

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		9/30/2012	Activity	10/31/2012
A	i Portfolio Balance	\$ 1,045,538,522.82	\$ 8,255,752.25	\$ 1,037,282,770.57
	ii Interest and Fees to be Capitalized	\$ 26,244,437.92		\$ 25,710,877.76
	iii Defaulted Loan balance	\$ (29,225.49)		\$ (67,327.62)
	iv Total Pool Balance	\$ 1,071,753,735.25		\$ 1,062,926,320.71
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,075,005,168.25		\$ 1,066,177,753.71
B	i Pool Balance as a Percent of Initial Pool Balance	82.21%		81.53%
	ii Weighted Average Coupon (WAC)	4.030%		4.027%
	iii Weighted Average Remaining Term	218.46		217.70
	iv Number of Loans	111,622		110,967
	v Number of Borrowers	88,876		88,366
	vi Average Outstanding Principal Balance	\$1,048,818,293.00		\$1,041,410,646.70

Notes		CUSIP	Spread	Balance 10/15/2012	Pool Factor 10/15/2012	Balance 11/15/2012	Pool Factor 11/15/2012
C	i A Notes	78442BAA5	1.000%	\$ 547,011,653.08	0.700399043636	\$ 538,642,385.82	0.689682952394
	Total Notes			\$ 547,011,653.08		\$ 538,642,385.82	
	Total Adjusted Pool Balance/Total Notes Outstanding			196.52%		197.94%	

Reserve Account		10/15/2012	Activity	11/15/2012
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		10/15/2012	Activity	11/15/2012
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		10/15/2012	Activity	11/15/2012
F	i Specified Overcollateralization Amount	\$ 645,003,100.95	\$ (5,296,448.72)	\$ 639,706,652.23
	ii Overcollateralization Amount	\$ 527,993,515.17	\$ (458,147.28)	\$ 527,535,367.89
	iii Overcollateralization (%)	49.12%		49.48%

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	\$ 2,001,910.70	\$ 2,001,910.70	\$ -	\$ -	\$ -	\$ -	2.563265941101	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	\$ 120,540,551.60	\$ 8,369,267.26	10.716091241997

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,465,960.34
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	24,494.36
v	Servicer Purchased for Delinquency	\$	1,513,257.52
vi	Total Principal Collections	\$	8,003,712.22
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	1,059,565.11
ii	Other Adjustments	\$	42,717.90
iii	Capitalized Interest	\$	(1,228,557.36)
iv	Servicer Purchased for Delinquency	\$	378,314.38
v	Total Non-Cash Principal Activity	\$	252,040.03
C	Total Student Loan Principal Activity	\$	8,255,752.25
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,775,833.14
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	63,839.09
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	139.03
vii	Servicer Purchased for Delinquency	\$	28,888.46
viii	Total Interest Collections	\$	2,868,699.72
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	24,603.55
ii	Interest Accrual Adjustments	\$	(3,568,442.68)
iii	Capitalized Interest	\$	1,228,557.36
iv	Servicer Purchased for Delinquency	\$	7,222.11
v	Total Non-Cash Interest Adjustments	\$	(2,308,059.66)
F	Total Student Loan Interest Activity	\$	560,640.06

A	Principal Collections		
i	Principal Payments Received	\$	6,394,702.64
ii	Consolidation Principal Payments	\$	71,257.70
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	24,494.36
vi	Servicer Purchased for Delinquency	\$	1,513,257.52
vii	Total Principal Collections	\$	8,003,712.22
B	Interest Collections		
i	Interest Payments Received	\$	2,774,369.87
ii	Consolidation Interest Payments	\$	1,463.27
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	139.03
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	63,839.09
ix	Servicer Purchased for Delinquency	\$	28,888.46
x	Total Interest Collections	\$	2,868,699.72
C	Recoveries on Defaulted Loans	\$	114,178.21
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,152.28
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,987,742.43
G	TOTAL AVAILABLE FUNDS	\$	10,987,742.43
H	Servicing Fees Due for Current Period	\$	609,897.47
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	609,897.47

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,987,742.43
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	609,897.47
E	Interest Distribution Amount	\$	2,001,910.70
F	Principal Distribution Amount	\$	8,369,267.26
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

