

SLM Student Loan Trust 2008-6
Quarterly Servicing Report

Distribution Date 07/25/2017

Collection Period 04/01/2017 - 06/30/2017

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 Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 06/12/2008 | 03/31/2017 | 06/30/2017 |
|---|-------------------------------------------------|----------------------------|--------------------------|--------------------------|
| | Principal Balance | \$ 1,002,221,763.92 | \$ 677,639,943.14 | \$ 649,897,111.20 |
| | Interest to be Capitalized Balance | 25,739,617.91 | 5,550,205.66 | 5,244,875.75 |
| | Pool Balance | <u>\$ 1,027,961,381.83</u> | <u>\$ 683,190,148.80</u> | <u>\$ 655,141,986.95</u> |
| | Capitalized Interest Account Balance | \$ 30,000,000.00 | \$ - | \$ - |
| | Specified Reserve Account Balance | <u>5,000,000.00</u> | <u>- N/A -</u> | <u>- N/A -</u> |
| | Adjusted Pool ⁽¹⁾ | \$ 1,062,961,381.83 | \$ 683,190,148.80 | \$ 655,141,986.95 |
| | Weighted Average Coupon (WAC) | 7.07% | 5.81% | 5.81% |
| | Weighted Average Remaining Term | 126.95 | 123.38 | 124.28 |
| | Number of Loans | 252,269 | 162,648 | 155,337 |
| | Number of Borrowers | 129,609 | 76,213 | 72,740 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 40,112,480.21 | \$ 38,540,486.31 |
| | Aggregate Outstanding Principal Balance - LIBOR | | \$ 643,077,668.59 | \$ 616,601,500.64 |
| | Pool Factor | | 0.341595074 | 0.327570994 |
| | Since Issued Constant Prepayment Rate | | (3.45)% | (4.22)% |

⁽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.

| B | Debt Securities | Cusip/Isin | 04/25/2017 | 07/25/2017 |
|---|-----------------|------------|-------------------|-------------------|
| | A3 | 78445CAC6 | \$ 56,708,911.67 | \$ 28,941,245.22 |
| | A4 | 78445CAD4 | \$ 559,210,000.00 | \$ 559,210,000.00 |
| | B | 78445CAE2 | \$ 60,439,000.00 | \$ 60,439,000.00 |

| C | Account Balances | 04/25/2017 | 07/25/2017 |
|---|--------------------------------------|-----------------|-----------------|
| | Reserve Account Balance | \$ 2,000,000.00 | \$ 2,000,000.00 |
| | Capitalized Interest Account Balance | \$ - | \$ - |
| | Floor Income Rebate Account | \$ 4,740,934.87 | \$ 4,268,309.36 |
| | Supplemental Loan Purchase Account | \$ - | \$ - |

| D | Asset / Liability | 04/25/2017 | 07/25/2017 |
|---|----------------------------------------------------|-------------------|-------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 683,190,148.80 | \$ 655,141,986.95 |
| | Total Notes | \$ 676,357,911.67 | \$ 648,590,245.22 |
| | Difference | \$ 6,832,237.13 | \$ 6,551,741.73 |
| | Parity Ratio | 1.01010 | 1.01010 |

II. Trust Activity 04/01/2017 through 06/30/2017

| | | |
|----------|------------------------------------------------------------------|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 12,744,014.91 |
| | Guarantor Principal | 6,952,778.92 |
| | Consolidation Activity Principal | 13,029,969.13 |
| | Seller Principal Reimbursement | 8,292.79 |
| | Servicer Principal Reimbursement | 1,019.50 |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | 18,763.43 |
| | Total Principal Receipts | \$ 32,754,838.68 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 3,378,238.66 |
| | Guarantor Interest | 189,145.47 |
| | Consolidation Activity Interest | 251,032.69 |
| | Special Allowance Payments | 269,078.12 |
| | Interest Subsidy Payments | 744,723.00 |
| | Seller Interest Reimbursement | 2,083.36 |
| | Servicer Interest Reimbursement | 8,059.27 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 179,709.96 |
| | Total Interest Receipts | \$ 5,022,070.53 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 54,314.87 |
| 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 | \$ 4,740,934.87 |
| J | Other Deposits | \$ - |
| K | Funds Released from Capitalized Interest Account | 0.00 |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(490,601.75) |
| | Floor Income Rebate Fees to Dept. of Education | \$(4,745,928.51) |
| | Funds Allocated to the Floor Income Rebate Account | \$(4,268,309.36) |
| M | AVAILABLE FUNDS | \$ 33,067,319.33 |
| N | Non-Cash Principal Activity During Collection Period | \$(5,012,006.74) |
| O | Non-Reimbursable Losses During Collection Period | \$ 144,038.34 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 19,428.43 |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2008-6 Portfolio Characteristics

