

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		10/31/2012	Activity	11/30/2012
A	i Portfolio Balance	\$ 1,037,282,770.57	\$ 2,787,808.45	\$ 1,034,494,962.12
	ii Interest and Fees to be Capitalized	\$ 25,710,877.76		\$ 20,388,655.15
	iii Defaulted Loan balance	\$ (67,327.62)		\$ (531,301.28)
	iv Total Pool Balance	\$ 1,062,926,320.71		\$ 1,054,352,315.99
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,066,177,753.71		\$ 1,057,603,748.99
B	i Pool Balance as a Percent of Initial Pool Balance	81.53%		80.88%
	ii Weighted Average Coupon (WAC)	4.027%		4.002%
	iii Weighted Average Remaining Term	217.70		216.97
	iv Number of Loans	110,967		110,351
	v Number of Borrowers	88,366		87,893
	vi Average Outstanding Principal Balance	\$1,041,410,646.70		\$1,035,888,866.35

Notes		CUSIP	Spread	Balance 11/15/2012	Pool Factor 11/15/2012	Balance 12/17/2012	Pool Factor 12/17/2012	
C	i	A Notes	78442BAA5	1.000%	\$ 538,642,385.82	0.689682952394	\$ 530,829,267.43	0.679678959577
Total Notes				\$ 538,642,385.82		\$ 530,829,267.43		
Total Adjusted Pool Balance/Total Notes Outstanding				197.94%		199.24%		

Reserve Account		11/15/2012	Activity	12/17/2012
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		11/15/2012	Activity	12/17/2012
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		11/15/2012	Activity	12/17/2012
F	i Specified Overcollateralization Amount	\$ 639,706,652.23	\$ (5,144,402.83)	\$ 634,562,249.39
	ii Overcollateralization Amount	\$ 527,535,367.89	\$ (760,886.33)	\$ 526,774,481.56
	iii Overcollateralization (%)	49.48%		49.81%

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	\$ 2,034,871.24	\$ 2,034,871.24	\$ -	\$ -	\$ -	\$ -	2.605468937260	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	\$ 115,600,886.22	\$ 7,813,118.39	10.003992816901

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	5,898,192.61
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	96,063.36
v	Servicer Purchased for Delinquency	\$	1,505,675.66
vi	Total Principal Collections	\$	7,499,931.63
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	853,244.14
ii	Other Adjustments	\$	253,299.40
iii	Capitalized Interest	\$	(6,195,085.64)
iv	Servicer Purchased for Delinquency	\$	376,418.92
v	Total Non-Cash Principal Activity	\$	(4,712,123.18)
C	Total Student Loan Principal Activity	\$	2,787,808.45
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,760,907.55
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	78,494.29
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	476.67
vii	Servicer Purchased for Delinquency	\$	31,622.43
viii	Total Interest Collections	\$	2,871,500.94
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	16,609.69
ii	Interest Accrual Adjustments	\$	(3,635,245.08)
iii	Capitalized Interest	\$	6,195,085.64
iv	Servicer Purchased for Delinquency	\$	7,905.61
v	Total Non-Cash Interest Adjustments	\$	2,584,355.86
F	Total Student Loan Interest Activity	\$	5,455,856.80

A	Principal Collections		
i	Principal Payments Received	\$	5,784,491.84
ii	Consolidation Principal Payments	\$	113,700.77
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	96,063.36
vi	Servicer Purchased for Delinquency	\$	1,505,675.66
vii	Total Principal Collections	\$	7,499,931.63
B	Interest Collections		
i	Interest Payments Received	\$	2,757,925.60
ii	Consolidation Interest Payments	\$	2,981.95
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	476.67
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	78,494.29
ix	Servicer Purchased for Delinquency	\$	31,622.43
x	Total Interest Collections	\$	2,871,500.94
C	Recoveries on Defaulted Loans	\$	87,228.25
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,077.43
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,459,738.25
G	TOTAL AVAILABLE FUNDS	\$	10,459,738.25
H	Servicing Fees Due for Current Period	\$	605,081.62
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	605,081.62

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,459,738.25
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	605,081.62
E	Interest Distribution Amount	\$	2,034,871.24
F	Principal Distribution Amount	\$	7,813,118.39
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

	08/01/12-08/31/12	09/01/12-09/30/12	10/01/12-10/31/12	11/01/12-11/30/12
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,944,786.58	\$ 2,763,389.09	\$ 2,775,833.14	\$ 2,760,907.55
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 66,429.65	\$ 63,336.09	\$ 63,839.09	\$ 78,494.29
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 495.91	\$ 43.98	\$ 139.03	\$ 476.67
vii Servicer Purchased for Delinquency	\$ 21,170.06	\$ 13,256.78	\$ 28,888.46	\$ 31,622.43
viii Total Interest Collections	\$ 3,032,882.20	\$ 2,840,025.94	\$ 2,868,699.72	\$ 2,871,500.94
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 13,042.57	\$ 12,816.67	\$ 24,603.55	\$ 16,609.69
ii Interest Accrual Adjustments	\$ (3,683,374.88)	\$ (3,487,462.23)	\$ (3,568,442.68)	\$ (3,635,245.08)
iii Capitalized Interest	\$ 560,704.96	\$ 781,909.45	\$ 1,228,557.36	\$ 6,195,085.64
iv Servicer Purchased for Delinquency	\$ 5,292.52	\$ 3,314.19	\$ 7,222.11	\$ 7,905.61
v Total Non-Cash Interest Adjustments	\$ (3,104,334.83)	\$ (2,689,421.92)	\$ (2,308,059.66)	\$ 2,584,355.86
Total Student Loan Interest Activity	\$ (71,452.63)	\$ 150,604.02	\$ 560,640.06	\$ 5,455,856.80
Beginning Student Loan Portfolio Balance	\$ 1,060,094,346.19	\$ 1,052,098,063.17	\$ 1,045,538,522.82	\$ 1,037,282,770.57
Student Loan Principal Activity				
i Principal Collections	\$ 5,975,926.77	\$ 5,431,205.78	\$ 6,465,960.34	\$ 5,898,192.61
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 52,121.96	\$ 6,844.39	\$ 24,494.36	\$ 96,063.36
v Servicer Purchased for Delinquency	\$ 1,257,278.12	\$ 903,870.86	\$ 1,513,257.52	\$ 1,505,675.66
vi Total Principal Collections	\$ 7,285,326.85	\$ 6,341,921.03	\$ 8,003,712.22	\$ 7,499,931.63
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 852,125.13	\$ 722,329.77	\$ 1,059,565.11	\$ 853,244.14
ii Other Adjustments	\$ 105,216.47	\$ 51,231.29	\$ 42,717.90	\$ 253,299.40
iii Capitalized Interest	\$ (560,704.96)	\$ (781,909.45)	\$ (1,228,557.36)	\$ (6,195,085.64)
iv Servicer Purchased for Delinquency	\$ 314,319.53	\$ 225,967.71	\$ 378,314.38	\$ 376,418.92
v Total Non-Cash Principal Activity	\$ 710,956.17	\$ 217,619.32	\$ 252,040.03	\$ (4,712,123.18)
(-) Total Student Loan Principal Activity	\$ 7,996,283.02	\$ 6,559,540.35	\$ 8,255,752.25	\$ 2,787,808.45
(=) Ending Student Loan Portfolio Balance	\$ 1,052,098,063.17	\$ 1,045,538,522.82	\$ 1,037,282,770.57	\$ 1,034,494,962.12
(+) Interest to be Capitalized	\$ 26,318,254.76	\$ 26,244,437.92	\$ 25,710,877.76	\$ 20,388,655.15
(-) Defaulted Loan balance	\$ (19,923.84)	\$ (29,225.49)	\$ (67,327.62)	\$ (531,301.28)
(=) TOTAL POOL	\$ 1,078,396,394.09	\$ 1,071,753,735.25	\$ 1,062,926,320.71	\$ 1,054,352,315.99
(+) 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	\$ 1,081,647,827.09	\$ 1,075,005,168.25	\$ 1,066,177,753.71	\$ 1,057,603,748.99

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	10/31/2012	11/30/2012	10/31/2012	11/30/2012	10/31/2012	11/30/2012	10/31/2012	11/30/2012	10/31/2012	11/30/2012
REPAYMENT										
Current	3.856%	3.850%	79,757	82,008	71.875%	74.316%	\$741,794,072.72	\$763,200,042.13	69.788%	72.386%
1-30 Days Delinquent	4.285%	4.279%	8,465	7,134	7.628%	6.465%	\$77,744,705.10	\$65,523,292.11	7.314%	6.215%
31-60 Days Delinquent	4.513%	4.468%	1,325	1,613	1.194%	1.462%	\$13,081,723.50	\$15,824,306.13	1.231%	1.501%
61-90 Days Delinquent	4.457%	4.617%	700	659	0.631%	0.597%	\$6,764,298.88	\$6,486,669.61	0.636%	0.615%
91-120 Days Delinquent	5.001%	4.601%	523	502	0.471%	0.455%	\$5,164,347.71	\$4,946,248.13	0.486%	0.469%
TOTAL REPAYMENT	3.917%	3.905%	90,770	91,916	81.799%	83.294%	\$844,549,147.91	\$855,980,558.11	79.455%	81.185%
INTERIM										
In school	4.587%	4.599%	5,415	5,456	4.880%	4.944%	\$61,492,976.59	\$62,179,612.06	5.785%	5.897%
Grace	4.580%	4.579%	3,784	1,140	3.410%	1.033%	\$43,316,588.53	\$12,855,958.37	4.075%	1.219%
Deferment	4.311%	4.311%	9,935	10,318	8.953%	9.350%	\$102,125,015.16	\$106,147,469.59	9.608%	10.068%
Forbearance	4.480%	4.337%	1,063	1,521	0.958%	1.378%	\$11,442,592.52	\$17,188,717.86	1.077%	1.630%
GRAND TOTAL	4.027%	4.002%	110,967	110,351	100.000%	100.000%	\$1,062,926,320.71	\$1,054,352,315.99	100.000%	100.000%
Defaulted Loans	3.630%	5.215%	13	21			67,327.62	531,301.28		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
12-Sep	\$ 1,078,396,394.09	4.39%	3.56%
12-Oct	\$ 1,071,753,735.25	3.15%	3.55%
12-Nov	\$ 1,062,926,320.71	5.52%	3.61%
12-Dec	\$ 1,054,352,315.99	5.30%	3.66%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 27,245,535.68
Cumulative Default Rate	2.090% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 12,348,645.09	18.9	6.1	0.0	0.0	238.6
Grace	\$ 2,530,198.44	0.0	2.2	0.0	0.0	240.3
Deferment	\$ 5,171,708.22	0.0	0.0	18.7	0.0	228.3
Forbearance	\$ 338,103.40	0.0	0.0	0.0	6.6	220.6
Repayment	N/A	0.0	0.0	0.0	0.0	209.3

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	39%	4
13-24	31%	16
25-36	13%	29
37-48	7%	41
49-60	6%	52
61+	4%	62

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