

SLM Student Loan Trust 2008-6
Quarterly Servicing Report

Distribution Date	10/27/2008
Collection Period	06/12/2008 - 09/30/2008

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*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2008-6 Deal Parameters

Student Loan Portfolio Characteristics		06/12/2008	Activity	09/30/2008
A	i Portfolio Balance	\$ 1,002,221,763.92	\$949,352,651.45	\$ 1,951,574,415.37
	ii Interest to be Capitalized	25,739,617.91		57,897,104.49
	iii Total Pool	\$ 1,027,961,381.83		\$ 2,009,471,519.86
	iv Capitalized Interest	30,000,000.00		30,000,000.00
	v Prefunding Account	970,095,273.77		0.00
	vi Specified Reserve Account Balance	5,000,000.00		5,023,678.80
	vii Total Adjusted Pool	\$ 2,033,056,655.60		\$ 2,044,495,198.66
B	i Weighted Average Coupon (WAC)	7.070%		6.060%
	ii Weighted Average Remaining Term	126.95		124.40
	iii Number of Loans	252,269		526,796
	iv Number of Borrowers	129,609		249,908
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 102,118,439		\$ 194,115,512
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 925,842,943		\$ 1,815,356,007
	viii Pool Factor	1.000000000		1.004735760

Notes	Spread	Balance 06/12/2008	% of O/S Securities	Balance 10/27/2008	% of O/S Securities	
C	i A-1 Notes 78445CAA0	0.40%	\$ 466,000,000.00	23.131%	\$ 466,000,000.00	23.131%
	ii A-2 Notes 78445CAB8	0.55%	692,000,000.00	34.348%	692,000,000.00	34.348%
	iii A-3 Notes 78445CAC6	0.75%	237,000,000.00	11.764%	237,000,000.00	11.764%
	iv A-4 Notes 78445CAD4	1.10%	559,210,000.00	27.757%	559,210,000.00	27.757%
	v B Notes 78445CAE2	1.85%	60,439,000.00	3.000%	60,439,000.00	3.000%
	Total Notes		\$ 2,014,649,000.00	100.000%	\$ 2,014,649,000.00	100.000%

Reserve Account	06/12/2008	10/27/2008	
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 5,000,000.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 5,000,000.00	\$ 5,023,678.80
	iv Reserve Account Floor Balance (\$)	\$ 2,000,000.00	\$ 2,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 5,000,000.00	\$ 5,023,678.80

Other Accounts	06/12/2008	10/27/2008	
E	i Supplemental Loan Purchase Account	\$ 1,943,344.17	\$ 0.00
	ii Prefunding Account	\$ 970,095,273.77	\$ 0.00
	iii Capitalized Interest Account	\$ 30,000,000.00	\$ 30,000,000.00
	iiii Floor Income Rebate Account	\$ 0.00	\$ 8,375,456.74

Asset/Liability	06/12/2008	10/27/2008	
F	i Total Adjusted Pool + Supplemental Loan Purchase	\$ 2,034,999,999.77	\$ 2,044,495,198.66
	ii Total Outstanding Balance Notes	\$ 2,014,649,000.00	\$ 2,014,649,000.00
	iii Difference	\$ 20,350,999.77	\$ 29,846,198.66
	iv Parity Ratio	1.01010	1.01481

