

SLM Student Loan Trust 2012-6
Monthly Servicing Report

Distribution Date 04/25/2013

Collection Period 03/01/2013 - 03/31/2013

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Master Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A Student Loan Portfolio Characteristics | 09/20/2012 | 02/28/2013 | 03/31/2013 |
|---|----------------------------|----------------------------|----------------------------|
| Principal Balance | \$ 1,181,065,142.80 | \$ 1,132,343,027.19 | \$ 1,120,929,944.19 |
| Interest to be Capitalized Balance | 42,536,761.45 | 33,151,198.73 | 32,702,092.12 |
| Pool Balance | \$ 1,223,601,904.25 | \$ 1,165,494,225.92 | \$ 1,153,632,036.31 |
| Capitalized Interest Account Balance | \$ 10,000,000.00 | \$ 10,000,000.00 | \$ 10,000,000.00 |
| Specified Reserve Account Balance | 3,118,972.00 | 2,913,735.56 | 2,884,080.09 |
| Adjusted Pool ⁽¹⁾ | \$ 1,236,720,876.25 | \$ 1,178,407,961.48 | \$ 1,166,516,116.40 |
| Weighted Average Coupon (WAC) | 6.70% | 6.68% | 6.68% |
| Number of Loans | 245,812 | 237,173 | 234,741 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 4,051,898.48 | \$ 4,045,310.45 |
| Aggregate Outstanding Principal Balance - LIBOR | | \$ 1,161,442,327.44 | \$ 1,149,586,725.86 |
| Pool Factor | | 0.934197402 | 0.924689310 |
| Since Issued Constant Prepayment Rate | | 8.49% | 8.42% |

⁽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 | 03/25/2013 | 04/25/2013 |
|--------------------------|-------------------|-------------------|-------------------|
| A1 | 78447GAA9 | \$ 194,223,881.87 | \$ 182,450,955.24 |
| A2 | 78447GAB7 | \$ 360,000,000.00 | \$ 360,000,000.00 |
| A3 | 78447GAC5 | \$ 575,000,000.00 | \$ 575,000,000.00 |
| B | 78447GAD3 | \$ 37,400,000.00 | \$ 37,400,000.00 |

| C Account Balances | 03/25/2013 | 04/25/2013 |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 2,913,735.56 | \$ 2,884,080.09 |
| Capitalized Interest Account Balance | \$ 10,000,000.00 | \$ 10,000,000.00 |
| Floor Income Rebate Account | \$ 3,998,380.80 | \$ 8,375,395.46 |
| Supplemental Loan Purchase Account | \$ - | \$ - |

| D Asset / Liability | 03/25/2013 | 04/25/2013 |
|--|---------------------|---------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 1,178,407,961.48 | \$ 1,166,516,116.40 |
| Total Notes | \$ 1,166,623,881.87 | \$ 1,154,850,955.24 |
| Difference | \$ 11,784,079.61 | \$ 11,665,161.16 |
| Parity Ratio | 1.01010 | 1.01010 |

II. Trust Activity 03/01/2013 through 03/31/2013

| | | |
|----------|---|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 6,681,245.16 |
| | Guarantor Principal | 3,541,309.13 |
| | Consolidation Activity Principal | 4,727,868.91 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | - |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | 2,193.31 |
| | Total Principal Receipts | \$ 14,952,616.51 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 2,248,526.10 |
| | Guarantor Interest | 91,857.95 |
| | Consolidation Activity Interest | 122,498.18 |
| | Special Allowance Payments | 0.00 |
| | Interest Subsidy Payments | 0.00 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 0.00 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 58,419.95 |
| | Total Interest Receipts | \$ 2,521,302.18 |
| C | Reserves in Excess of Requirement | \$ 29,655.47 |
| D | Investment Income | \$ 940.09 |
| 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 | \$ - |
| J | Other Deposits | \$ - |
| K | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$ - |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$ - |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| | Funds Allocated to the Floor Income Rebate Account | \$(4,377,014.66) |
| M | AVAILABLE FUNDS | \$ 13,127,499.59 |
| N | Non-Cash Principal Activity During Collection Period | \$(3,539,533.51) |
| O | Non-Reimbursable Losses During Collection Period | \$ 87,061.69 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 2,339.57 |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2012-6 Portfolio Characteristics