	07/01/12-07/31/12	08/01/12-08/31/12	09/01/12-09/30/12	10/01/12-10/31/12
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,866,509.34	\$ 2,944,786.58	\$ 2,763,389.09	\$ 2,775,833.14
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 60,027.53	\$ 66,429.65	\$ 63,336.09	\$ 63,839.09
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 1,527.69	\$ 495.91	\$ 43.98	\$ 139.03
vii Servicer Purchased for Delinquency	\$ 23,694.01	\$ 21,170.06	\$ 13,256.78	\$ 28,888.46
viii Total Interest Collections	\$ 2,951,758.57	\$ 3,032,882.20	\$ 2,840,025.94	\$ 2,868,699.72
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 19,977.60	\$ 13,042.57	\$ 12,816.67	\$ 24,603.55
ii Interest Accrual Adjustments	\$ (3,690,403.42)	\$ (3,683,374.88)	\$ (3,487,462.23)	\$ (3,568,442.68)
iii Capitalized Interest	\$ 861,960.59	\$ 560,704.96	\$ 781,909.45	\$ 1,228,557.36
iv Servicer Purchased for Delinquency	\$ 5,923.50	\$ 5,292.52	\$ 3,314.19	\$ 7,222.11
v Total Non-Cash Interest Adjustments	\$ (2,802,541.73)	\$ (3,104,334.83)	\$ (2,689,421.92)	\$ (2,308,059.66)
Total Student Loan Interest Activity	\$ 149,216.84	\$ (71,452.63)	\$ 150,604.02	\$ 560,640.06
Beginning Student Loan Portfolio Balance	\$ 1,067,980,675.73	\$ 1,060,094,346.19	\$ 1,052,098,063.17	\$ 1,045,538,522.82
Student Loan Principal Activity				
i Principal Collections	\$ 5,609,699.29	\$ 5,975,926.77	\$ 5,431,205.78	\$ 6,465,960.34
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 74,075.92	\$ 52,121.96	\$ 6,844.39	\$ 24,494.36
v Servicer Purchased for Delinquency	\$ 1,433,992.31	\$ 1,257,278.12	\$ 903,870.86	\$ 1,513,257.52
vi Total Principal Collections	\$ 7,117,767.52	\$ 7,285,326.85	\$ 6,341,921.03	\$ 8,003,712.22
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 1,188,765.54	\$ 852,125.13	\$ 722,329.77	\$ 1,059,565.11
ii Other Adjustments	\$ 83,258.99	\$ 105,216.47	\$ 51,231.29	\$ 42,717.90
iii Capitalized Interest	\$ (861,960.59)	\$ (560,704.96)	\$ (781,909.45)	\$ (1,228,557.36)
iv Servicer Purchased for Delinquency	\$ 358,498.08	\$ 314,319.53	\$ 225,967.71	\$ 378,314.38
v Total Non-Cash Principal Activity	\$ 768,562.02	\$ 710,956.17	\$ 217,619.32	\$ 252,040.03
(-) Total Student Loan Principal Activity	\$ 7,886,329.54	\$ 7,996,283.02	\$ 6,559,540.35	\$ 8,255,752.25
(=) Ending Student Loan Portfolio Balance	\$ 1,060,094,346.19	\$ 1,052,098,063.17	\$ 1,045,538,522.82	\$ 1,037,282,770.57
(+) Interest to be Capitalized	\$ 26,141,472.85	\$ 26,318,254.76	\$ 26,244,437.92	\$ 25,710,877.76
(-) Defaulted Loan balance	\$ (11,599.23)	\$ (19,923.84)	\$ (29,225.49)	\$ (67,327.62)
(=) TOTAL POOL	\$ 1,086,224,219.81	\$ 1,078,396,394.09	\$ 1,071,753,735.25	\$ 1,062,926,320.71
(+) 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	\$ 1,089,475,652.81	\$ 1,081,647,827.09	\$ 1,075,005,168.25	\$ 1,066,177,753.71

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012
REPAYMENT										
Current	3.872%	3.856%	83,886	79,757	75.152%	71.875%	\$783,525,036.88	\$741,794,072.72	73.107%	69.788%
1-30 Days Delinquent	4.403%	4.285%	5,194	8,465	4.653%	7.628%	\$46,746,482.85	\$77,744,705.10	4.362%	7.314%
31-60 Days Delinquent	4.496%	4.513%	1,200	1,325	1.075%	1.194%	\$11,129,098.58	\$13,081,723.50	1.038%	1.231%
61-90 Days Delinquent	4.935%	4.457%	778	700	0.697%	0.631%	\$7,561,891.30	\$6,764,298.88	0.706%	0.636%
91-120 Days Delinquent	4.860%	5.001%	462	523	0.414%	0.471%	\$4,772,758.50	\$5,164,347.71	0.445%	0.486%
TOTAL REPAYMENT	3.924%	3.917%	91,520	90,770	81.991%	81.799%	\$853,735,268.11	\$844,549,147.91	79.658%	79.455%
INTERIM										
In school	4.590%	4.587%	5,449	5,415	4.882%	4.880%	\$61,613,138.87	\$61,492,976.59	5.749%	5.785%
Grace	4.527%	4.580%	4,196	3,784	3.759%	3.410%	\$49,194,444.62	\$43,316,588.53	4.590%	4.075%
Deferment	4.304%	4.311%	9,399	9,935	8.420%	8.953%	\$96,117,113.12	\$102,125,015.16	8.968%	9.608%
Forbearance	4.514%	4.480%	1,058	1,063	0.948%	0.958%	\$11,093,770.53	\$11,442,592.52	1.035%	1.077%
GRAND TOTAL	4.030%	4.027%	111,622	110,967	100.000%	100.000%	\$1,071,753,735.25	\$1,062,926,320.71	100.000%	100.000%
Defaulted Loans	5.860%	3.630%	2	13			29,225.49	67,327.62		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
12-Nov	\$ 1,062,926,320.71	5.52%	3.61%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 26,324,963.92
Cumulative Default Rate	2.019% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 12,070,892.97	20.0	6.1	0.0	0.0	238.6
Grace	\$ 8,462,505.44	0.0	1.2	0.0	0.0	238.3
Deferment	\$ 4,882,243.13	0.0	0.0	19.1	0.0	228.5
Forbearance	\$ 295,236.22	0.0	0.0	0.0	9.1	223.3
Repayment	N/A	0.0	0.0	0.0	0.0	209.4

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	5
13-24	32%	17
25-36	13%	30
37-48	7%	42
49-60	6%	53
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