II. 2008-6 Transactions from: 06/12/2008 through: 09/30/2008

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	35,875,179.55
ii	Principal Collections from Guarantor		677,687.38
iii	Principal Reimbursements		208,877.35
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	36,761,744.28
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	17,529.09
ii	Capitalized Interest		(14,712,121.50)
iii	Total Non-Cash Principal Activity	\$	(14,694,592.41)
C	Student Loan Principal Purchases	\$	(971,419,803.32)
D	Total Student Loan Principal Activity	\$	(949,352,651.45)
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	7,979,101.65
ii	Interest Claims Received from Guarantors		10,934.09
iii	Collection Fees/Returned Items		10,775.48
iv	Late Fee Reimbursements		256,703.85
v	Interest Reimbursements		3,912.75
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		(59.64)
viii	Subsidy Payments		1,695,746.71
ix	Total Interest Collections	\$	9,957,114.89
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	(1,752.24)
ii	Capitalized Interest		14,712,121.50
iii	Total Non-Cash Interest Adjustments	\$	14,710,369.26
G	Student Loan Interest Purchases	\$	(33,748,060.93)
H	Total Student Loan Interest Activity	\$	(9,080,576.78)
I	Non-Reimbursable Losses During Collection Period	\$	0.00
J	Cumulative Non-Reimbursable Losses to Date	\$	0.00

III. 2008-6 Collection Account Activity 06/12/2008 through 09/30/2008

A	Principal Collections		
i	Principal Payments Received	\$	24,979,495.70
ii	Consolidation Principal Payments		11,573,371.23
iii	Reimbursements by Seller		29,536.23
iv	Borrower Benefits Reimbursements		77,298.96
v	Reimbursements by Servicer		3,816.23
vi	Re-purchased Principal		98,225.93
vii	Total Principal Collections	\$	36,761,744.28
B	Interest Collections		
i	Interest Payments Received	\$	9,473,208.72
ii	Consolidation Interest Payments		212,514.09
iii	Reimbursements by Seller		(669.69)
iv	Borrower Benefits Reimbursements		0.00
v	Reimbursements by Servicer		81.78
vi	Re-purchased Interest		4,500.66
vii	Collection Fees/Return Items		10,775.48
viii	Late Fees		256,703.85
ix	Total Interest Collections	\$	9,957,114.89
C	Other Reimbursements	\$	114,147.55
D	Reserves in Excess of the Requirement	\$	-
E	Administrator Account Investment Income	\$	0.00
F	Investment Earnings for Period in Trust Accounts	\$	981,835.46
G	Funds borrowed during previous distributor	\$	0.00
H	Funds borrowed from subsequent distributor	\$	0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$	0.00
J	Excess Transferred from Pre-Funding Account	\$	0.00
K	Funds Released from Capitalized Interest Account	\$	0.00
L	Initial Deposit to the Collection Account	\$	2,290,000.00
M	TOTAL AVAILABLE FUNDS	\$	50,104,842.18
	LESS FUNDS PREVIOUSLY REMITTED:		
	Servicing Fees to Servicer	\$	(1,634,215.78)
	Floor Income Rebate Fees to Dept. of Education	\$	(1,333,810.50)
	Funds Allocated to the Floor Income Rebate Account	\$	(8,375,456.74)
	Funds Released from the Floor Income Rebate Account	\$	0.00
N	NET AVAILABLE FUNDS	\$	38,761,359.16
O	Servicing Fees Due for Current Period	\$	656,946.75
P	Carryover Servicing Fees Due	\$	0.00
Q	Administration Fees Due	\$	20,000.00
R	Total Fees Due for Period	\$	676,946.75

IV. 2008-6

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	06/12/2008	09/30/2008	06/12/2008	09/30/2008	06/12/2008	09/30/2008	06/12/2008	09/30/2008	06/12/2008	09/30/2008
INTERIM:										
In School										
Current	6.783%	6.313%	93,171	159,072	36.933%	30.196%	\$ 432,430,432.46	\$ 666,427,190.86	43.147%	34.148%
Grace										
Current	6.769%	6.198%	51,023	63,761	20.226%	12.104%	202,787,541.14	\$ 287,558,465.95	20.234%	14.735%
TOTAL INTERIM	6.778%	6.278%	144,194	222,833	57.159%	42.300%	\$ 635,217,973.60	\$ 953,985,656.81	63.381%	48.883%
REPAYMENT										
Active										
Current	7.662%	6.110%	64,584	151,641	25.601%	28.786%	\$ 202,909,889.24	\$ 475,122,206.56	20.246%	24.346%
31-60 Days Delinquent	7.508%	5.822%	6,035	21,736	2.392%	4.126%	20,134,045.12	68,711,727.24	2.009%	3.521%
61-90 Days Delinquent	7.518%	5.593%	3,079	9,814	1.221%	1.863%	10,281,074.86	30,041,227.66	1.026%	1.539%
91-120 Days Delinquent	7.527%	5.537%	2,199	6,817	0.872%	1.294%	7,219,652.21	20,080,722.69	0.720%	1.029%
> 120 Days Delinquent	7.388%	5.383%	4,203	23,318	1.666%	4.426%	13,393,969.22	69,314,362.25	1.336%	3.552%
Deferment										
Current	7.433%	5.535%	15,720	53,841	6.231%	10.220%	63,928,286.88	195,180,929.70	6.379%	10.001%
Forbearance										
Current	7.592%	5.723%	12,255	36,517	4.858%	6.932%	49,136,872.79	138,037,684.12	4.903%	7.073%
TOTAL REPAYMENT	7.587%	5.846%	108,075	303,684	42.841%	57.647%	\$ 367,003,790.32	\$ 996,488,860.22	36.619%	51.061%
Claims in Process (1)	0.000%	5.368%	0	279	0.000%	0.053%	\$ 0.00	\$ 1,099,898.34	0.000%	0.056%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	7.070%	6.060%	252,269	526,796	100.000%	100.000%	\$ 1,002,221,763.92	\$ 1,951,574,415.37	100.000%	100.000%

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase

*Percentages may not total 100% due to rounding.

V. 2008-6 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	% *
- GSL - Subsidized	5.823%	295,780	\$ 897,085,836.71	45.967%
- GSL - Unsubsidized	5.900%	204,284	837,123,060.11	42.895%
- PLUS Loans	7.728%	25,100	211,410,905.75	10.833%
- SLS Loans	<u>5.862%</u>	<u>1,632</u>	<u>5,954,612.80</u>	<u>0.305%</u>
- Total	6.060%	526,796	\$ 1,951,574,415.37	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	% *
-Four Year	6.093%	419,672	\$ 1,686,461,372.53	86.415%
-Two Year	5.791%	79,672	193,189,669.56	9.899%
-Technical	6.009%	27,406	71,774,754.34	3.678%
-Other	<u>5.508%</u>	<u>46</u>	<u>148,618.94</u>	<u>0.008%</u>
- Total	6.060%	526,796	\$ 1,951,574,415.37	100.000%
*Percentages may not total 100% due to rounding				
GSL - Guaranteed Stafford Loan				
PLUS - Parent Loans for Undergraduate Students				
SLS - Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994				

VI. 2008-6 Interest Accruals			
A	Borrower Interest Accrued During Collection Period	\$	25,097,316.43
B	Interest Subsidy Payments Accrued During Collection Period		10,462,285.70
C	Special Allowance Payments Accrued During Collection Period		1,184,441.39
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		981,835.46
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	37,725,878.98

VII. 2008-6 Accrued Interest Factors						
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.012802231	06/12/2008 - 10/27/2008	1 NY Business Day	3.36409%	LIBOR
B	Class A-2 Interest Rate	0.013373065	06/12/2008 - 10/27/2008	1 NY Business Day	3.51409%	LIBOR
C	Class A-3 Interest Rate	0.014134176	06/12/2008 - 10/27/2008	1 NY Business Day	3.71409%	LIBOR
D	Class A-4 Interest Rate	0.015466120	06/12/2008 - 10/27/2008	1 NY Business Day	4.06409%	LIBOR
E	Class B Interest Rate	0.018320287	06/12/2008 - 10/27/2008	1 NY Business Day	4.81409%	LIBOR

* 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>.

