

**SLM Private Education Student Loan Trust    2010-C**  
**Monthly Servicing Report**

**Distribution Date 04/15/2016**

**Collection Period 03/01/2016 - 03/31/2016**

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

**I. Deal Parameters**

<b>A Student Loan Portfolio Characteristics</b>		<b>07/22/2010</b>	<b>02/29/2016</b>	<b>03/31/2016</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,788,138,341.81	\$ 1,770,224,486.32
Interest to be Capitalized Balance		123,119,639.99	7,338,438.83	7,179,279.70
Pool Balance		\$ 2,665,868,561.20	\$ 1,795,476,780.64	\$ 1,777,403,766.02
Reserve Account		6,734,917.00	6,734,917.00	6,734,917.00
<b>Asset Balance</b>		<b>\$ 2,672,603,478.20</b>	<b>\$ 1,802,211,697.64</b>	<b>\$ 1,784,138,683.02</b>
Weighted Average Coupon (WAC)		5.13%	5.03%	5.01%
Weighted Average Remaining Term		192.29	178.43	178.52
Number of Loans		217,681	158,675	157,229
Number of Borrowers		174,167	126,765	125,635
Pool Factor			0.673505366	0.666725956
Since Issued Constant Prepayment Rate			1.86%	1.90%

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>03/15/2016</b>	<b>04/15/2016</b>
A3	78445QAC5		\$286,201,667.65	\$275,900,049.32
A4	78445QAD3		\$335,000,000.00	\$335,000,000.00
A5	78445QAE1		\$406,059,000.00	\$406,059,000.00

<b>C Account Balances</b>		<b>03/15/2016</b>	<b>04/15/2016</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

<b>D Asset / Liability</b>		<b>03/15/2016</b>	<b>04/15/2016</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$774,951,029.99	\$767,179,633.70
Actual Overcollateralization Amount		\$774,951,029.99	\$767,179,633.70

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	16,502,700.83
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	147.83
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 16,502,848.66</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,225,496.70
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	2.28
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,225,498.98</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 659,379.73</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 10,009.09</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ 0.00</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ 0.00</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ 0.00</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ 0.00</b>
<b>I</b>	<b>Amount Released from Cash Capitalization Account</b>	<b>\$ 0.00</b>
<b>J</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ 0.00</b>
<b>K</b>	<b>Borrower Benefit Reimbursements</b>	<b>\$ 0.00</b>
<b>L</b>	<b>Gross Swap Receipt</b>	<b>\$ 385,856.23</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ -</b>
<b>N</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>O</b>	<b>Less: Funds Previously Remitted:</b>	
	Servicing Fees to Servicer	\$ 0.00
<b>P</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 23,783,592.69</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,411,006.83)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2010-C Portfolio Characteristics**

		03/31/2016				02/29/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.00%	649	\$6,352,978.17	0.359%	6.02%	659	\$6,406,112.19	0.358%
	GRACE	6.22%	260	\$3,115,765.48	0.176%	6.23%	293	\$3,328,799.18	0.186%
	DEFERMENT	5.84%	9,626	\$119,278,453.90	6.738%	5.85%	9,724	\$121,333,463.33	6.785%
REPAYMENT:	CURRENT	4.87%	139,248	\$1,536,198,010.40	86.780%	4.89%	139,715	\$1,542,726,342.10	86.276%
	31-60 DAYS DELINQUENT	5.65%	1,619	\$22,486,006.93	1.270%	5.69%	1,752	\$24,489,149.28	1.370%
	61-90 DAYS DELINQUENT	6.04%	991	\$13,965,880.98	0.789%	6.03%	1,171	\$16,716,235.13	0.935%
	91-120 DAYS DELINQUENT	6.28%	856	\$12,541,402.24	0.708%	6.31%	933	\$13,126,403.70	0.734%
	121-150 DAYS DELINQUENT	6.61%	696	\$9,910,588.26	0.560%	6.62%	712	\$10,096,855.94	0.565%
	151-180 DAYS DELINQUENT	6.43%	446	\$6,828,504.84	0.386%	6.64%	587	\$8,820,203.69	0.493%
	> 180 DAYS DELINQUENT	6.91%	523	\$7,592,103.32	0.429%	6.83%	417	\$5,478,334.28	0.306%
	FORBEARANCE	5.22%	2,315	\$31,954,791.80	1.805%	5.28%	2,712	\$35,616,442.99	1.992%
<b>TOTAL</b>			<b>157,229</b>	<b>\$1,770,224,486.32</b>	<b>100.00%</b>		<b>158,675</b>	<b>\$1,788,138,341.81</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

