000
Interest Rate*	1.14775%
Accrued Interest Factor	0.002869375
Current Interest Due	\$1,668,194.03
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,668,194.03
Interest Paid	\$1,668,194.03
Interest Shortfall	\$-
Principal Paid	\$30,999,760.07
Ending Principal Balance	\$550,379,121.04
Paydown Factor	0.036257029
Ending Balance Factor	0.643718270

* 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/slcabrate.txt>

VIII. 2010-01 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 581,378,881.11
	Adjusted Pool Balance	\$ 612,889,577.57
	Overcollateralization Amount	\$ 42,902,270.43
	Principal Distribution Amount	\$ 11,391,573.97
	Principal Distribution Amount Paid	\$ 30,999,760.07
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 1,479,130.81
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 1,479,130.81
	Required Reserve Acct Balance	\$ 1,448,602.44
	Release to Collection Account	\$ 30,528.37
	Ending Reserve Account Balance	\$ 1,448,602.44
C	Capitalized Interest Account	
	Beginning Period Balance	\$ 48,000,000.00
	Transfers to Collection Account	\$ 16,000,000.00
	Ending Balance	\$ 32,000,000.00