

SLM Student Loan Trust 2008-6

Quarterly Servicing Report

Distribution Date 04/25/2011

Collection Period 01/01/2011 - 03/31/2011

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	06/12/2008	12/31/2010	03/31/2011
	Principal Balance	\$ 1,002,221,763.92	\$ 1,614,574,152.18	\$ 1,565,572,062.05
	Interest to be Capitalized Balance	25,739,617.91	36,406,669.81	35,841,915.83
	Pool Balance	\$ 1,027,961,381.83	\$ 1,650,980,821.99	\$ 1,601,413,977.88
	Capitalized Interest Account Balance	\$ 30,000,000.00	\$ -	\$ -
	Specified Reserve Account Balance	5,000,000.00	4,127,452.05	4,003,534.94
	Adjusted Pool ⁽¹⁾	\$ 1,062,961,381.83	\$ 1,655,108,274.04	\$ 1,605,417,512.82
	Weighted Average Coupon (WAC)	7.07%	5.63%	5.64%
	Weighted Average Remaining Term	126.95	121.38	121.41
	Number of Loans	252,269	410,363	396,956
	Number of Borrowers	129,609	195,329	189,068
	Aggregate Outstanding Principal Balance - Tbill		\$ 120,201,778.22	\$ 114,175,403.98
	Aggregate Outstanding Principal Balance - Commercial Paper		\$ 1,530,779,043.77	\$ 1,487,238,573.90
	Pool Factor		0.825490411	0.800706989
	Since Issued Constant Prepayment Rate		2.82%	2.78%

⁽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	01/25/2011	04/25/2011
	A1	78445CAA0	\$ 89,907,378.16	\$ 40,713,548.97
	A2	78445CAB8	\$ 692,000,000.00	\$ 692,000,000.00
	A3	78445CAC6	\$ 237,000,000.00	\$ 237,000,000.00
	A4	78445CAD4	\$ 559,210,000.00	\$ 559,210,000.00
	B	78445CAE2	\$ 60,439,000.00	\$ 60,439,000.00

C	Account Balances	01/25/2011	04/25/2011
	Reserve Account Balance	\$ 4,127,452.05	\$ 4,003,534.94
	Capitalized Interest Account Balance	\$ -	\$ -
	Floor Income Rebate Account	\$ 12,739,191.91	\$ 12,409,320.26
	Supplemental Loan Purchase Account	\$ -	\$ -

D	Asset / Liability	01/25/2011	04/25/2011
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 1,655,108,274.04	\$ 1,605,417,512.82
	Total Notes	\$ 1,638,556,378.16	\$ 1,589,362,548.97
	Difference	\$ 16,551,895.88	\$ 16,054,963.85
	Parity Ratio	1.01010	1.01010

II. Trust Activity 01/01/2011 through 03/31/2011

A	Student Loan Principal Receipts	
	Borrower Principal	22,026,071.13
	Guarantor Principal	19,040,816.29
	Consolidation Activity Principal	18,564,017.84
	Seller Principal Reimbursement	4,467.18
	Servicer Principal Reimbursement	44,226.90
	Rejected Claim Repurchased Principal	80,775.68
	Other Principal Deposits	66,118.24
	Total Principal Receipts	\$ 59,826,493.26
B	Student Loan Interest Receipts	
	Borrower Interest	7,572,976.79
	Guarantor Interest	482,603.07
	Consolidation Activity Interest	242,976.53
	Special Allowance Payments	163,321.04
	Interest Subsidy Payments	3,654,266.12
	Seller Interest Reimbursement	498.97
	Servicer Interest Reimbursement	18,037.43
	Rejected Claim Repurchased Interest	8,728.51
	Other Interest Deposits	302,265.01
	Total Interest Receipts	\$ 12,445,673.47
C	Reserves in Excess of Requirement	\$ 123,917.11
D	Investment Income	\$ 8,455.37
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	\$ 12,739,191.91
J	Other Deposits	\$ -
K	Funds Released from Capitalized Interest Account	0.00
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(1,179,444.75)
	Floor Income Rebate Fees to Dept. of Education	\$(12,761,551.54)
	Funds Allocated to the Floor Income Rebate Account	\$(12,409,320.26)
M	AVAILABLE FUNDS	\$ 58,793,414.57
N	Non-Cash Principal Activity During Collection Period	\$(10,824,403.13)
O	Non-Reimbursable Losses During Collection Period	\$ 453,454.35
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 157,809.23
Q	Aggregate Loan Substitutions	\$ -