VIII. 2008-6 Inputs From Initial Period

06/12/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,002,221,763.92
ii	Interest To Be Capitalized		25,739,617.91
iii	Total Pool	\$	1,027,961,381.83
iv	Capitalized Interest		30,000,000.00
v	Prefunding Account Balance		970,095,273.77
vii	Specified Reserve Account Balance		5,000,000.00
viii	Total Adjusted Pool	\$	2,033,056,655.60
B	Total Note Factor		1.000000000
C	Total Note Balance	\$	2,014,649,000.00

D	Note Balance	06/12/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	466,000,000.00	\$ 692,000,000.00	\$ 237,000,000.00	\$ 559,210,000.00	\$ 60,439,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	5,000,000.00
F	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
G	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
H	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00
I	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00

IX. 2008-6 Waterfall for Distributions

		Remaining	
		Funds Balance	
A	Total Available Funds (Section III-N)	\$ 38,761,359.16	\$ 38,761,359.16
B	Primary Servicing Fees - Current Month	\$ 656,946.75	\$ 38,104,412.41
C	Administration Fee	\$ 20,000.00	\$ 38,084,412.41
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 5,965,839.83	\$ 32,118,572.58
ii	Class A-2	\$ 9,254,160.79	\$ 22,864,411.79
iii	Class A-3	\$ 3,349,799.67	\$ 19,514,612.12
iii	Class A-4	\$ 8,648,809.12	\$ 10,865,803.00
iv	Total Class A Interest Distribution	\$ 27,218,609.41	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,107,259.82	\$ 9,758,543.18
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 9,758,543.18
ii	Class A-2	\$ 0.00	\$ 9,758,543.18
iii	Class A-3	\$ 0.00	\$ 9,758,543.18
iii	Class A-4	\$ 0.00	\$ 9,758,543.18
iv	Total Class A Principal Distribution	\$ 0.00	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 9,758,543.18
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 23,678.80	\$ 9,734,864.38
I	Carryover Servicing Fees	\$ 0.00	\$ 9,734,864.38
J	Excess to Certificateholder	\$ 9,734,864.38	\$ 0.00
K	Waterfall Triggers		
i	Student Loan Principal Outstanding	\$ 1,951,574,415.37	
ii	Interest to be Capitalized	57,897,104.49	
iii	Reserve Account Balance (after any reinstatement)	5,023,678.80	
iv	Capitalized Interest Account Balance	30,000,000.00	
v	Pre-Funding Account Balance	0.00	
vi	Less Specified Reserve Account Balance	<u>(5,023,678.80)</u>	
vii	Total	\$ 2,039,471,519.86	
viii	Class A Notes Outstanding (after application of available funds)	\$ 1,954,210,000.00	
ix	Insolvency Event or Event of Default Under Indenture	N	
x	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii or ix = Y)	N	

X. 2008-6 Account Reconciliations**A Reserve Account**

i	Beginning of Period Account Balance	\$	5,000,000.00
ii	Deposits to correct Shortfall	\$	23,678.80
iii	Total Reserve Account Balance Available	\$	5,023,678.80
iv	Required Reserve Account Balance	\$	5,023,678.80
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	-
vii	Ending Reserve Account Balance	\$	5,023,678.80

B Supplemental Loan Purchase Account

Supplemental Purchase Period End Date			06/26/2008
i	Beginning of Period Account Balance	\$	1,943,344.17
ii	Supplemental Loan Purchases	\$	(1,943,344.17)
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	0.00

C Prefunding Account

Pre-Funding Period end date			06/30/2008
i	Beginning of Period Account Balance	\$	970,095,273.77
ii	Loans Funded	\$	(970,095,273.77)
iii	Transfers to Collection Account	\$	<u>-</u>
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

Capitalized Interest Account Release Date			10/25/2009
i	Beginning of Period Account Balance	\$	30,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	30,000,000.00

E Floor Income Rebate Account

i	Beginning of Period Account Balance	\$	0.00
ii	Deposits for the Period	\$	8,375,456.74
iii	Release to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	8,375,456.74

XI. 2008-6 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 5,965,839.83	\$ 9,254,160.79	\$ 3,349,799.67	\$ 8,648,809.12	\$ 1,107,259.82
ii	Quarterly Interest Paid	<u>5,965,839.83</u>	<u>9,254,160.79</u>	<u>3,349,799.67</u>	<u>8,648,809.12</u>	<u>1,107,259.82</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 5,965,839.83	\$ 9,254,160.79	\$ 3,349,799.67	\$ 8,648,809.12	\$ 1,107,259.82

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	9/30/08	\$ 2,014,649,000.00
ii	Adjusted Pool Balance	9/30/08	2,044,495,198.66
iii	Overcollateralization Percentage		<u>101.01%</u>
iv	Principal Distribution Amount (i - ii / iii)		<u>\$ 0.00</u>
v	Principal Distribution Amount Paid		\$ 0.00
vi	Principal Shortfall (iv - v)		\$ 0.00
C	Total Principal Distribution		\$ 0.00
D	Total Interest Distribution		28,325,869.23
E	Total Cash Distributions		\$ 28,325,869.23

F

Note Balances			06/12/2008	Paydown Factor	10/27/2008
i	A-1 Note Balance	78445CAA0	\$ 466,000,000.00		\$ 466,000,000.00
	A-1 Note Pool Factor		1.000000000	0.000000000	1.000000000
ii	A-2 Note Balance	78445CAB8	\$ 692,000,000.00		\$ 692,000,000.00
	A-2 Note Pool Factor		1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance	78445CAC6	\$ 237,000,000.00		\$ 237,000,000.00
	A-3 Note Pool Factor		1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance	78445CAD4	\$ 559,210,000.00		\$ 559,210,000.00
	A-4 Note Pool Factor		1.000000000	0.000000000	1.000000000
v	B Note Balance	78445CAE2	\$ 60,439,000.00		\$ 60,439,000.00
	B Note Pool Factor		1.000000000	0.000000000	1.000000000

Historical Pool Information

	6/12/08 - 9/30/08
Beginning Student Loan Portfolio Balance	\$ 1,002,221,763.92
Student Loan Principal Activity	
i Regular Principal Collections	\$ 35,875,179.55
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v Total Principal Collections	\$ 36,761,744.28
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ii Capitalized Interest	(14,712,121.50)
iii Total Non-Cash Principal Activity	\$ (14,694,592.41)
Student Loan Principal Purchases	\$ (971,419,803.32)
(-) Total Student Loan Principal Activity	\$ (949,352,651.45)
Student Loan Interest Activity	
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ii Interest Claims Received from Guarantors	10,934.09
iii Collection Fees/Returned Items	10,775.48
iv Late Fee Reimbursements	256,703.85
v Interest Reimbursements	3,912.75
vi Other System Adjustments	0.00
vii Special Allowance Payments	(59.64)
viii Subsidy Payments	1,695,746.71
ix Total Interest Collections	\$ 9,957,114.89
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i Interest Accrual Adjustment	\$ (1,752.24)
ii Capitalized Interest	14,712,121.50
iii Total Non-Cash Interest Adjustments	\$ 14,710,369.26
Student Loan Interest Purchases	\$ (33,748,060.93)
Total Student Loan Interest Activity	\$ (9,080,576.78)
(-) Ending Student Loan Portfolio Balance	\$ 1,951,574,415.37
(+) Interest to be Capitalized	\$ 57,897,104.49
(=) TOTAL POOL	\$ 2,009,471,519.86
(+) Capitalized Interest	\$ 30,000,000.00
(+) Reserve Account Balance	\$ 5,023,678.80
(+) Prefunding Account balance	\$ -
(=) Total Adjusted Pool	\$ 2,044,495,198.66

XIII. 2008-6			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Oct-08	\$ 2,009,471,520	2.42%	

* Constant Prepayment Rate. Since Issued CPR is based on the current period's ending pool balance calculated against the period's projected pool balance as determined at the trust's statistical cutoff date.