

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		8/31/2012	Activity	9/30/2012
A	i Portfolio Balance	\$ 1,052,098,063.17	\$ 6,559,540.35	\$ 1,045,538,522.82
	ii Interest and Fees to be Capitalized	\$ 26,318,254.76		\$ 26,244,437.92
	iii Defaulted Loan balance	\$ (19,923.84)		\$ (29,225.49)
	iv Total Pool Balance	\$ 1,078,396,394.09		\$ 1,071,753,735.25
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,081,647,827.09		\$ 1,075,005,168.25
B	i Pool Balance as a Percent of Initial Pool Balance	82.72%		82.21%
	ii Weighted Average Coupon (WAC)	4.030%		4.030%
	iii Weighted Average Remaining Term	219.07		218.46
	iv Number of Loans	112,151		111,622
	v Number of Borrowers	89,300		88,876
	vi Average Outstanding Principal Balance	\$1,056,096,204.68		\$1,048,818,293.00

Notes		CUSIP	Spread	Balance 9/17/2012	Pool Factor 9/17/2012	Balance 10/15/2012	Pool Factor 10/15/2012
C	i A Notes	78442BAA5	1.000%	\$ 553,803,945.14	0.709095960487	\$ 547,011,653.08	0.700399043636
	Total Notes			\$ 553,803,945.14		\$ 547,011,653.08	
	Total Adjusted Pool Balance/Total Notes Outstanding			195.31%		196.52%	

Reserve Account		9/17/2012	Activity	10/15/2012
D	i Required Reserve Acc Deposit (%)	0.25%		0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00
	iv Current Reserve Acct Balance (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00

Capitalized Interest Account		9/17/2012	Activity	10/15/2012
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		9/17/2012	Activity	10/15/2012
F	i Specified Overcollateralization Amount	\$ 648,988,696.25	\$ (3,985,595.30)	\$ 645,003,100.95
	ii Overcollateralization Amount	\$ 527,843,881.95	\$ 149,633.22	\$ 527,993,515.17
	iii Overcollateralization (%)	48.80%		49.12%

II. SLC TRUST 2010-A Distributions

Interest										
Class	CUSIP	Monthly Interest Due	Monthly Interest Paid	Interest Shortfall	Interest Carryover Due	Interest Carryover Paid	Interest Carryover	Interest Factor	Rate	Next Rate
A	78442BAA5	\$ 1,830,629.71	\$ 1,830,629.71	\$ -	\$ -	\$ -	\$ -	2.343956094750	4.25000%	4.25000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 123,801,877.84	\$ 6,792,292.06	8.696916850192

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 5,431,205.78
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 6,844.39
v	Servicer Purchased for Delinquency	\$ 903,870.86
vi	Total Principal Collections	\$ 6,341,921.03
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 722,329.77
ii	Other Adjustments	\$ 51,231.29
iii	Capitalized Interest	\$ (781,909.45)
iv	Servicer Purchased for Delinquency	\$ 225,967.71
v	Total Non-Cash Principal Activity	\$ 217,619.32
C	Total Student Loan Principal Activity	\$ 6,559,540.35
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,763,389.09
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 63,336.09
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 43.98
vii	Servicer Purchased for Delinquency	\$ 13,256.78
viii	Total Interest Collections	\$ 2,840,025.94
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 12,816.67
ii	Interest Accrual Adjustments	\$ (3,487,462.23)
iii	Capitalized Interest	\$ 781,909.45
iv	Servicer Purchased for Delinquency	\$ 3,314.19
v	Total Non-Cash Interest Adjustments	\$ (2,689,421.92)
F	Total Student Loan Interest Activity	\$ 150,604.02