III. 2008-6 Portfolio Characteristics

		03/31/2011				12/31/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.16%	37,049	\$147,413,128.21	9.416%	6.15%	41,479	\$162,774,398.82	10.082%
	GRACE	6.02%	10,831	\$38,168,751.02	2.438%	5.92%	11,773	\$44,156,837.09	2.735%
	DEFERMENT	5.21%	73,545	\$269,067,970.70	17.187%	5.16%	71,679	\$261,958,835.27	16.225%
REPAYMENT:	CURRENT	5.78%	169,101	\$638,372,829.53	40.776%	5.80%	173,592	\$667,383,951.99	41.335%
	31-60 DAYS DELINQUENT	5.37%	15,644	\$61,049,637.16	3.900%	5.36%	17,182	\$64,278,005.03	3.981%
	61-90 DAYS DELINQUENT	5.30%	10,472	\$39,620,513.41	2.531%	5.13%	10,823	\$39,772,764.95	2.463%
	91-120 DAYS DELINQUENT	5.19%	5,357	\$19,546,090.39	1.248%	5.12%	6,537	\$23,083,075.86	1.430%
	> 120 DAYS DELINQUENT	5.03%	19,140	\$67,588,333.32	4.317%	5.03%	21,462	\$73,714,409.23	4.566%
	FORBEARANCE	5.69%	52,262	\$272,543,476.71	17.409%	5.65%	51,636	\$262,797,425.22	16.277%
	CLAIMS IN PROCESS	5.03%	3,510	\$12,030,724.15	0.768%	5.08%	4,168	\$14,553,524.93	0.901%
	AGED CLAIMS REJECTED	4.09%	45	\$170,607.45	0.011%	5.81%	32	\$100,923.79	0.006%
	TOTAL			396,956	\$1,565,572,062.05	100.00%		410,363	\$1,614,574,152.18

* Percentages may not total 100% due to rounding

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

	03/31/2011	12/31/2010
Pool Balance	\$1,601,413,977.88	\$1,650,980,821.99
Total # Loans	396,956	410,363
Total # Borrowers	189,068	195,329
Weighted Average Coupon	5.64%	5.63%
Weighted Average Remaining Term	121.41	121.38
Non-Reimbursable Losses	\$453,454.35	\$376,675.70
Cumulative Non-Reimbursable Losses	\$3,984,227.36	\$3,530,773.01
Since Issued Constant Prepayment Rate (CPR)	2.78%	2.82%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$89,504.19	\$106,795.22
Cumulative Rejected Claim Repurchases	\$335,626.05	\$246,121.86
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$18,702,836.09	\$19,303,194.72
Interest Subsidy Payments Accrued	\$3,145,628.13	\$3,610,946.12
Special Allowance Payments Accrued	\$149,731.73	\$164,091.15

V. 2008-6 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.34%	220,646	\$ 685,752,108.31	43.802%
	- GSL - Unsubsidized	5.52%	156,992	717,118,027.31	45.805%
	- PLUS ⁽²⁾ Loans	7.48%	18,381	159,071,937.45	10.161%
	- SLS ⁽³⁾ Loans	3.69%	937	3,629,988.98	0.232%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	5.64%	396,956	\$ 1,565,572,062.05	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.68%	330,165	\$ 1,394,966,530.52	89.103%
	- Two Year	5.31%	55,849	141,679,206.64	9.050%
	- Technical	5.39%	10,912	28,782,976.47	1.838%
	- Other	3.35%	30	143,348.42	0.009%
	Total	5.64%	396,956	\$ 1,565,572,062.05	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		\$ 58,793,414.57
A Primary Servicing Fee	\$ 582,799.00	\$ 58,210,615.57
B Administration Fee	\$ 20,000.00	\$ 58,190,615.57
C Class A Noteholders' Interest Distribution Amount	\$ 4,219,546.69	\$ 53,971,068.88
D Class B Noteholders' Interest Distribution Amount	\$ 325,332.56	\$ 53,645,736.32
E Class A Noteholders' Principal Distribution Amount	\$ 49,193,829.19	\$ 4,451,907.13
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 4,451,907.13
G Reserve Account Reinstatement	\$ -	\$ 4,451,907.13
H Carryover Servicing Fee	\$ -	\$ 4,451,907.13
I Excess Distribution Certificateholder	\$ 4,451,907.13	\$ -