III. 2010-C Portfolio Characteristics (cont'd)

	<u>3/31/2016</u>	<u>2/29/2016</u>
Pool Balance	\$1,777,403,766.02	\$1,795,476,780.64
Total # Loans	157,229	158,675
Total # Borrowers	125,635	126,765
Weighted Average Coupon	5.01%	5.03%
Weighted Average Remaining Term	178.52	178.43
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,526,177.01	\$7,146,254.91
Outstanding Borrower Interest Accrued	\$16,018,778.72	\$16,089,710.37
Gross Principal Realized Loss - Periodic	\$2,563,131.99	\$3,894,756.97
Gross Principal Realized Loss - Cumulative	\$280,891,379.95	\$278,328,247.96
Delinquent Principal Purchased by Servicer - Periodic	\$0.00	\$0.00
Delinquent Principal Purchased by Servicer - Cumulative	\$0.00	\$0.00
Recoveries on Realized Losses - Periodic	\$659,379.73	\$589,037.34
Recoveries on Realized Losses - Cumulative	\$25,277,610.00	\$24,618,230.27
Net Losses - Periodic	\$1,903,752.26	\$3,305,719.63
Net Losses - Cumulative	\$255,613,769.95	\$253,710,017.69
Cumulative Gross Defaults	\$280,891,379.95	\$278,328,247.96
Change in Gross Defaults	\$2,563,131.99	\$3,894,756.97
Non-Cash Principal Activity - Capitalized Interest	\$1,163,394.36	\$1,322,011.76
Since Issued Constant Prepayment Rate (CPR)	1.90%	1.86%
Loan Substitutions	\$0.00	\$0.00
Cumulative Loan Substitutions	\$0.00	\$0.00
Unpaid Primary Servicing Fees	\$0.00	\$0.00
Unpaid Administration Fees	\$0.00	\$0.00
Unpaid Carryover Servicing Fees	\$0.00	\$0.00
Note Interest Shortfall	\$0.00	\$0.00

IV. 2010-C Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.15%	144,710	\$ 1,480,301,440.75	83.622%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.00%	3,178	\$ 42,239,840.87	2.386%
- Med Loans	5.15%	1,590	\$ 25,675,327.30	1.450%
- MBA Loans	3.99%	1,552	\$ 20,891,760.49	1.180%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.05%	6,199	\$ 201,116,116.91	11.361%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.01%</b>	<b>157,229</b>	<b>\$ 1,770,224,486.32</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$26,617,659.84	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,631,735,307.69	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$43,810,424.31	
Prime Indexed Loans -- Annual Reset			\$70,691,774.01	
T-Bill Indexed Loans			\$4,167,154.16	
Fixed Rate Loans			\$381,446.01	
LIBOR Indexed Loans			\$0.00	

\* Note: Percentages may not total 100% due to rounding

**V. 2010-C Reserve Account and Principal Distribution Calculations**

**A. Reserve Account:**

Specified Reserve Account Balance \$ 6,734,917.00

Actual Reserve Account Balance \$ 6,734,917.00

<b>B.</b>	i	Aggregate Notes Outstanding	03/15/2016	\$ 1,027,260,667.65
	ii	Asset Balance	03/31/2016	\$ 1,784,138,683.02
	iii	Specified Overcollateralization Amount		\$ 767,179,633.70
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 10,301,618.33</b>

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 23,783,592.69
A Trustee Fees	\$ 0.00	\$ 23,783,592.69
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,190,890.58	\$ 22,592,702.11
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 22,586,035.11
D Gross Swap Payment due	\$ 652,563.13	\$ 21,933,471.98
E i. Class A Noteholders Interest Distribution Amount	\$ 4,135,337.30	\$ 17,798,134.68
ii. Swap Termination Fees	\$ 0.00	\$ 17,798,134.68
F Principal Distribution Amount	\$ 10,301,618.33	\$ 7,496,516.35
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,496,516.35
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,496,516.35
I Carryover Servicing Fees	\$ 0.00	\$ 7,496,516.35
J Additional Swap Termination Payments	\$ 0.00	\$ 7,496,516.35
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,496,516.35
L Remaining Funds to the Excess Distribution Certificateholder	\$ 7,496,516.35	\$ 0.00



**VII. 2010-C Distributions**
**Distribution Amounts**

	A3	A4	A5
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	\$ 286,201,667.65	\$ 335,000,000.00	\$ 406,059,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	3.50%	4.25%	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2016	3/15/2016	3/15/2016
Accrual Period End	4/15/2016	4/15/2016	4/15/2016
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	3.93620%	4.68620%	5.18620%
Accrued Interest Factor	0.003389506	0.004035339	0.004465894
Current Interest Due	\$ 970,082.14	\$ 1,351,838.53	\$ 1,813,416.63
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 970,082.14	\$ 1,351,838.53	\$ 1,813,416.63
Interest Paid	\$ 970,082.14	\$ 1,351,838.53	\$ 1,813,416.63
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$10,301,618.33	\$ -	\$ -
Ending Principal Balance	\$ 275,900,049.32	\$ 335,000,000.00	\$ 406,059,000.00
Paydown Factor	0.034338728	0.000000000	0.000000000
Ending Balance Factor	0.919666831	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>.

**SLM Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,027,260,667.65
ii. Pay Rate (PRIME)	0.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$652,563.13
iv. Days in Period 03/15/2016-04/15/2016	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,027,260,667.65
ii. Pay Rate (LIBOR)	0.43620%
iii. Gross Swap Interest Payment Due Trust (USD)	\$385,856.23
iv. Days in Period 03/15/2016-04/15/2016	31