| | | 03/31/2013 | | | | 02/28/2013 | | | |
|--------------|------------------------|----------------|----------------|---------------------------|----------------|----------------|----------------|---------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 6.45% | 14,097 | \$58,676,347.17 | 5.235% | 6.44% | 14,470 | \$60,316,312.87 | 5.327% |
| | GRACE | 6.43% | 5,354 | \$20,885,757.38 | 1.863% | 6.48% | 5,649 | \$22,297,265.78 | 1.969% |
| | DEFERMENT | 6.81% | 43,116 | \$214,085,712.94 | 19.099% | 6.82% | 43,051 | \$214,272,758.60 | 18.923% |
| REPAYMENT: | CURRENT | 6.76% | 114,849 | \$533,000,810.25 | 47.550% | 6.75% | 115,697 | \$537,216,969.30 | 47.443% |
| | 31-60 DAYS DELINQUENT | 6.57% | 8,165 | \$36,356,815.85 | 3.243% | 6.53% | 9,033 | \$42,072,171.30 | 3.715% |
| | 61-90 DAYS DELINQUENT | 6.48% | 5,442 | \$23,957,029.42 | 2.137% | 6.51% | 5,122 | \$23,025,888.02 | 2.033% |
| | 91-120 DAYS DELINQUENT | 6.43% | 3,312 | \$14,433,051.77 | 1.288% | 6.56% | 3,030 | \$13,152,182.91 | 1.162% |
| | > 120 DAYS DELINQUENT | 6.37% | 12,290 | \$51,303,853.92 | 4.577% | 6.37% | 13,263 | \$55,130,089.98 | 4.869% |
| | FORBEARANCE | 6.59% | 25,704 | \$158,725,493.73 | 14.160% | 6.61% | 25,624 | \$155,908,837.29 | 13.769% |
| | CLAIMS IN PROCESS | 6.55% | 2,412 | \$9,505,071.76 | 0.848% | 6.45% | 2,234 | \$8,950,551.14 | 0.790% |
| TOTAL | | | 234,741 | \$1,120,929,944.19 | 100.00% | | 237,173 | \$1,132,343,027.19 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2012-6 Portfolio Characteristics (cont'd)

| | 03/31/2013 | 02/28/2013 |
|---|--------------------|--------------------|
| Pool Balance | \$1,153,632,036.31 | \$1,165,494,225.92 |
| Total # Loans | 234,741 | 237,173 |
| Total # Borrowers | 114,148 | 115,368 |
| Weighted Average Coupon | 6.68% | 6.68% |
| Weighted Average Remaining Term | 120.49 | 120.74 |
| Non-Reimbursable Losses | \$87,061.69 | \$34,811.52 |
| Cumulative Non-Reimbursable Losses | \$125,935.55 | \$38,873.86 |
| Since Issued Constant Prepayment Rate (CPR) | 8.42% | 8.49% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$- | \$- |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Borrower Interest Accrued | \$5,636,640.71 | \$5,143,744.99 |
| Interest Subsidy Payments Accrued | \$646,670.27 | \$593,831.87 |
| Special Allowance Payments Accrued | \$18,152.43 | \$16,308.10 |

V. 2012-6 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|----------------|----------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 6.15% | 116,996 | 399,582,799.55 | 35.647% |
| | - GSL - Unsubsidized | 6.31% | 97,869 | 492,252,863.58 | 43.915% |
| | - PLUS ⁽²⁾ Loans | 8.40% | 19,559 | 227,592,821.10 | 20.304% |
| | - SLS ⁽³⁾ Loans | 3.33% | 317 | 1,501,459.96 | 0.134% |
| | - Consolidation Loans | 0.00% | 0 | - | 0.000% |
| | Total | 6.68% | 234,741 | \$ 1,120,929,944.19 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 6.73% | 187,436 | 974,706,375.86 | 86.955% |
| | - Two Year | 6.33% | 40,907 | 124,953,452.80 | 11.147% |
| | - Technical | 6.67% | 6,341 | 21,082,655.83 | 1.881% |
| | - Other | 4.84% | 57 | 187,459.70 | 0.017% |
| | Total | 6.68% | 234,741 | \$ 1,120,929,944.19 | 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. 2012-6 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|---|------------------|----------------------------|
| Total Available Funds | | \$ 13,127,499.59 |
| A Primary Servicing Fee | \$ 361,105.00 | \$ 12,766,394.59 |
| B Administration Fee | \$ 6,667.00 | \$ 12,759,727.59 |
| C Class A Noteholders' Interest Distribution Amount | \$ 683,475.38 | \$ 12,076,252.21 |
| D Class B Noteholders' Interest Distribution Amount | \$ 38,781.93 | \$ 12,037,470.28 |
| E Reserve Account Reinstatement | \$ - | \$ 12,037,470.28 |
| F Class A Noteholders' Principal Distribution Amount | \$ 11,772,926.63 | \$ 264,543.65 |
| G Class B Noteholders' Principal Distribution Amount | \$ - | \$ 264,543.65 |
| H Unpaid Expenses of The Trustees | \$ - | \$ 264,543.65 |
| I Carryover Servicing Fee | \$ - | \$ 264,543.65 |
| J Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 264,543.65 |
| K Excess Distribution Certificateholder | \$ 264,543.65 | \$ - |