* 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	\$ 1,565,572,062.05
B Interest to be Capitalized	\$ 35,841,915.83
C Pre-Funding Account Balance	\$ -
D Capitalized Interest Account Balance	\$ -
E Reserve Account Balance (after any reinstatement)	\$ 4,003,534.94
F Total	\$ 1,605,417,512.82
G Less: Specified Reserve Account Balance	\$(4,003,534.94)
H Total	\$ 1,601,413,977.88
I Class A Notes Outstanding (after application of available funds)	\$ 1,528,923,548.97
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

Distribution Amounts

	A1	A2	A3
Cusip/Isin	78445CAA0	78445CAB8	78445CAC6
Beginning Balance	\$89,907,378.16	\$692,000,000.00	\$237,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.40%	0.55%	0.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/25/2011	01/25/2011	01/25/2011
Accrual Period End	04/25/2011	04/25/2011	04/25/2011
Daycount Fraction	0.25000000	0.25000000	0.25000000
Interest Rate*	0.70313%	0.85313%	1.05313%
Accrued Interest Factor	0.001757825	0.002132825	0.002632825
Current Interest Due	\$158,041.44	\$1,475,914.90	\$623,979.53
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$158,041.44	\$1,475,914.90	\$623,979.53
Interest Paid	\$158,041.44	\$1,475,914.90	\$623,979.53
Interest Shortfall	\$-	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Current Interest Carryover Due	\$-	\$-	\$-
Interest Carryover Paid	\$-	\$-	\$-
Unpaid Interest Carryover	\$-	\$-	\$-
Principal Paid	\$49,193,829.19	\$-	\$-
Ending Principal Balance	\$40,713,548.97	\$692,000,000.00	\$237,000,000.00
Paydown Factor	0.105566157	0.000000000	0.000000000
Ending Balance Factor	0.087368131	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>.

Distribution Amounts

	A4	B
Cusip/Isin	78445CAD4	78445CAE2
Beginning Balance	\$559,210,000.00	\$60,439,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	1.10%	1.85%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/25/2011	01/25/2011
Accrual Period End	04/25/2011	04/25/2011
Daycount Fraction	0.25000000	0.25000000
Interest Rate*	1.40313%	2.15313%
Accrued Interest Factor	0.003507825	0.005382825
Current Interest Due	\$1,961,610.82	\$325,332.56
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$1,961,610.82	\$325,332.56
Interest Paid	\$1,961,610.82	\$325,332.56
Interest Shortfall	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Current Interest Carryover Due	\$-	\$-
Interest Carryover Paid	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Principal Paid	\$-	\$-
Ending Principal Balance	\$559,210,000.00	\$60,439,000.00
Paydown Factor	0.00000000	0.00000000
Ending Balance Factor	1.00000000	1.00000000

VIII. 2008-6 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 1,638,556,378.16
	Adjusted Pool Balance	\$ 1,605,417,512.82
	Overcollateralization Percentage	101.01
	Adjusted Pool / OC %	\$ 1,589,362,548.97
	Principal Distribution Amount	\$ 49,193,829.19
	Principal Distribution Amount Paid	\$ 49,193,829.19
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 4,127,452.05
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 4,127,452.05
	Required Reserve Acct Balance	\$ 4,003,534.94
	Release to Collection Account	\$ 123,917.11
	Ending Reserve Account Balance	\$ 4,003,534.94
C	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 12,739,191.91
	Deposits for the Period	\$ 12,409,320.26
	Release to Collection Account	\$(12,739,191.91)
	Ending Balance	\$ 12,409,320.26
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	\$ -