

SLM Student Loan Trust 2005-9

Quarterly Servicing Report

Distribution Date 04/26/2010

Collection Period 01/01/2010 - 03/31/2010

SLM Funding LLC - Depositor

Sallie Mae, Inc. - Servicer and Administrator

Deutsche Bank Trust Company Americas - Indenture Trustee

The Bank of New York Mellon Trust Company, N.A. - Eligible Lender Trustee

SW Student Services Corp - Excess Distribution Certificateholder

I. Deal Parameters

A	Student Loan Portfolio Characteristics	11/15/2005	12/31/2009	03/31/2010
	Principal Balance	\$ 2,986,705,039.14	\$ 2,152,129,460.18	\$ 2,129,688,398.15
	Interest to be Capitalized Balance	\$ 4,612,426.18	\$ 6,004,214.55	\$ 5,976,183.90
	Pool Balance	\$ 2,991,317,465.32	\$ 2,158,133,674.73	\$ 2,135,664,582.05
	Capitalized Interest Account Balance	\$ 87,000,000.00	\$ -	\$ -
	Add-on Consolidation Loan Account Balance	\$ 20,000,000.00	\$ -	\$ -
	Specified Reserve Account Balance	\$ 7,552,841.00	\$ 5,395,334.19	\$ 5,339,161.46
	Adjusted Pool ⁽¹⁾	\$ 3,105,870,306.32	\$ 2,163,529,008.92	\$ 2,141,003,743.51
	Weighted Average Coupon (WAC)	3.92%	3.89%	3.90%
	Weighted Average Remaining Term	281.67	258.04	256.66
	Number of Loans	174,297	130,203	129,042
	Number of Borrowers	102,733	75,789	75,100
	Aggregate Outstanding Principal Balance - Tbill		\$ 76,030,394.93	\$ 74,757,263.91
	Aggregate Outstanding Principal Balance - Commercial Paper		\$ 2,082,103,279.80	\$ 2,060,907,318.14
	Pool Factor		0.714345036	0.706907737
	Since Issued Constant Prepayment Rate		4.73%	4.49%

⁽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	Exchange Ratio	01/25/2010	04/26/2010
	A1		1.0000	\$ 0.00	\$ 0.00
	A2		1.0000	\$ 0.00	\$ 0.00
	A3		1.0000	\$ 0.00	\$ 0.00
	A4	78442GQX7	1.0000	\$ 532,861,008.92	\$ 510,335,743.51
	A5	78442GQY5	1.0000	\$ 278,962,000.00	\$ 278,962,000.00
	A6	XS0235351904	1.1950	€ 235,000,000.00	€ 235,000,000.00
	A7A	XS0235359048	1.1950	€ 500,000,000.00	€ 500,000,000.00
	A7B	78442GRB4	1.0000	\$ 380,000,000.00	\$ 380,000,000.00
	B	78442GRC2	1.0000	\$ 93,381,000.00	\$ 93,381,000.00

C	Account Balances	01/25/2010	04/26/2010
	Reserve Account Balance	\$ 5,395,334.19	\$ 5,339,161.46
	Capitalized Interest Account Balance	\$ -	\$ -
	Add-on Consolidation Loan Account	\$ -	\$ -
	Supplemental Loan Purchase Account	\$ -	\$ -
	Remarketing Fee Account	\$ -	\$ -
	Accumulation Accounts	\$ -	\$ -
	Supplemental Interest Accounts	\$ -	\$ -
	Investment Reserve Account	\$ -	\$ -
	Investment Premium Purchase Account	\$ -	\$ -

D	Asset / Liability	01/25/2010	04/26/2010
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 2,163,529,008.92	\$ 2,141,003,743.51
	Total Outstanding Balance Notes (USD Equivalent)	\$ 2,163,529,008.92	\$ 2,141,003,743.51
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

II. Trust Activity 01/01/2010 through 03/31/2010

A	Student Loan Principal Receipts	
	Borrower Principal	19,134,379.69
	Guarantor Principal	7,228,966.25
	Consolidation Activity Principal	3,122,881.70
	Seller Principal Reimbursement	935.78
	Servicer Principal Reimbursement	147.54
	Rejected Claim Repurchased Principal	4,641.03
	Other Principal Deposits	9,501.75
	Total Principal Receipts	\$ 29,501,453.74
B	Student Loan Interest Receipts	
	Borrower Interest	10,580,133.12
	Guarantor Interest	292,145.53
	Consolidation Activity Interest	20,871.95
	Special Allowance Payments	223.79
	Interest Subsidy Payments	1,347,450.54
	Seller Interest Reimbursement	137.00
	Servicer Interest Reimbursement	559.32
	Rejected Claim Repurchased Interest	423.35
	Other Interest Deposits	181,707.28
	Total Interest Receipts	\$ 12,423,651.88
C	Reserves in Excess of Requirement	\$ 56,172.73
D	Investment Income	\$ 2,777.38
E	Funds Borrowed from Next Collection Period	\$ -
F	Funds Repaid from Prior Collection Period	\$ -
G	Loan Sale or Purchase Proceeds	\$ -
H	Gross Swap Receipts	\$ -
I	Initial Deposits to Collection Account	\$ -
J	Excess Transferred from Other Accounts	\$ -
K	Excess Transferred from Remarketing Fee Account	\$ -
L	Other Deposits	\$ 1,307,166.02
M	Funds Released from Capitalized Interest Account	\$ -
N	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(1,790,292.31)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(5,644,010.54)
	Floor Income Rebate Fees to Dept. of Education	\$ -
O	AVAILABLE FUNDS	\$ 35,856,918.90
P	Non-Cash Principal Activity During Collection Period	\$(7,060,391.71)
Q	Non-Reimbursable Losses During Collection Period	\$ 106,883.11
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 5,064.38
S	Aggregate Loan Substitutions	\$ -

III. 2005-9 Portfolio Characteristics

		03/31/2010				12/31/2009			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	3.80%	16,346	\$266,551,479.48	12.516%	3.78%	16,752	\$280,873,227.42	13.051%
REPAYMENT:	CURRENT	3.81%	89,877	\$1,352,456,041.76	63.505%	3.81%	90,034	\$1,369,201,448.52	63.621%
	31-60 DAYS DELINQUENT	4.21%	3,938	\$71,100,353.26	3.339%	4.21%	4,392	\$75,964,707.57	3.530%
	61-90 DAYS DELINQUENT	4.26%	2,120	\$38,824,951.36	1.823%	4.31%	2,235	\$39,354,679.69	1.829%
	91-120 DAYS DELINQUENT	4.28%	859	\$15,469,281.40	0.726%	4.13%	1,005	\$16,421,988.73	0.763%
	> 120 DAYS DELINQUENT	4.26%	2,428	\$40,214,261.07	1.888%	4.11%	2,641	\$38,833,704.39	1.804%
	FORBEARANCE	4.14%	13,078	\$338,725,137.57	15.905%	4.17%	12,755	\$325,789,246.47	15.138%
	CLAIMS IN PROCESS	4.23%	396	\$6,346,892.25	0.298%	4.42%	388	\$5,685,769.48	0.264%
	AGED CLAIMS REJECTED	0.00%	0	\$-	0.000%	4.25%	1	\$4,687.91	0.000%
TOTAL			129,042	\$2,129,688,398.15	100.00%		130,203	\$2,152,129,460.18	100.00%

* Percentages may not total 100% due to rounding

IV. 2005-9 Portfolio Characteristics (cont'd)

	03/31/2010	12/31/2009
Pool Balance	\$2,135,664,582.05	\$2,158,133,674.73
Total # Loans	129,042	130,203
Total # Borrowers	75,100	75,789
Weighted Average Coupon	3.90%	3.89%
Weighted Average Remaining Term	256.66	258.04
Non-Reimbursable Losses	\$106,883.11	\$128,900.06
Cumulative Non-Reimbursable Losses	\$1,487,096.83	\$1,380,213.72
Since Issued Constant Prepayment Rate (CPR)	4.49%	4.73%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$5,064.38	\$-
Cumulative Rejected Claim Repurchases	\$144,896.89	\$139,832.51
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$17,992,958.98	\$18,557,110.72
Interest Subsidy Payments Accrued	\$1,234,553.36	\$1,330,342.34
Special Allowance Payments Accrued	\$620.09	\$364.75

V. 2005-9 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	0.00%	0	\$ -	0.000%
	- GSL - Unsubsidized	0.00%	0	0.00	0.000%
	- PLUS ⁽²⁾ Loans	0.00%	0	0.00	0.000%
	- SLS ⁽³⁾ Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	3.90%	129,042	2,129,688,398.15	100.000%
	Total	3.90%	129,042	\$ 2,129,688,398.15	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	3.38%	2	\$ 48,008.66	0.002%
	- Two Year	0.00%	0	0.00	0.000%
	- Technical	0.00%	0	0.00	0.000%
	- Other	3.90%	129,040	2,129,640,389.49	99.998%
	Total	3.90%	129,042	\$ 2,129,688,398.15	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. 2005-9 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 35,856,918.90
A Primary Servicing Fee	\$ 890,709.76	\$ 34,966,209.14
B Administration Fee	\$ 25,000.00	\$ 34,941,209.14
C Quarterly Funding Amount (Remarketing Fee Account)	\$ -	\$ 34,941,209.14
D i Class A Noteholders' Interest Distribution Amount	\$ 1,122,794.54	\$ 33,818,414.60
ii Interest Rate Swap Payment	\$ 785,442.63	\$ 33,032,971.97
iii Swap Termination Payment	\$ -	\$ 33,032,971.97
E Class B Noteholders' Interest Distribution Amount	\$ 129,561.16	\$ 32,903,410.81
F Class A Noteholders' Principal Distribution Amount	\$ 22,525,265.41	\$ 10,378,145.40
G Supplemental Interest Account Deposit	\$ -	\$ 10,378,145.40
H Investment Reserve Account Required Amount	\$ -	\$ 10,378,145.40
I Class B Noteholders' Principal Distribution Amount	\$ -	\$ 10,378,145.40
J Reserve Account Reinstatement	\$ -	\$ 10,378,145.40
K Investment Premium Purchase Account Deposit Amount	\$ -	\$ 10,378,145.40
L Carryover Servicing Fee	\$ -	\$ 10,378,145.40
M Remaining Swap Termination Fees	\$ -	\$ 10,378,145.40
N Remarketing Fees not paid from Remarketing Fee Account	\$ -	\$ 10,378,145.40
O Reimbursement of unpaid remarketing fees to the Remarketing Agents or Administrator	\$ -	\$ 10,378,145.40
P Excess Distribution Certificateholder	\$ 10,378,145.40	\$ -

* In the event the trust student loans are not sold on the trust auction date, on each subsequent distribution date on which the Pool Balance is equal to 10% or less of the initial Pool Balance, accelerated payments of principal on the notes will be made in place of payments to the excess distribution certificateholder.

VII. Trigger Events

A	Has the Stepdown Date Occurred?*	N
	** The Stepdown Date is the earlier of (1) 01/25/2011 or (2) the first date on which no class A notes remain outstanding.	
B	Note Balance Trigger	
i	Notes Outstanding (after application of available funds)	\$ 2,141,003,743.51
ii	Less: Amounts in the Accumulation Account	\$ -
iii	Total	\$ 2,141,003,743.51
iv	Adjusted Pool Balance	\$ 2,141,003,743.51
v	Note Balance Trigger Event Exists (iii > iv)	N
	After the stepdown date, a trigger event in existence results in a Class B Percentage of 0	
	Class A Percentage (%)	100.00%
	Class B Percentage (%)	0.00%
C	Other Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 2,129,688,398.15
ii	Borrower Interest Accrued	\$ 17,992,958.98
iii	Interest Subsidy Payments Accrued	\$ 1,234,553.36
iv	Special Allowance Payments Accrued	\$ 620.09
v	Capitalized Interest Account Balance	\$ -
vi	Add-On Account Balance	\$ -
vii	Reserve Account Balance (after any reinstatement)	\$ 5,339,161.46
viii	Total	\$ 2,154,255,692.04
ix	Less: Specified Reserve Account Balance	\$(5,339,161.46)
x	Less: Supplemental Interest Account Deposit	\$ -
xi	Total	\$ 2,148,916,530.58
xii	Class A Notes Outstanding (after application of available funds)	\$ 2,047,622,743.51
xiii	Less: Amounts in the Accumulation Accounts	\$ -
xiv	Total	\$ 2,047,622,743.51
xv	Insolvency Event or Event of Default Under Indenture	N
xvi	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xiv > xi or xv = Y)	N

Distribution Amounts

	A4	A5	A6
Cusip/Isin	78442GQX7	78442GQY5	XS0235351904
Beginning Balance	\$ 532,861,008.92	\$ 278,962,000.00	€ 235,000,000.00
Index	LIBOR	LIBOR	EURIBOR
Next Remarketing Reset Date (if Reset Note)	N/A	N/A	10/25/2012
Currency	USD	USD	EUR
Spread/Fixed Rate	0.100%	0.120%	0.070%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NY and TARGET Business Day
Accrual Period Begin	01/25/2010	01/25/2010	01/25/2010
Accrual Period End	04/26/2010	04/26/2010	04/26/2010
Interest Rate*	0.34888%	0.36888%	0.74200%
Accrued Interest Factor	0.000881891	0.000932447	0.001875611
Current Interest Due	\$ 469,925.39	\$ 260,117.19	€ 440,768.61
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	€ -
Total Interest Due	\$ 469,925.39	\$ 260,117.19	€ 440,768.61
Interest Paid	\$ 469,925.39	\$ 260,117.19	€ 440,768.61
Interest Shortfall	\$ -	\$ -	€ -
Principal Paid or Allocated to the Accumulation Account**	\$ 22,525,265.41	\$ -	€ -
Ending Principal Balance	\$ 510,335,743.51	\$ 278,962,000.00	€ 235,000,000.00
Paydown Factor	0.040009352	0.000000000	0.000000000
Ending Balance Factor	0.906457804	1.000000000	1.000000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt>.

**Amounts allocated to classes of fixed rate reset notes are deposited into their accumulation account for distribution on the next related reset date

Distribution Amounts

	A7A	A7B	B
Cusip/Isin	XS0235359048	78442GRB4	78442GRC2
Beginning Balance	€ 500,000,000.00	\$ 380,000,000.00	\$ 93,381,000.00
Index	EURIBOR	LIBOR	LIBOR
Next Remarketing Reset Date (if Reset Note)	1/25/2016	N/A	N/A
Currency	EUR	USD	USD
Spread/Fixed Rate	0.100%	0.160%	0.300%
Record Date (Days Prior to Distribution)	1 NY and TARGET Business Day	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/25/2010	01/25/2010	01/25/2010
Accrual Period End	04/26/2010	04/26/2010	04/26/2010
Interest Rate*	0.77200%	0.40888%	0.54888%
Accrued Interest Factor	0.001951444	0.001033558	0.001387447
Current Interest Due	€ 975,722.22	\$ 392,751.96	\$ 129,561.16
Interest Shortfall from Prior Period Plus Accrued Interest	€ -	\$ -	\$ -
Total Interest Due	€ 975,722.22	\$ 392,751.96	\$ 129,561.16
Interest Paid	€ 975,722.22	\$ 392,751.96	\$ 129,561.16
Interest Shortfall	€ -	\$ -	\$ -
Principal Paid or Allocated to the Accumulation Account**	€ -	\$ -	\$ -
Ending Principal Balance	€ 500,000,000.00	\$ 380,000,000.00	\$ 93,381,000.00
Paydown Factor	0.000000000	0.000000000	0.000000000
Ending Balance Factor	1.000000000	1.000000000	1.000000000

IX. 2005-9 Reconciliations

A	Principal Distribution Reconciliation			
	Prior Adjusted Pool Balance	\$ 2,163,529,008.92		
	Current Adjusted Pool Balance	\$ 2,141,003,743.51		
	Current Principal Due	\$ 22,525,265.41		
	Principal Shortfall from Previous Collection Period	\$ -		
	Principal Distribution Amount	<u>\$ 22,525,265.41</u>		
	Principal Paid	\$ 22,525,265.41		
	Principal Shortfall	\$ -		
B	Reserve Account Reconciliation			
	Beginning Period Balance	\$ 5,395,334.19		
	Reserve Funds Utilized	\$ -		
	Reserve Funds Reinstated	\$ -		
	Balance Available	\$ 5,395,334.19		
	Required Reserve Acct Balance	\$ 5,339,161.46		
	Release to Collection Account	\$ 56,172.73		
	Ending Reserve Account Balance	\$ 5,339,161.46		
C	Capitalized Interest Account			
	Beginning Period Balance	\$ -		
	Transfers to Collection Account	\$ -		
	Ending Balance	\$ -		
D	Remarketing Fee Account	A6	A7A	
	Reset Period Target Amount	\$ -	\$ -	
	Quarterly Required Amount	\$ -	\$ -	
	Beginning Balance	\$ -	\$ -	
	Quarterly Funding Amount	\$ -	\$ -	
	Remarketing Fees Paid this distribution	\$ -	\$ -	
	Reset Period Target Amount Excess	\$ -	\$ -	
	Ending Balance	\$ -	\$ -	
E	Supplemental Purchase Account			
	Beginning Period Balance	\$ -		
	Supplemental Loan Purchases	\$ -		
	Transfers to Collection Account	\$ -		
	Ending Balance	\$ -		
F	Add-On Consolidation Loan Account			
	Beginning Balance	\$ -		
	Add-on Loans Funded	\$ -		
	Transfers to Collection Account	\$ -		
	Ending Balance	\$ -		

IX. 2005-9 Reconciliations (cont'd)

	A6	A7A
G Accumulation Account		
Beginning Balance	\$ -	\$ -
Principal Distribution Amount Deposits	\$ -	\$ -
Principal Payments to Noteholders	\$ -	\$ -
Ending Balance	\$ -	\$ -
H Supplemental Interest Account		
Beginning Balance	\$ -	
Supplemental Interest Account Deposit Amount	\$ -	
Funds Released into Collection Account	\$ -	
Ending Balance	\$ -	
I Investment Reserve Account		
Investment Downgrade Flag	N	
Beginning Balance	\$ -	
Investment Reserve Account Required Amount Deposit	\$ -	
Funds Released to Accumulation Accounts	\$ -	
Funds Released to Collection Account	\$ -	
Ending Balance	\$ -	
J Investment Premium Purchase Account		
Beginning Balance	\$ -	
New Deposits (1% of new Accum Acct Dep)	\$ -	
Payments made on investments in excess of par	\$ -	
Ending Balance	\$ -	

SLM Student Loan Trust Pays:

	CREDIT SUISSE FIRST BOSTON INTL	DEUTSCHE BANK NY
i. Notional Swap Amount (USD)	\$ 280,825,000.00	\$ 597,500,000.00
ii. Pay Rate (LIBOR)	0.33013%	0.36488%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$ 234,347.14	\$ 551,095.49
iv. Principal Payment Due Counterparty (USD)	\$ 0.00	\$ 0.00
v. Days in Period 01/25/2010-04/26/2010	91	91

Counterparty Pays:

	CREDIT SUISSE FIRST BOSTON INTL	DEUTSCHE BANK NY
i. Notional Swap Amount (EUR)	€ 235,000,000.00	€ 500,000,000.00
ii. Pay Rate (EURIBOR)	0.74200%	0.77200%
iii. Gross Swap Interest Payment Due Trust (EUR)	€ 440,768.61	€ 975,722.22
iv. Principal Payment Due Trust (EUR)	€ 0.00	€ 0.00
v. Days in Period 01/25/2010-04/26/2010	91	91