| | | 06/30/2017 | | | | 03/31/2017 | | | |
|--------------|------------------------|-------------------|----------------|-------------------------|----------------|-------------------|----------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 5.80% | 495 | \$2,606,271.15 | 0.401% | 5.86% | 578 | \$2,900,840.17 | 0.428% |
| | GRACE | 6.00% | 172 | \$768,478.34 | 0.118% | 6.10% | 193 | \$1,046,125.11 | 0.154% |
| | DEFERMENT | 5.59% | 13,801 | \$57,204,098.04 | 8.802% | 5.58% | 15,428 | \$62,882,408.38 | 9.280% |
| REPAYMENT: | CURRENT | 5.85% | 105,088 | \$407,069,828.58 | 62.636% | 5.86% | 110,234 | \$425,235,119.09 | 62.752% |
| | 31-60 DAYS DELINQUENT | 5.80% | 6,389 | \$30,077,940.69 | 4.628% | 5.64% | 4,628 | \$22,462,388.51 | 3.315% |
| | 61-90 DAYS DELINQUENT | 5.66% | 3,181 | \$14,971,837.03 | 2.304% | 5.75% | 2,490 | \$12,263,809.02 | 1.810% |
| | 91-120 DAYS DELINQUENT | 5.70% | 1,561 | \$7,004,180.65 | 1.078% | 5.66% | 1,716 | \$8,287,878.16 | 1.223% |
| | > 120 DAYS DELINQUENT | 5.72% | 5,280 | \$26,363,185.73 | 4.057% | 5.70% | 5,605 | \$26,520,241.25 | 3.914% |
| | FORBEARANCE | 5.86% | 18,805 | \$101,386,333.95 | 15.600% | 5.86% | 20,697 | \$111,165,885.59 | 16.405% |
| | CLAIMS IN PROCESS | 5.78% | 560 | \$2,390,119.13 | 0.368% | 5.65% | 1,079 | \$4,875,247.86 | 0.719% |
| | AGED CLAIMS REJECTED | 6.90% | 5 | \$54,837.91 | 0.008% | 0.00% | 0 | \$0.00 | 0.000% |
| TOTAL | | | 155,337 | \$649,897,111.20 | 100.00% | | 162,648 | \$677,639,943.14 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2008-6 Portfolio Characteristics (cont'd)

| | 06/30/2017 | 03/31/2017 |
|----------------------------------------------------|------------------|------------------|
| Pool Balance | \$655,141,986.95 | \$683,190,148.80 |
| Outstanding Borrower Accrued Interest | \$13,915,318.54 | \$14,106,283.57 |
| Borrower Accrued Interest to be Capitalized | \$5,244,875.75 | \$5,550,205.66 |
| Borrower Accrued Interest >30 Days Delinquent | \$1,999,955.39 | \$1,861,871.02 |
| Total # Loans | 155,337 | 162,648 |
| Total # Borrowers | 72,740 | 76,213 |
| Weighted Average Coupon | 5.81% | 5.81% |
| Weighted Average Remaining Term | 124.28 | 123.38 |
| Non-Reimbursable Losses | \$144,038.34 | \$147,885.16 |
| Cumulative Non-Reimbursable Losses | \$10,434,472.80 | \$10,290,434.46 |
| Since Issued Constant Prepayment Rate (CPR) | -4.22% | -3.45% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$23,348.87 |
| Cumulative Rejected Claim Repurchases | \$2,728,984.54 | \$2,728,984.54 |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Non-Cash Principal Activity - Capitalized Interest | \$5,160,695.26 | \$5,617,381.56 |
| Borrower Interest Accrued | \$8,812,508.87 | \$9,084,633.66 |
| Interest Subsidy Payments Accrued | \$705,267.94 | \$754,850.51 |
| Special Allowance Payments Accrued | \$372,678.92 | \$269,466.82 |