A	Principal Collections		
i	Principal Payments Received	\$	5,425,941.57
ii	Consolidation Principal Payments	\$	5,264.21
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	6,844.39
vi	Servicer Purchased for Delinquency	\$	903,870.86
vii	Total Principal Collections	\$	6,341,921.03
B	Interest Collections		
i	Interest Payments Received	\$	2,763,381.00
ii	Consolidation Interest Payments	\$	8.09
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	43.98
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	63,336.09
ix	Servicer Purchased for Delinquency	\$	13,256.78
x	Total Interest Collections	\$	2,840,025.94
C	Recoveries on Defaulted Loans	\$	60,210.32
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,155.35
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,243,312.64
G	TOTAL AVAILABLE FUNDS	\$	9,243,312.64
H	Servicing Fees Due for Current Period	\$	613,723.87
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	613,723.87

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,243,312.64
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	613,723.87
E	Interest Distribution Amount	\$	1,830,629.71
F	Principal Distribution Amount	\$	6,792,292.06
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	-
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	06/01/12-06/30/12	07/01/12-07/31/12	08/01/12-08/31/12	09/01/12-09/30/12
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,767,623.67	\$ 2,866,509.34	\$ 2,944,786.58	\$ 2,763,389.09
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 52,828.99	\$ 60,027.53	\$ 66,429.65	\$ 63,336.09
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 366.46	\$ 1,527.69	\$ 495.91	\$ 43.98
vii Servicer Purchased for Delinquency	\$ 12,607.57	\$ 23,694.01	\$ 21,170.06	\$ 13,256.78
viii Total Interest Collections	\$ 2,833,426.69	\$ 2,951,758.57	\$ 3,032,882.20	\$ 2,840,025.94
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 10,859.84	\$ 19,977.60	\$ 13,042.57	\$ 12,816.67
ii Interest Accrual Adjustments	\$ (3,571,036.71)	\$ (3,690,403.42)	\$ (3,683,374.88)	\$ (3,487,462.23)
iii Capitalized Interest	\$ 4,814,125.96	\$ 861,960.59	\$ 560,704.96	\$ 781,909.45
iv Servicer Purchased for Delinquency	\$ 3,151.90	\$ 5,923.50	\$ 5,292.52	\$ 3,314.19
v Total Non-Cash Interest Adjustments	\$ 1,257,100.99	\$ (2,802,541.73)	\$ (3,104,334.83)	\$ (2,689,421.92)
Total Student Loan Interest Activity	\$ 4,090,527.68	\$ 149,216.84	\$ (71,452.63)	\$ 150,604.02
Beginning Student Loan Portfolio Balance	\$ 1,070,306,706.59	\$ 1,067,980,675.73	\$ 1,060,094,346.19	\$ 1,052,098,063.17
Student Loan Principal Activity				
i Principal Collections	\$ 5,357,242.92	\$ 5,609,699.29	\$ 5,975,926.77	\$ 5,431,205.78
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 36,738.54	\$ 74,075.92	\$ 52,121.96	\$ 6,844.39
v Servicer Purchased for Delinquency	\$ 880,005.32	\$ 1,433,992.31	\$ 1,257,278.12	\$ 903,870.86
vi Total Principal Collections	\$ 6,273,986.78	\$ 7,117,767.52	\$ 7,285,326.85	\$ 6,341,921.03
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 581,282.97	\$ 1,188,765.54	\$ 852,125.13	\$ 722,329.77
ii Other Adjustments	\$ 64,885.73	\$ 83,258.99	\$ 105,216.47	\$ 51,231.29
iii Capitalized Interest	\$ (4,814,125.96)	\$ (861,960.59)	\$ (560,704.96)	\$ (781,909.45)
iv Servicer Purchased for Delinquency	\$ 220,001.34	\$ 358,498.08	\$ 314,319.53	\$ 225,967.71
v Total Non-Cash Principal Activity	\$ (3,947,955.92)	\$ 768,562.02	\$ 710,956.17	\$ 217,619.32
(-) Total Student Loan Principal Activity	\$ 2,326,030.86	\$ 7,886,329.54	\$ 7,996,283.02	\$ 6,559,540.35
(=) Ending Student Loan Portfolio Balance	\$ 1,067,980,675.73	\$ 1,060,094,346.19	\$ 1,052,098,063.17	\$ 1,045,538,522.82
(+) Interest to be Capitalized	\$ 26,287,980.26	\$ 26,141,472.85	\$ 26,318,254.76	\$ 26,244,437.92
(-) Defaulted Loan balance	\$ -	\$ (11,599.23)	\$ (19,923.84)	\$ (29,225.49)
(=) TOTAL POOL	\$ 1,094,268,655.99	\$ 1,086,224,219.81	\$ 1,078,396,394.09	\$ 1,071,753,735.25
(+) Reserve Account Balance	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 1,097,520,088.99	\$ 1,089,475,652.81	\$ 1,081,647,827.09	\$ 1,075,005,168.25

