

SLM Student Loan Trust 2008-8

Quarterly Servicing Report

Distribution Date 04/27/2009

Collection Period 01/01/2009 - 03/31/2009

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	08/05/2008	12/31/2008	03/31/2009
	Principal Balance	\$ 967,266,446.85	\$ 957,204,681.40	\$ 936,064,009.81
	Interest to be Capitalized Balance	29,588,365.31	26,215,944.76	26,762,048.61
	Pool Balance	\$ 996,854,812.16	\$ 983,420,626.16	\$ 962,826,058.42
	Capitalized Interest Account Balance	\$ 10,000,000.00	\$ 10,000,000.00	\$ 10,000,000.00
	Specified Reserve Account Balance	2,500,221.00	2,458,551.57	2,407,065.15
	Adjusted Pool ⁽¹⁾	\$ 1,009,355,033.16	\$ 995,879,177.73	\$ 975,233,123.57
	Weighted Average Coupon (WAC)	5.82%	5.84%	5.85%
	Weighted Average Remaining Term	123.40	123.05	123.19
	Number of Loans	263,223	259,262	252,517
	Number of Borrowers	119,315	117,425	114,284
	Aggregate Outstanding Principal Balance - Tbill		\$ 65,157,476.08	\$ 61,503,029.63
	Aggregate Outstanding Principal Balance - Commercial Paper		\$ 918,263,150.08	\$ 901,323,028.79
	Pool Factor		0.983333830	0.962741080
	Since Issued Constant Prepayment Rate		1.23%	2.21%

⁽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	01/26/2009	04/27/2009
	A1	78445GAA1	\$ 251,477,205.50	\$ 227,765,327.25
	A2	78445GAB9	\$ 307,000,000.00	\$ 307,000,000.00
	A3	78445GAC7	\$ 145,000,000.00	\$ 145,000,000.00
	A4	78445GAD5	\$ 236,744,000.00	\$ 236,744,000.00
	B	78445GAE3	\$ 29,466,000.00	\$ 29,466,000.00

C	Account Balances	01/26/2009	04/27/2009
	Reserve Account Balance	\$ 2,458,551.57	\$ 2,407,065.15
	Capitalized Interest Account Balance	\$ 10,000,000.00	\$ 10,000,000.00
	Floor Income Rebate Account	\$ 3,965,251.04	\$ 5,522,609.78
	Supplemental Loan Purchase Account	\$ -	\$ -

D	Asset / Liability	01/26/2009	04/27/2009
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 995,879,177.73	\$ 975,233,123.57
	Total Notes	\$ 969,687,205.50	\$ 945,975,327.25
	Difference	\$ 26,191,972.23	\$ 29,257,796.32
	Parity Ratio	1.02701	1.03093

II. Trust Activity 01/01/2009 through 03/31/2009

A	Student Loan Principal Receipts	
	Borrower Principal	10,809,250.06
	Guarantor Principal	10,800,456.95
	Consolidation Activity Principal	5,316,337.99
	Seller Principal Reimbursement	2,559.52
	Servicer Principal Reimbursement	(33.28)
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	88,492.23
	Total Principal Receipts	\$ 27,017,063.47
B	Student Loan Interest Receipts	
	Borrower Interest	3,825,658.24
	Guarantor Interest	275,219.02
	Consolidation Activity Interest	84,695.89
	Special Allowance Payments	554,045.80
	Interest Subsidy Payments	3,376,087.01
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	2,394.03
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	154,166.80
	Total Interest Receipts	\$ 8,272,266.79
C	Reserves in Excess of Requirement	\$ 51,486.42
D	Investment Income	\$ 29,501.33
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	\$ 3,965,251.04
J	Other Deposits	\$ 44,464.96
K	Funds Released from Capitalized Interest Account	0.00
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(659,174.25)
	Floor Income Rebate Fees to Dept. of Education	\$(3,374,554.31)
	Funds Allocated to the Floor Income Rebate Account	\$(5,522,609.78)
M	AVAILABLE FUNDS	\$ 29,823,695.67
N	Non-Cash Principal Activity During Collection Period	\$(5,876,391.88)
O	Non-Reimbursable Losses During Collection Period	\$ 237,687.77
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 48,996.64
Q	Aggregate Loan Substitutions	\$ -

III. 2008-8 Portfolio Characteristics

		03/31/2009				12/31/2008			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.04%	55,067	\$220,231,867.16	23.527%	6.04%	60,231	\$240,172,652.21	25.091%
	GRACE	5.93%	14,036	\$52,196,544.95	5.576%	5.93%	16,685	\$64,135,932.71	6.700%
	DEFERMENT	5.51%	36,785	\$141,939,370.11	15.163%	5.44%	31,843	\$120,299,468.53	12.568%
REPAYMENT:	CURRENT	5.97%	86,449	\$305,397,588.29	32.626%	5.96%	90,945	\$327,400,414.22	34.204%
	31-60 DAYS DELINQUENT	5.69%	9,122	\$32,182,722.65	3.438%	5.72%	9,761	\$33,251,908.98	3.474%
	61-90 DAYS DELINQUENT	5.72%	6,666	\$22,748,687.58	2.430%	5.60%	5,894	\$18,328,773.91	1.915%
	91-120 DAYS DELINQUENT	5.80%	3,214	\$10,606,789.18	1.133%	5.50%	3,470	\$10,737,978.49	1.122%
	> 120 DAYS DELINQUENT	5.54%	14,159	\$42,552,013.85	4.546%	5.46%	15,821	\$46,968,388.84	4.907%
	FORBEARANCE	5.74%	24,488	\$100,470,372.44	10.733%	5.69%	22,394	\$89,005,524.33	9.298%
	CLAIMS IN PROCESS	5.46%	2,531	\$7,738,053.60	0.827%	5.54%	2,218	\$6,903,639.18	0.721%
TOTAL			252,517	\$936,064,009.81	100.00%		259,262	\$957,204,681.40	100.00%

* Percentages may not total 100% due to rounding

IV. 2008-8 Portfolio Characteristics (cont'd)

	03/31/2009	12/31/2008
Pool Balance	\$962,826,058.42	\$983,420,626.16
Total # Loans	252,517	259,262
Total # Borrowers	114,284	117,425
Weighted Average Coupon	5.85%	5.84%
Weighted Average Remaining Term	123.19	123.05
Non-Reimbursable Losses	\$237,687.77	\$1,161.73
Cumulative Non-Reimbursable Losses	\$239,203.71	\$1,515.94
Since Issued Constant Prepayment Rate (CPR)	2.21%	1.23%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$-	\$-
Cumulative Rejected Claim Repurchases	\$-	\$-
Cumulative Claims Filed	\$33,891,959.11	\$20,274,898.79
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$3,685,222.71
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$10,682,494.87	\$10,695,302.93
Interest Subsidy Payments Accrued	\$2,881,479.01	\$3,349,190.09
Special Allowance Payments Accrued	\$-	\$229,330.70

V. 2008-8 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.61%	140,242	\$ 424,397,444.93	45.339%
	- GSL - Unsubsidized	5.69%	100,416	415,824,237.54	44.423%
	- PLUS ⁽²⁾ Loans	7.64%	11,402	94,238,432.56	10.068%
	- SLS ⁽³⁾ Loans	5.81%	457	1,603,894.78	0.171%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	5.85%	252,517	\$ 936,064,009.81	100.000%

B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.87%	201,286	\$ 803,554,094.08	85.844%
	- Two Year	5.68%	38,880	99,286,310.83	10.607%
	- Technical	5.99%	12,339	33,200,355.39	3.547%
	- Other	5.08%	12	23,249.51	0.002%
	Total	5.85%	252,517	\$ 936,064,009.81	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. 2008-8 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 29,823,695.67
A Primary Servicing Fee	\$ 327,431.00	\$ 29,496,264.67
B Administration Fee	\$ 20,000.00	\$ 29,476,264.67
C Class A Noteholders' Interest Distribution Amount	\$ 5,090,889.50	\$ 24,385,375.17
D Class B Noteholders' Interest Distribution Amount	\$ 253,942.56	\$ 24,131,432.61
E Class A Noteholders' Principal Distribution Amount	\$ 23,711,878.25	\$ 419,554.36
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 419,554.36
G Reserve Account Reinstatement	\$ -	\$ 419,554.36
H Carryover Servicing Fee	\$ -	\$ 419,554.36
I Excess Distribution Certificateholder	\$ 419,554.36	\$ -

Waterfall Triggers

A Student Loan Principal Outstanding	\$ 936,064,009.81
B Interest to be Capitalized	\$ 26,762,048.61
C Pre-Funding Account Balance	\$ -
D Capitalized Interest Account Balance	\$ 10,000,000.00
E Reserve Account Balance (after any reinstatement)	\$ 2,407,065.15
F Total	<u>\$ 975,233,123.57</u>
G Less: Specified Reserve Account Balance	<u>\$(2,407,065.15)</u>
H Total	\$ 972,826,058.42
I Class A Notes Outstanding (after application of available funds)	\$ 916,509,327.25
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	78445GAA1	78445GAB9	78445GAC7
Beginning Balance	\$251,477,205.50	\$307,000,000.00	\$145,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.50%	0.90%	1.15%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/26/2009	01/26/2009	01/26/2009
Accrual Period End	04/27/2009	04/27/2009	04/27/2009
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	1.65938%	2.05938%	2.30938%
Accrued Interest Factor	0.004194544	0.005205655	0.005837599
Current Interest Due	\$1,054,832.18	\$1,598,136.08	\$846,451.92
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$1,054,832.18	\$1,598,136.08	\$846,451.92
Interest Paid	\$1,054,832.18	\$1,598,136.08	\$846,451.92
Interest Shortfall	\$-	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Current Interest Carryover Due	\$-	\$-	\$-
Interest Carryover Paid	\$-	\$-	\$-
Unpaid Interest Carryover	\$-	\$-	\$-
Principal Paid	\$23,711,878.25	\$-	\$-
Ending Principal Balance	\$227,765,327.25	\$307,000,000.00	\$145,000,000.00
Paydown Factor	0.089817721	0.000000000	0.000000000
Ending Balance Factor	0.862747452	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	78445GAD5	78445GAE3
Beginning Balance	\$236,744,000.00	\$29,466,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	1.50%	2.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/26/2009	01/26/2009
Accrual Period End	04/27/2009	04/27/2009
Daycount Fraction	0.25277778	0.25277778
Interest Rate*	2.65938%	3.40938%
Accrued Interest Factor	0.006722322	0.008618155
Current Interest Due	\$1,591,469.32	\$253,942.56
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$1,591,469.32	\$253,942.56
Interest Paid	\$1,591,469.32	\$253,942.56
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	\$236,744,000.00	\$29,466,000.00
Paydown Factor	0.000000000	0.000000000
Ending Balance Factor	1.000000000	1.000000000

VIII. 2008-8 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 969,687,205.50
	Adjusted Pool Balance	\$ 975,233,123.57
	Overcollateralization Percentage	103.09
	Adjusted Pool / OC %	\$ 945,975,327.25
	Principal Distribution Amount	\$ 23,711,878.25
	Principal Distribution Amount Paid	\$ 23,711,878.25
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 2,458,551.57
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 2,458,551.57
	Required Reserve Acct Balance	\$ 2,407,065.15
	Release to Collection Account	\$ 51,486.42
	Ending Reserve Account Balance	\$ 2,407,065.15
C	Capitalized Interest Account	
	Beginning Period Balance	\$ 10,000,000.00
	Transfers to Collection Account	\$ -
	Ending Balance	\$ 10,000,000.00
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 3,965,251.04
	Deposits for the Period	\$ 5,522,609.78
	Release to Collection Account	\$(3,965,251.04)
	Ending Balance	\$ 5,522,609.78
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	\$ -