V. 2008-6 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|----------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 5.54% | 85,744 | \$ 266,112,256.51 | 40.947% |
| | - GSL - Unsubsidized | 5.72% | 64,386 | 328,491,808.91 | 50.545% |
| | - PLUS ⁽²⁾ Loans | 7.78% | 4,964 | 54,007,241.22 | 8.310% |
| | - SLS ⁽³⁾ Loans | 3.79% | 243 | 1,285,804.56 | 0.198% |
| | - Consolidation Loans | 0.00% | 0 | 0.00 | 0.000% |
| | Total | 5.81% | 155,337 | \$ 649,897,111.20 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 5.83% | 131,840 | \$ 584,166,386.95 | 89.886% |
| | - Two Year | 5.63% | 20,220 | 56,620,256.56 | 8.712% |
| | - Technical | 5.55% | 3,270 | 9,067,920.64 | 1.395% |
| | - Other | 3.61% | 7 | 42,547.05 | 0.007% |
| | Total | 5.81% | 155,337 | \$ 649,897,111.20 | 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. 2008-6 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|------------------------------------------------------|------------------|----------------------------|
| Total Available Funds | | \$ 33,067,319.33 |
| A Primary Servicing Fee | \$ 239,561.00 | \$ 32,827,758.33 |
| B Administration Fee | \$ 20,000.00 | \$ 32,807,758.33 |
| C Class A Noteholders' Interest Distribution Amount | \$ 3,462,551.13 | \$ 29,345,207.20 |
| D Class B Noteholders' Interest Distribution Amount | \$ 459,279.35 | \$ 28,885,927.85 |
| E Class A Noteholders' Principal Distribution Amount | \$ 27,767,666.45 | \$ 1,118,261.40 |
| F Class B Noteholders' Principal Distribution Amount | \$ - | \$ 1,118,261.40 |
| G Reserve Account Reinstatement | \$ - | \$ 1,118,261.40 |
| H Carryover Servicing Fee | \$ - | \$ 1,118,261.40 |
| I Excess Distribution Certificateholder | \$ 1,118,261.40 | \$ - |

* 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.

Waterfall Triggers

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| A Student Loan Principal Outstanding | \$ 649,897,111.20 |
| B Interest to be Capitalized | \$ 5,244,875.75 |
| C Pre-Funding Account Balance | \$ - |
| D Capitalized Interest Account Balance | \$ - |
| E Reserve Account Balance (after any reinstatement) | \$ 2,000,000.00 |
| F Total | \$ 657,141,986.95 |
| G Less: Specified Reserve Account Balance | \$(2,000,000.00) |
| H Total | \$ 655,141,986.95 |
| I Class A Notes Outstanding (after application of available funds) | \$ 588,151,245.22 |
| J Insolvency Event or Event of Default Under Indenture | N |
| K 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) | N |

VII. 2008-6 Distributions
Distribution Amounts

| | <u>A3</u> | <u>A4</u> | <u>B</u> |
|----------------------------------------------------------------------|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78445CAC6 | 78445CAD4 | 78445CAE2 |
| Beginning Balance | \$ 56,708,911.67 | \$ 559,210,000.00 | \$ 60,439,000.00 |
| Index | LIBOR | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.75% | 1.10% | 1.85% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 4/25/2017 | 4/25/2017 | 4/25/2017 |
| Accrual Period End | 7/25/2017 | 7/25/2017 | 7/25/2017 |
| Daycount Fraction | 0.25277778 | 0.25277778 | 0.25277778 |
| Interest Rate* | 1.90622% | 2.25622% | 3.00622% |
| Accrued Interest Factor | 0.004818501 | 0.005703223 | 0.007599056 |
| Current Interest Due | \$ 273,251.92 | \$ 3,189,299.21 | \$ 459,279.35 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - | \$ - |
| Total Interest Due | \$ 273,251.92 | \$ 3,189,299.21 | \$ 459,279.35 |
| Interest Paid | \$ 273,251.92 | \$ 3,189,299.21 | \$ 459,279.35 |
| Interest Shortfall | \$ - | \$ - | \$ - |
| Carryover Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - | \$ - |
| Current Interest Carryover Due | \$ - | \$ - | \$ - |
| Interest Carryover Paid | \$ - | \$ - | \$ - |
| Unpaid Interest Carryover | \$ - | \$ - | \$ - |
| Principal Paid | \$ 27,767,666.45 | \$ - | \$ - |
| Ending Principal Balance | \$ 28,941,245.22 | \$ 559,210,000.00 | \$ 60,439,000.00 |
| Paydown Factor | 0.117163150 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 0.122114959 | 1.000000000 | 1.000000000 |

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

VIII. 2008-6 Reconciliations

| | | |
|----------|----------------------------------------------|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Notes Outstanding Principal Balance | \$ 676,357,911.67 |
| | Adjusted Pool Balance | \$ 655,141,986.95 |
| | Overcollateralization Percentage | 101.01 |
| | Adjusted Pool / OC % | \$ 648,590,245.22 |
| | Principal Distribution Amount | \$ 27,767,666.45 |
| | Principal Distribution Amount Paid | \$ 27,767,666.45 |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 2,000,000.00 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | \$ 2,000,000.00 |
| | Required Reserve Acct Balance | \$ 2,000,000.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 2,000,000.00 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| D | Floor Income Rebate Account | |
| | Beginning Period Balance | \$ 4,740,934.87 |
| | Deposits for the Period | \$ 4,268,309.36 |
| | Release to Collection Account | \$(4,740,934.87) |
| | Ending Balance | \$ 4,268,309.36 |
| E | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| F | Prefunding Account | |
| | Beginning Period Balance | \$ - |
| | Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |