

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/28/2013	Activity	3/31/2013
A	i Portfolio Balance	\$ 1,009,808,805.11	\$ 8,492,728.32	\$ 1,001,316,076.79
	ii Interest and Fees to be Capitalized	\$ 19,210,073.30		\$ 19,538,791.24
	iii Defaulted Loan balance	\$ -		\$ (171,412.63)
	iv Total Pool Balance	\$ 1,029,018,878.41		\$ 1,020,683,455.40
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,032,270,311.41		\$ 1,023,934,888.40
B	i Pool Balance as a Percent of Initial Pool Balance	78.93%		78.29%
	ii Weighted Average Coupon (WAC)	3.983%		3.980%
	iii Weighted Average Remaining Term	215.56		214.75
	iv Number of Loans	108,600		107,804
	v Number of Borrowers	86,498		85,847
	vi Average Outstanding Principal Balance	\$1,013,708,002.85		\$1,005,562,440.95

Notes		CUSIP	Spread	Balance 3/15/2013	Pool Factor 3/15/2013	Balance 4/15/2013	Pool Factor 4/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 506,138,031.12	0.648064060333	\$ 498,125,105.77	0.637804232738
	Total Notes			\$ 506,138,031.12		\$ 498,125,105.77	
	Total Adjusted Pool Balance/Total Notes Outstanding			203.95%		205.56%	

Reserve Account		3/15/2013	Activity	4/15/2013
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		3/15/2013	Activity	4/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2013	Activity	4/15/2013
F	i Specified Overcollateralization Amount	\$ 619,362,186.85	\$ (5,001,253.81)	\$ 614,360,933.04
	ii Overcollateralization Amount	\$ 526,132,280.29	\$ (322,497.66)	\$ 525,809,782.63
	iii Overcollateralization (%)	50.97%		51.35%

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	\$ 1,852,324.60	\$ 1,852,324.60	\$ -	\$ -	\$ -	\$ -	2.371734443022	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	\$ 96,564,075.76	\$ 8,012,925.35	10.259827595391

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,553,488.61
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	160,197.67
v	Servicer Purchased for Delinquency	\$	965,462.43
vi	Total Principal Collections	\$	7,679,148.71
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	825,795.91
ii	Other Adjustments	\$	86,988.48
iii	Capitalized Interest	\$	(340,570.39)
iv	Servicer Purchased for Delinquency	\$	241,365.61
v	Total Non-Cash Principal Activity	\$	813,579.61
C	Total Student Loan Principal Activity	\$	8,492,728.32
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,594,741.21
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	50,993.24
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	5,089.84
vii	Servicer Purchased for Delinquency	\$	17,399.76
viii	Total Interest Collections	\$	2,668,224.05
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	12,232.27
ii	Interest Accrual Adjustments	\$	(3,463,982.60)
iii	Capitalized Interest	\$	340,570.39
iv	Servicer Purchased for Delinquency	\$	4,349.94
v	Total Non-Cash Interest Adjustments	\$	(3,106,830.00)
F	Total Student Loan Interest Activity	\$	(438,605.95)

A	Principal Collections		
i	Principal Payments Received	\$	6,497,706.94
ii	Consolidation Principal Payments	\$	55,781.67
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	160,197.67
vi	Servicer Purchased for Delinquency	\$	965,462.43
vii	Total Principal Collections	\$	7,679,148.71
B	Interest Collections		
i	Interest Payments Received	\$	2,594,428.89
ii	Consolidation Interest Payments	\$	312.32
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	5,089.84
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	50,993.24
ix	Servicer Purchased for Delinquency	\$	17,399.76
x	Total Interest Collections	\$	2,668,224.05
C	Recoveries on Defaulted Loans	\$	112,747.63
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	851.70
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,460,972.09
G	TOTAL AVAILABLE FUNDS	\$	10,460,972.09
H	Servicing Fees Due for Current Period	\$	589,055.14
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	589,055.14

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,460,972.09
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	589,055.14
E	Interest Distribution Amount	\$	1,852,324.60
F	Principal Distribution Amount	\$	8,012,925.35
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