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	8/31/2012	9/30/2012	8/31/2012	9/30/2012	8/31/2012	9/30/2012	8/31/2012	9/30/2012	8/31/2012	9/30/2012
REPAYMENT										
Current	3.871%	3.872%	83,567	83,886	74.513%	75.152%	\$782,049,600.37	\$783,525,036.88	72.520%	73.107%
1-30 Days Delinquent	4.343%	4.403%	6,511	5,194	5.806%	4.653%	\$60,264,276.09	\$46,746,482.85	5.588%	4.362%
31-60 Days Delinquent	4.721%	4.496%	1,259	1,200	1.123%	1.075%	\$11,765,187.18	\$11,129,098.58	1.091%	1.038%
61-90 Days Delinquent	4.677%	4.935%	745	778	0.664%	0.697%	\$7,818,454.27	\$7,561,891.30	0.725%	0.706%
91-120 Days Delinquent	4.762%	4.860%	342	462	0.305%	0.414%	\$3,278,329.46	\$4,772,758.50	0.304%	0.445%
TOTAL REPAYMENT	3.926%	3.924%	92,424	91,520	82.410%	81.991%	\$865,175,847.37	\$853,735,268.11	80.228%	79.658%
INTERIM										
In school	4.582%	4.590%	5,772	5,449	5.147%	4.882%	\$64,797,529.62	\$61,613,138.87	6.009%	5.749%
Grace	4.521%	4.527%	4,114	4,196	3.668%	3.759%	\$48,732,513.93	\$49,194,444.62	4.519%	4.590%
Deferment	4.299%	4.304%	8,671	9,399	7.732%	8.420%	\$87,630,094.20	\$96,117,113.12	8.126%	8.968%
Forbearance	4.582%	4.514%	1,170	1,058	1.043%	0.948%	\$12,060,408.97	\$11,093,770.53	1.118%	1.035%
GRAND TOTAL	4.030%	4.030%	112,151	111,622	100.000%	100.000%	\$1,078,396,394.09	\$1,071,753,735.25	100.000%	100.000%
Defaulted Loans	5.158%	5.860%	3	2			19,923.84	29,225.49		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
12-Jul	\$ 1,094,268,655.99	2.84%	3.49%
12-Aug	\$ 1,086,224,219.81	4.58%	3.53%
12-Sep	\$ 1,078,396,394.09	4.39%	3.56%
12-Oct	\$ 1,071,753,735.25	3.15%	3.55%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 25,236,173.32
Cumulative Default Rate	1.936% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 11,961,428.82	21.0	6.1	0.0	0.0	238.6
Grace	\$ 9,449,313.51	0.0	2.0	0.0	0.0	240.5
Deferment	\$ 4,557,002.43	0.0	0.0	19.6	0.0	229.0
Forbearance	\$ 276,693.16	0.0	0.0	0.0	9.9	223.4
Repayment	N/A	0.0	0.0	0.0	0.0	210.1

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	7
13-24	32%	18
25-36	13%	31
37-48	7%	43
49-60	6%	54
61+	4%	63

Student Loan Interest Rate Index and Weighted Average Margin

Index	Percent of Pool	WA Margin
Prime	100%	0.83%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A