SLM Student Loan Trust 2008-4

Quarterly Servicing Report

Distribution Date 07/25/2018

Collection Period 04/01/2018 - 06/30/2018

Navient Funding, LLC - Depositor Navient Solutions - Servicer and Administrator Deutsche Bank National Trust Company - Indenture Trustee Deutsche Bank Trust Company Americas - Eligible Lender Trustee Navient Funding - Excess Distribution Certificateholder А

Student Loan Portfolio Characteristics	04/17/2008	03/31/2018	06/30/2018
Principal Balance	\$ 971,847,891.92	\$ 236,731,274.35	\$ 227,225,107.38
Interest to be Capitalized Balance	23,248,245.25	2,077,393.87	1,974,725.33
Pool Balance	\$ 995,096,137.17	\$ 238,808,668.22	\$ 229,199,832.71
Capitalized Interest Account Balance	\$ 22,000,000.00	\$ -	\$ -
Specified Reserve Account Balance	2,499,962.00	- N/A -	- N/A -
Adjusted Pool ⁽¹⁾	\$ 1,019,596,099.17	\$ 238,808,668.22	\$ 229,199,832.71
Weighted Average Coupon (WAC)	7.21%	6.56%	6.56%
Weighted Average Remaining Term	130.68	130.81	132.03
Number of Loans	213,474	46,718	44,431
Number of Borrowers	116,434	25,405	24,130
Aggregate Outstanding Principal Balance - Tbill		\$ 3,217,538.33	\$ 3,037,414.38
Aggregate Outstanding Principal Balance - LIBOR		\$ 235,591,129.89	\$ 226,162,418.33
Pool Factor		0.238812262	0.229203282
Since Issued Constant Prepayment Rate		(3.93)%	(4.85)%

⁽¹⁾ The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

Debt Securities	Cusip/Isin	04/25/2018	07/25/2018
A4	78445AAD8	\$ 202,895,607.76	\$ 193,691,385.93
В	78445AAE6	\$ 29,969,000.00	\$ 29,969,000.00
Account Balances		04/25/2018	07/25/2018
Reserve Account Bal	ance	\$ 999,985.00	\$ 999,985.00
Capitalized Interest A	ccount Balance	\$ -	\$ -
Floor Income Rebate	Account	\$ 1,575,668.54	\$ 1,355,152.40
	urchase Account	\$ -	\$ -

D	Asset / Liability	04/25/2018	07/25/2018
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 238,808,668.22	\$ 229,199,832.71
	Total Notes	\$ 232,864,607.76	\$ 223,660,385.93
	Difference	\$ 5,944,060.46	\$ 5,539,446.78
	Parity Ratio	1.02553	1.02477

Trust 2008-4 Quarterly Servicing Report: Collection Period 04/01/2018 - 06/30/2018, Distribution Date 07/25/2018

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Borrower Principal4,557,585.63Guarantor Principal2,745,719.41Consolidation Activity Principal3,929,610.51Seller Principal Reimbursement218.22Rejected Claim Repurchased Principal18,458.03Other Principal Reimbursement218.22Rejected Claim Repurchased Principal18,458.03Other Principal Receipts\$11,295,038.00BStudent Loan Interest ReceiptsBorrower Interest2,91,615.32Guarantor Interest82,045.53Special Allowance Payments39,800.108Interest Subsidy Payments225,489.90Servicer Interest Reimbursement2,571.62Rejected Claim Repurchased Interest1,299,687.75CReserves in Excess of Requirement\$,571.62Rejected Claim Repurchased Interest1,299,68Other Interest Receipts\$1,860,776.56CReserves in Excess of Requirement\$,5DInvestment Income\$45,329,12EFunds Borrowerd from Next Collection Period\$,-FFunds Related Interest Account\$,000LLess: Funds Proviously Remitted:\$,1Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Account\$(1,759,225.29)Funds Allocated to the Floor Income Rebate Account\$(1,758,371.03)NNon-Cash Principal Activity During Collection Period\$(1,758,371.03)NNon-Cash Principal Activity During Collection Period\$(1,758,371.03)NNon-Cash Principal Activity During Collection Period<	А	Student Loan Principal Receipts	
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HInitial Deposits to Collection Account\$-IExcess Transferred from Other Accounts\$1,575,668.54JOther Deposits\$-KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(1,579,225.29)\$(1,355,152.40)MAVAILABLE FUNDS\$11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$23,243.53	F	Funds Repaid from Prior Collection Period	\$ -
IExcess Transferred from Other Accounts\$ 1,575,668.54JOther Deposits\$ -KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(1,579,225.29) Funds Allocated to the Floor Income Rebate Account\$(1,355,152.40)MAVAILABLE FUNDS\$ 11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53	G	Loan Sale or Purchase Proceeds	\$ -
JOther Deposits\$ -KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted:0.00Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Fees to Dept. of Education\$(1,579,225.29)Funds Allocated to the Floor Income Rebate Account\$(1,355,152.40)MAVAILABLE FUNDS\$11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$23,243.53	н	Initial Deposits to Collection Account	\$ -
KFunds Released from Capitalized Interest Account0.00LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education \$(1,579,225.29)\$(1,355,152.40)MAVAILABLE FUNDS\$11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53	T	Excess Transferred from Other Accounts	\$ 1,575,668.54
L Less: Funds Previously Remitted: Servicing Fees to Servicer \$(163,394.50) Floor Income Rebate Fees to Dept. of Education \$(1,579,225.29) Funds Allocated to the Floor Income Rebate Account \$(1,355,152.40) M AVAILABLE FUNDS \$11,679,040.03 N Non-Cash Principal Activity During Collection Period \$(1,788,871.03) O Non-Reimbursable Losses During Collection Period \$ 63,466.20 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 23,243.53	J	Other Deposits	\$ -
Servicing Fees to Servicer\$(163,394.50)Floor Income Rebate Fees to Dept. of Education\$(1,579,225.29)Funds Allocated to the Floor Income Rebate Account\$(1,355,152.40)MAVAILABLE FUNDS\$11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53	K	Funds Released from Capitalized Interest Account	0.00
Floor Income Rebate Fees to Dept. of Education\$(1,579,225.29)Funds Allocated to the Floor Income Rebate Account\$(1,355,152.40)MAVAILABLE FUNDS\$ 11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53	L	Less: Funds Previously Remitted:	
Funds Allocated to the Floor Income Rebate Account\$(1,355,152.40)MAVAILABLE FUNDS\$11,679,040.03NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53		Servicing Fees to Servicer	\$(163,394.50)
M AVAILABLE FUNDS \$ 11,679,040.03 N Non-Cash Principal Activity During Collection Period \$(1,788,871.03) O Non-Reimbursable Losses During Collection Period \$ 63,466.20 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 23,243.53		Floor Income Rebate Fees to Dept. of Education	\$(1,579,225.29)
NNon-Cash Principal Activity During Collection Period\$(1,788,871.03)ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53		Funds Allocated to the Floor Income Rebate Account	\$(1,355,152.40)
ONon-Reimbursable Losses During Collection Period\$ 63,466.20PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 23,243.53	М	AVAILABLE FUNDS	\$ 11,679,040.03
P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$23,243.53	N	Non-Cash Principal Activity During Collection Period	\$(1,788,871.03)
	0	Non-Reimbursable Losses During Collection Period	\$ 63,466.20
Q Aggregate Loan Substitutions \$-	Р	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 23,243.53
	Q	Aggregate Loan Substitutions	\$ -

			06/30/2018			03/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.47%	130	\$754,696.36	0.332%	6.52%	145	\$809,806.24	0.342%
	GRACE	6.71%	23	\$125,041.88	0.055%	6.49%	20	\$131,428.35	0.056%
	DEFERMENT	6.32%	3,705	\$17,416,385.35	7.665%	6.32%	4,056	\$19,198,140.36	8.110%
REPAYMENT:	CURRENT	6.57%	29,784	\$142,142,647.79	62.556%	6.55%	31,647	\$146,615,790.28	61.933%
	31-60 DAYS DELINQUENT	6.50%	1,587	\$9,436,060.75	4.153%	6.70%	1,163	\$6,909,953.79	2.919
	61-90 DAYS DELINQUENT	6.50%	753	\$4,285,685.92	1.886%	6.47%	1,061	\$6,254,281.79	2.642%
	91-120 DAYS DELINQUENT	6.53%	570	\$3,208,438.44	1.412%	6.51%	995	\$6,011,829.64	2.540%
	> 120 DAYS DELINQUENT	6.63%	2,081	\$12,373,398.52	5.445%	6.61%	1,584	\$9,994,495.65	4.222%
	FORBEARANCE	6.66%	5,558	\$36,243,897.54	15.951%	6.72%	5,787	\$39,201,546.94	16.5609
	CLAIMS IN PROCESS	6.13%	232	\$1,210,749.93	0.533%	6.36%	256	\$1,585,356.84	0.6709
	AGED CLAIMS REJECTED	5.31%	8	\$28,104.90	0.012%	5.46%	4	\$18,644.47	0.0089
TOTAL		_	44,431	\$227,225,107.38	100.00%	_	46,718	\$236,731,274.35	100.009

* Percentages may not total 100% due to rounding

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	06/30/2018	03/31/2018
Pool Balance	\$229,199,832.71	\$238,808,668.22
Outstanding Borrower Accrued Interest	\$6,751,408.34	\$6,570,158.42
Borrower Accrued Interest to be Capitalized	\$1,974,725.33	\$2,077,393.87
Borrower Accrued Interest >30 Days Delinquent	\$994,721.24	\$998,021.18
Total # Loans	44,431	46,718
Total # Borrowers	24,130	25,405
Weighted Average Coupon	6.56%	6.56%
Weighted Average Remaining Term	132.03	130.81
Non-Reimbursable Losses	\$63,466.20	\$40,913.47
Cumulative Non-Reimbursable Losses	\$5,168,611.54	\$5,105,145.34
Since Issued Constant Prepayment Rate (CPR)	-4.85%	-3.93%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$19,757.63	\$11,421.40
Cumulative Rejected Claim Repurchases	\$1,241,503.79	\$1,221,746.16
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$165,445.23	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$1,853,663.82	\$2,090,579.77
Borrower Interest Accrued	\$3,520,024.05	\$3,626,622.47
Interest Subsidy Payments Accrued	\$222,014.71	\$228,796.73
Special Allowance Payments Accrued	\$124,037.12	\$94,566.72

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	6.12%	23,419	\$ 79,760,749.08	35.102%
	- GSL - Unsubsidized	6.21%	18,238	105,763,619.76	46.546%
	- PLUS ⁽²⁾ Loans	8.31%	2,758	41,587,190.56	18.302%
	- SLS ⁽³⁾ Loans	4.37%	16	113,547.98	0.050%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	6.56%	44,431	\$ 227,225,107.38	100.000%
в	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	6.59%	37,145	\$ 202,687,687.46	89.201%
	- Two Year	6.37%	6,176	21,050,850.76	9.264%
	- Technical	6.09%	1,110	3,486,569.16	1.534%
	- Other	0.00%	0	0.00	0.000%
	Total	6.56%	44,431	\$ 227,225,107.38	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.

		Paid	Remaining Funds Balance
Total	I Available Funds		\$ 11,679,040.03
А	Primary Servicing Fee	\$ 79,531.75	\$ 11,599,508.28
в	Administration Fee	\$ 20,000.00	\$ 11,579,508.28
С	Class A Noteholders' Interest Distribution Amount	\$ 2,056,392.86	\$ 9,523,115.42
D	Class B Noteholders' Interest Distribution Amount	\$ 318,893.59	\$ 9,204,221.83
Е	Class A Noteholders' Principal Distribution Amount	\$ 9,204,221.83	\$ -
F	Class B Noteholders' Principal Distribution Amount	\$ -	\$ -
G	Reserve Account Reinstatement	\$ -	\$ -
н	Carryover Servicing Fee	\$ -	\$ -
I	Excess Distribution Certificateholder	\$ -	\$ -

* 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.

Wat	erfall Triggers	
A	Student Loan Principal Outstanding	\$ 227,225,107.38
в	Interest to be Capitalized	\$ 1,974,725.33
с	Pre-Funding Account Balance	\$ -
D	Capitalized Interest Account Balance	\$ -
E	Reserve Account Balance (after any reinstatement)	\$ 999,985.00
F	Total	\$ 230,199,817.71
G	Less: Specified Reserve Account Balance	\$(999,985.00)
н	Total	\$ 229,199,832.71
1	Class A Notes Outstanding (after application of available funds)	\$ 193,691,385.93
J	Insolvency Event or Event of Default Under Indenture	Ν
к	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (I>H or J=Y)	Ν

г

VII. 2008-4 Distributions

Distribution Amounts					
	A4	В			
Cusip/Isin	78445AAD8	78445AAE6			
Beginning Balance	\$ 202,895,607.76	\$ 29,969,000.00			
Index	LIBOR	LIBOR			
Spread/Fixed Rate	1.65%	1.85%			
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY			
Accrual Period Begin	4/25/2018	4/25/2018			
Accrual Period End	7/25/2018	7/25/2018			
Daycount Fraction	0.25277778	0.25277778			
Interest Rate*	4.00954%	4.20954%			
Accrued Interest Factor	0.010135226	0.010640782			
Current Interest Due	\$ 2,056,392.86	\$ 318,893.59			
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -			
Total Interest Due	\$ 2,056,392.86	\$ 318,893.59			
Interest Paid	\$ 2,056,392.86	\$ 318,893.59			
Interest Shortfall	\$ -	\$ -			
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -			
Current Interest Carryover Due	\$ -	\$ -			
Interest Carryover Paid	\$ -	\$ -			
Unpaid Interest Carryover	\$ -	\$ -			
Principal Paid	\$ 9,204,221.83	\$ -			
Ending Principal Balance	\$ 193,691,385.93	\$ 29,969,000.00			
Paydown Factor	0.032870343	0.00000000			
Ending Balance Factor	0.691715423	1.00000000			
* Pay rates for Current Distribution. For the interest rates applicable to the ne	ext distribution date, please see https://www.r	navient.com/about/investors/data/abrate.i			

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 232,864,607.76
	Adjusted Pool Balance	\$ 229,199,832.71
	Overcollateralization Percentage	102.55
	Adjusted Pool / OC %	\$ 223,494,940.70
	Principal Distribution Amount	\$ 9,369,667.06
	Principal Distribution Amount Paid	\$ 9,204,221.83
В	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 999,985.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 999,985.00
	Required Reserve Acct Balance	\$ 999,985.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 999,985.00
С	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 1,575,668.54
	Deposits for the Period	\$ 1,355,152.40
	Release to Collection Account	\$(1,575,668.54)
	Ending Balance	\$ 1,355,152.40
E	Supplemental Purchase Account	
	Beginning Period Balance	\$ -
	Supplemental Loan Purchases	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
F	Prefunding Account	

2008-4 Reconciliations

VIII.

Ending Balance	\$ -
Prefunding Account	
Beginning Period Balance	\$ -
Loans Funded	\$ -
Transfers to Collection Account	\$ -
Ending Balance	\$ -