	12/01/12-12/31/12	01/01/13-01/31/13	02/01/13-02/28/13	03/01/13-03/31/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,675,519.34	\$ 2,840,068.02	\$ 2,726,713.40	\$ 2,594,741.21
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 73,355.11	\$ 74,180.48	\$ 56,080.30	\$ 50,993.24
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 194.13	\$ 255.96	\$ 2,359.33	\$ 5,089.84
vii Servicer Purchased for Delinquency	\$ 23,775.28	\$ 38,851.04	\$ 24,259.99	\$ 17,399.76
viii Total Interest Collections	\$ 2,772,843.86	\$ 2,953,355.50	\$ 2,809,413.02	\$ 2,668,224.05
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 22,563.82	\$ 14,704.04	\$ 12,713.39	\$ 12,232.27
ii Interest Accrual Adjustments	\$ (3,505,026.41)	\$ (3,486,321.72)	\$ (3,227,821.75)	\$ (3,463,982.60)
iii Capitalized Interest	\$ 1,343,700.62	\$ 480,494.76	\$ 1,359,920.30	\$ 340,570.39
iv Servicer Purchased for Delinquency	\$ 5,943.82	\$ 9,712.76	\$ 6,065.00	\$ 4,349.94
v Total Non-Cash Interest Adjustments	\$ (2,132,818.15)	\$ (2,981,410.16)	\$ (1,849,123.06)	\$ (3,106,830.00)
Total Student Loan Interest Activity	\$ 640,025.71	\$ (28,054.66)	\$ 960,289.96	\$ (438,605.95)
Beginning Student Loan Portfolio Balance	\$ 1,034,494,962.12	\$ 1,027,027,324.49	\$ 1,017,607,200.58	\$ 1,009,808,805.11
Student Loan Principal Activity				
i Principal Collections	\$ 5,907,714.27	\$ 6,409,663.06	\$ 6,216,700.96	\$ 6,553,488.61
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 20,486.83	\$ 31,897.34	\$ 113,982.04	\$ 160,197.67
v Servicer Purchased for Delinquency	\$ 1,061,539.50	\$ 1,924,841.80	\$ 1,420,370.99	\$ 965,462.43
vi Total Principal Collections	\$ 6,989,740.60	\$ 8,366,402.20	\$ 7,751,053.99	\$ 7,679,148.71
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 1,518,140.91	\$ 962,062.06	\$ 902,124.19	\$ 825,795.91
ii Other Adjustments	\$ 38,071.87	\$ 90,943.96	\$ 150,044.84	\$ 86,988.48
iii Capitalized Interest	\$ (1,343,700.62)	\$ (480,494.76)	\$ (1,359,920.30)	\$ (340,570.39)
iv Servicer Purchased for Delinquency	\$ 265,384.87	\$ 481,210.45	\$ 355,092.75	\$ 241,365.61
v Total Non-Cash Principal Activity	\$ 477,897.03	\$ 1,053,721.71	\$ 47,341.48	\$ 813,579.61
(-) Total Student Loan Principal Activity	\$ 7,467,637.63	\$ 9,420,123.91	\$ 7,798,395.47	\$ 8,492,728.32
(=) Ending Student Loan Portfolio Balance	\$ 1,027,027,324.49	\$ 1,017,607,200.58	\$ 1,009,808,805.11	\$ 1,001,316,076.79
(+) Interest to be Capitalized	\$ 19,732,167.08	\$ 19,916,693.32	\$ 19,210,073.30	\$ 19,538,791.24
(-) Defaulted Loan balance	\$ (629,848.31)	\$ (16,863.11)	\$ -	\$ (171,412.63)
(=) TOTAL POOL	\$ 1,046,129,643.26	\$ 1,037,507,030.79	\$ 1,029,018,878.41	\$ 1,020,683,455.40
(+) 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	\$ 1,049,381,076.26	\$ 1,040,758,463.79	\$ 1,032,270,311.41	\$ 1,023,934,888.40

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2013	3/31/2013	2/28/2013	3/31/2013	2/28/2013	3/31/2013	2/28/2013	3/31/2013	2/28/2013	3/31/2013
REPAYMENT										
Current	3.842%	3.831%	84,614	82,781	77.913%	76.788%	\$779,613,990.40	\$759,243,963.05	75.763%	74.386%
1-30 Days Delinquent	4.307%	4.270%	4,806	6,159	4.425%	5.713%	\$44,865,059.33	\$58,867,003.32	4.360%	5.767%
31-60 Days Delinquent	4.643%	4.687%	1,105	733	1.017%	0.680%	\$10,804,471.16	\$7,172,806.40	1.050%	0.703%
61-90 Days Delinquent	4.870%	4.814%	657	521	0.605%	0.483%	\$6,066,263.31	\$5,140,900.00	0.590%	0.504%
91-120 Days Delinquent	4.716%	5.027%	398	388	0.366%	0.360%	\$3,799,276.92	\$3,500,590.53	0.369%	0.343%
TOTAL REPAYMENT	3.888%	3.881%	91,580	90,582	84.328%	84.025%	\$845,149,061.12	\$833,925,263.30	82.132%	81.703%
INTERIM										
In school	4.565%	4.563%	4,475	4,435	4.121%	4.114%	\$52,031,030.96	\$51,696,788.98	5.056%	5.065%
Grace	4.739%	4.792%	1,199	1,147	1.104%	1.064%	\$13,114,004.42	\$12,532,894.08	1.274%	1.228%
Deferment	4.311%	4.323%	10,148	10,467	9.344%	9.709%	\$104,845,753.80	\$108,509,883.26	10.189%	10.631%
Forbearance	4.391%	4.363%	1,198	1,173	1.103%	1.088%	\$13,879,028.11	\$14,018,625.78	1.349%	1.373%
GRAND TOTAL	3.983%	3.980%	108,600	107,804	100.000%	100.000%	\$1,029,018,878.41	\$1,020,683,455.40	100.000%	100.000%
Defaulted Loans	0.000%	4.248%	0	12			0.00	171,412.63		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
13-Jan	\$ 1,046,129,643.26	4.96%	3.70%
13-Feb	\$ 1,037,507,030.79	5.45%	3.74%
13-Mar	\$ 1,029,018,878.41	5.35%	3.79%
13-Apr	\$ 1,020,683,455.40	5.23%	3.83%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 32,631,671.45
Cumulative Default Rate	2.503% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 10,679,100.61	17.2	6.1	0.0	0.0	238.4
Grace	\$ 2,630,518.83	0.0	2.7	0.0	0.0	239.8
Deferment	\$ 5,894,368.30	0.0	0.0	18.2	0.0	227.3
Forbearance	\$ 334,803.50	0.0	0.0	0.0	6.5	222.1
Repayment	N/A	0.0	0.0	0.0	0.0	206.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	3
13-24	31%	15
25-36	14%	27
37-48	8%	40
49-60	8%	53
61+	0%	60

Student Loan Interest Rate Index and Weighted Average Margin

Index	Percent of Pool	WA Margin
Prime	100%	0.84%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A