Waterfall Triggers

| | |
|---|---------------------|
| A Student Loan Principal Outstanding | \$ 1,120,929,944.19 |
| B Interest to be Capitalized | \$ 32,702,092.12 |
| C Capitalized Interest Account Balance | \$ 10,000,000.00 |
| D Reserve Account Balance (after any reinstatement) | \$ 2,884,080.09 |
| E Less: Specified Reserve Account Balance | \$(2,884,080.09) |
| F Total | \$ 1,163,632,036.31 |
| G Class A Notes Outstanding (after application of available funds) | \$ 1,117,450,955.24 |
| H Insolvency Event or Event of Default Under Indenture | N |
| I Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (G>F or H=Y) | N |

VII. 2012-6 Distributions
Distribution Amounts

| | A1 | A2 | A3 |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78447GAA9 | 78447GAB7 | 78447GAC5 |
| Beginning Balance | \$ 194,223,881.87 | \$ 360,000,000.00 | \$ 575,000,000.00 |
| Index | LIBOR | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.16% | 0.28% | 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 | 3/25/2013 | 3/25/2013 | 3/25/2013 |
| Accrual Period End | 4/25/2013 | 4/25/2013 | 4/25/2013 |
| Daycount Fraction | 0.08611111 | 0.08611111 | 0.08611111 |
| Interest Rate* | 0.36420% | 0.48420% | 0.95420% |
| Accrued Interest Factor | 0.000313617 | 0.000416950 | 0.000821672 |
| Current Interest Due | \$ 60,911.85 | \$ 150,102.00 | \$ 472,461.53 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - | \$ - |
| Total Interest Due | \$ 60,911.85 | \$ 150,102.00 | \$ 472,461.53 |
| Interest Paid | \$ 60,911.85 | \$ 150,102.00 | \$ 472,461.53 |
| Interest Shortfall | \$ - | \$ - | \$ - |
| Principal Paid | \$ 11,772,926.63 | \$ - | \$ - |
| Ending Principal Balance | \$ 182,450,955.24 | \$ 360,000,000.00 | \$ 575,000,000.00 |
| Paydown Factor | 0.042501540 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 0.658667708 | 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/simtrust/extracts/abrate.txt>.

VII. 2012-6 Distributions**Distribution Amounts**

| | <u>B</u> |
|--|-------------------------|
| Cusip/Isin | 78447GAD3 |
| Beginning Balance | \$ 37,400,000.00 |
| Index | LIBOR |
| Spread/Fixed Rate | 1.00% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 3/25/2013 |
| Accrual Period End | 4/25/2013 |
| Daycount Fraction | 0.08611111 |
| Interest Rate* | 1.20420% |
| Accrued Interest Factor | 0.001036950 |
| Current Interest Due | \$ 38,781.93 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - |
| Total Interest Due | \$ 38,781.93 |
| Interest Paid | \$ 38,781.93 |
| Interest Shortfall | \$ - |
| Principal Paid | \$ - |
| Ending Principal Balance | \$ 37,400,000.00 |
| Paydown Factor | 0.000000000 |
| Ending Balance Factor | 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>.

VIII. 2012-6 Reconciliations

| | | |
|----------|--|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Notes Outstanding Principal Balance | \$ 1,166,623,881.87 |
| | Adjusted Pool Balance | \$ 1,166,516,116.40 |
| | Overcollateralization Amount | \$ 11,665,161.16 |
| | Principal Distribution Amount | \$ 11,772,926.63 |
| | Principal Distribution Amount Paid | \$ 11,772,926.63 |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 2,913,735.56 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | \$ 2,913,735.56 |
| | Required Reserve Acct Balance | \$ 2,884,080.09 |
| | Release to Collection Account | \$ 29,655.47 |
| | Ending Reserve Account Balance | \$ 2,884,080.09 |
| 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 | \$ 3,998,380.80 |
| | Deposits for the Period | \$ 4,377,014.66 |
| | Release to Collection Account | \$ - |
| | Ending Balance | \$ 8,375,395.46 |
| E | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |