

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/29/2016	Activity	3/31/2016
A	i Portfolio Balance	\$ 750,241,678.52	\$ 12,113,556.52	\$ 738,128,122.00
	ii Interest and Fees to be Capitalized	\$ 6,463,526.40		\$ 6,527,648.91
	iii Defaulted Loan balance	\$ (25,280.09)		\$ (23,999.74)
	iv Total Pool Balance	\$ 756,679,924.83		\$ 744,631,771.17
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 759,931,357.83		\$ 747,883,204.17
B	i Pool Balance as a Percent of Initial Pool Balance	58.04%		57.12%
	ii Weighted Average Coupon (WAC)	3.778%		3.772%
	iii Weighted Average Remaining Term	184.36		183.50
	iv Number of Loans	86,702		85,989
	v Number of Borrowers	68,806		68,218
	vi Average Outstanding Principal Balance	\$753,927,707.61		\$744,184,900.26

Notes		CUSIP	Spread	Balance 3/15/2016	Pool Factor 3/15/2016	Balance 4/15/2016	Pool Factor 4/15/2016
C	i A Notes	78442BAA5	1.000%	\$ 303,972,543.13	0.389209402215	\$ 299,153,281.67	0.383038772945
	Total Notes			\$ 303,972,543.13		\$ 299,153,281.67	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		3/15/2016	Activity	4/15/2016
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		3/15/2016	Activity	4/15/2016
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2016	Activity	4/15/2016
F	i Specified Overcollateralization Amount	\$ 455,958,814.70	\$ (7,228,892.20)	\$ 448,729,922.50
	ii Overcollateralization Amount	\$ 455,958,814.70	\$ (7,228,892.20)	\$ 448,729,922.50
	iii Overcollateralization (%)	60.00%		60.00%

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	\$ 1,177,893.60	\$ 1,177,893.60	\$ -	\$ -	\$ -	\$ -	1.508186427657	4.50000%	4.50000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 4,819,261.46	\$ 4,819,261.46	6.170629270166

CUR PRIME	3.500000%
NEXT PRIME	3.500000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	11,093,024.14
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	135,974.49
v	Servicer Purchased for Delinquency	\$	657,243.85
vi	Total Principal Collections	\$	11,886,242.48
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	196,962.48
ii	Other Adjustments	\$	138,064.11
iii	Capitalized Interest	\$	(272,023.51)
iv	Servicer Purchased for Delinquency	\$	164,310.96
v	Total Non-Cash Principal Activity	\$	227,314.04
C	Total Student Loan Principal Activity	\$	12,113,556.52
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,103,007.79
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	1,234.76
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	608.53
vii	Servicer Purchased for Delinquency	\$	10,850.42
viii	Total Interest Collections	\$	2,115,701.50
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,912.70
ii	Interest Accrual Adjustments	\$	(2,504,905.23)
iii	Capitalized Interest	\$	272,023.51
iv	Servicer Purchased for Delinquency	\$	2,712.60
v	Total Non-Cash Interest Adjustments	\$	(2,226,256.42)
F	Total Student Loan Interest Activity	\$	(110,554.92)

A	Principal Collections		
i	Principal Payments Received	\$	11,036,492.57
ii	Consolidation Principal Payments	\$	56,531.57
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	135,974.49
vi	Servicer Purchased for Delinquency	\$	657,243.85
vii	Total Principal Collections	\$	11,886,242.48
B	Interest Collections		
i	Interest Payments Received	\$	2,102,930.86
ii	Consolidation Interest Payments	\$	76.93
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	608.53
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	1,234.76
ix	Servicer Purchased for Delinquency	\$	10,850.42
x	Total Interest Collections	\$	2,115,701.50
C	Recoveries on Defaulted Loans	\$	305,737.26
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	5,110.99
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	14,312,792.22
G	TOTAL AVAILABLE FUNDS	\$	14,312,792.22
H	Servicing Fees Due for Current Period	\$	437,640.98
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	437,640.98

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	14,312,792.22
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	437,640.98
E	Interest Distribution Amount	\$	1,177,893.60
F	Principal Distribution Amount	\$	4,819,261.46
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	7,871,329.18
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	12/01/15-12/31/15	01/01/16-01/31/16	02/01/16-02/29/16	03/01/16-03/31/16
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,234,882.15	\$ 2,225,104.31	\$ 2,239,866.19	\$ 2,103,007.79
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 1,663.06	\$ 2,029.99	\$ 1,408.23	\$ 1,234.76
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 7,556.93	\$ 390.28	\$ 456.29	\$ 608.53
vii Servicer Purchased for Delinquency	\$ 13,495.03	\$ 11,801.85	\$ 7,647.49	\$ 10,850.42
viii Total Interest Collections	\$ 2,257,597.17	\$ 2,239,326.43	\$ 2,249,378.20	\$ 2,115,701.50
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 8,396.70	\$ 3,578.56	\$ 7,646.26	\$ 3,912.70
ii Interest Accrual Adjustments	\$ (2,558,927.92)	\$ (2,590,748.51)	\$ (2,366,587.75)	\$ (2,504,905.23)
iii Capitalized Interest	\$ 706,716.15	\$ 155,099.40	\$ 396,856.36	\$ 272,023.51
iv Servicer Purchased for Delinquency	\$ 3,373.76	\$ 2,950.46	\$ 1,911.87	\$ 2,712.60
v Total Non-Cash Interest Adjustments	\$ (1,840,441.31)	\$ (2,429,120.09)	\$ (1,960,173.26)	\$ (2,226,256.42)
Total Student Loan Interest Activity	\$ 417,155.86	\$ (189,793.66)	\$ 289,204.94	\$ (110,554.92)
Beginning Student Loan Portfolio Balance	\$ 773,446,621.69	\$ 765,600,191.16	\$ 757,613,736.70	\$ 750,241,678.52
Student Loan Principal Activity				
i Principal Collections	\$ 6,993,799.91	\$ 6,982,773.46	\$ 6,732,819.14	\$ 11,093,024.14
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 67,915.11	\$ 62,421.88	\$ 54,467.32	\$ 135,974.49
v Servicer Purchased for Delinquency	\$ 821,394.66	\$ 630,760.82	\$ 462,552.44	\$ 657,243.85
vi Total Principal Collections	\$ 7,883,109.68	\$ 7,675,956.16	\$ 7,249,838.90	\$ 11,886,242.48
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 373,926.57	\$ 145,363.48	\$ 288,798.55	\$ 196,962.48
ii Other Adjustments	\$ 90,761.76	\$ 162,544.02	\$ 114,638.98	\$ 138,064.11
iii Capitalized Interest	\$ (706,716.15)	\$ (155,099.40)	\$ (396,856.36)	\$ (272,023.51)
iv Servicer Purchased for Delinquency	\$ 205,348.67	\$ 157,690.20	\$ 115,638.11	\$ 164,310.96
v Total Non-Cash Principal Activity	\$ (36,679.15)	\$ 310,498.30	\$ 122,219.28	\$ 227,314.04
(-) Total Student Loan Principal Activity	\$ 7,846,430.53	\$ 7,986,454.46	\$ 7,372,058.18	\$ 12,113,556.52
(=) Ending Student Loan Portfolio Balance	\$ 765,600,191.16	\$ 757,613,736.70	\$ 750,241,678.52	\$ 738,128,122.00
(+) Interest to be Capitalized	\$ 6,393,618.57	\$ 6,564,157.45	\$ 6,463,526.40	\$ 6,527,648.91
(-) Defaulted Loan balance	\$ (4,329.69)	\$ (196,087.18)	\$ (25,280.09)	\$ (23,999.74)
(=) TOTAL POOL	\$ 771,989,480.04	\$ 763,981,806.97	\$ 756,679,924.83	\$ 744,631,771.17
(+) 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	\$ 775,240,913.04	\$ 767,233,239.97	\$ 759,931,357.83	\$ 747,883,204.17

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/29/2016	3/31/2016	2/29/2016	3/31/2016	2/29/2016	3/31/2016	2/29/2016	3/31/2016	2/29/2016	3/31/2016
REPAYMENT										
Current	3.678%	3.677%	76,791	76,998	88.569%	89.544%	\$652,602,432.24	\$649,319,469.66	86.246%	87.200%
1-30 Days Delinquent	4.355%	4.428%	3,705	2,996	4.273%	3.484%	\$34,075,379.70	\$27,464,124.43	4.503%	3.688%
31-60 Days Delinquent	4.757%	4.692%	509	405	0.587%	0.471%	\$5,137,502.30	\$4,040,256.42	0.679%	0.543%
61-90 Days Delinquent	4.773%	4.606%	277	260	0.319%	0.302%	\$2,806,876.78	\$2,718,565.21	0.371%	0.365%
91-120 Days Delinquent	4.948%	4.952%	251	183	0.289%	0.213%	\$2,630,710.93	\$1,823,856.66	0.348%	0.245%
TOTAL REPAYMENT	3.728%	3.720%	81,533	80,842	94.038%	94.014%	\$697,252,901.95	\$685,366,272.38	92.146%	92.041%
INTERIM										
In school	4.433%	4.463%	520	516	0.600%	0.600%	\$6,330,987.19	\$6,276,992.22	0.837%	0.843%
Grace	4.549%	4.524%	118	114	0.136%	0.133%	\$1,507,799.07	\$1,514,555.98	0.199%	0.203%
Deferment	4.342%	4.346%	4,237	4,271	4.887%	4.967%	\$48,217,001.27	\$48,391,531.27	6.372%	6.499%
Forbearance	4.538%	4.654%	294	246	0.339%	0.286%	\$3,371,235.35	\$3,082,419.32	0.446%	0.414%
GRAND TOTAL	3.778%	3.772%	86,702	85,989	100.000%	100.000%	\$756,679,924.83	\$744,631,771.17	100.000%	100.000%
Defaulted Loans	6.250%	6.250%	1	1			25,280.09	23,999.74		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
16-Jan	\$ 771,989,480.04	6.92%	4.40%
16-Feb	\$ 763,981,806.97	6.64%	4.43%
16-Mar	\$ 756,679,924.83	5.67%	4.45%
16-Apr	\$ 744,631,771.17	12.65%	4.57%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 50,205,671.38
Cumulative Default Rate	3.851% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 1,701,424.50	12.6	6.1	0.0	0.0	235.8
Grace	\$ 421,432.79	0.0	2.7	0.0	0.0	238.0
Deferment	\$ 4,230,740.32	0.0	0.0	17.0	0.0	211.6
Forbearance	\$ 174,051.30	0.0	0.0	0.0	6.6	205.1
Repayment	N/A	0.0	0.0	0.0	0.0	178.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	41%	4
13-24	57%	18
25-36	2%	26
37-48	0%	0
49-60	0%	0
61+	0%	0

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