

SLM Student Loan Trust 2001-4 Quarterly Servicing Report

Collection Period 04/01/2005 - 06/30/2005 Distribution Date 07/25/2005

Indenture Trustee: Deutsche Bank

I. Deal Parameters				
A	Student Loan Portfolio Characteristics			
		12/12/2001	03/31/2005	06/30/2005
	Principal Balance	\$ 1,468,558,405.23	\$ 558,570,204.09	\$ 493,199,143.14
	Interest to be Capitalized Balance	31,773,072.58	7,051,591.36	5,723,203.17
	Pool Balance	\$ 1,500,331,477.81	\$ 565,621,795.45	\$ 498,922,346.31
	Specified Reserve Account Balance	3,750,829.00	- N/A -	- N/A -
	Adjusted Pool ⁽¹⁾	\$ 1,504,082,306.81	\$ 565,621,795.45	\$ 498,922,346.31
	Weighted Average Coupon (WAC)	5.51%	3.19%	3.20%
	Weighted Average Remaining Term	127.14	108.09	106.30
	Number of Loans	422,935	201,984	183,044
	Number of Borrowers	241,937	120,687	109,660
	Since Issued CPR		18.87%	20.77%
	<small>(1) The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than 40% of the original pool.</small>			
B	Debt Securities		04/25/2005	07/25/2005
		Cusip/Isin		
	A1	78442GDD5	\$ -	\$ -
	A2	78442GDE3	\$ 519,598,795.45	\$ 452,899,346.31
B	78442GDF0	\$ 46,023,000.00	\$ 46,023,000.00	
C	Account Balances		04/25/2005	07/25/2005
	Reserve Account Balance		\$ 1,500,331.00	\$ 1,500,331.00
D	Asset / Liability		04/25/2005	07/25/2005
	Adjusted Pool Balance		\$ 565,621,795.45	\$ 498,922,346.31
	Total Notes		\$ 565,621,795.45	\$ 498,922,346.31
	Difference		\$ -	\$ -
	Parity Ratio		1.00000	1.00000

II. Trust Activity 04/01/2005 through 06/30/2005

A	Student Loan Principal Receipts	
	Borrower Principal	8,764,169.96
	Guarantor Principal	6,817,168.00
	Consolidation Activity Principal	52,362,135.15
	Seller Principal Reimbursement	0.07
	Servicer Principal Reimbursement	670.82
	Rejected Claim Repurchased Principal	11,580.96
	Other Principal Deposits	6,225.39
	Total Principal Receipts	\$ 67,961,950.35
B	Student Loan Interest Receipts	
	Borrower Interest	1,574,473.44
	Guarantor Interest	149,194.92
	Consolidation Activity Interest	643,914.97
	Special Allowance Payments	2,538,826.91
	Interest Subsidy Payments	674,063.40
	Seller Interest Reimbursement	10.14
	Servicer Interest Reimbursement	30,810.96
	Rejected Claim Repurchased Interest	673.63
	Other Interest Deposits	221,473.75
	Total Interest Receipts	\$ 5,833,442.12
C	Investment Income	\$ 356,378.20
D	Funds Borrowed from Next Collection Period	\$ -
E	Funds Repaid from Prior Collection Period	\$ -
F	Loan Sale or Purchase Proceeds	\$ -
G	Initial Deposits to Collection Account	\$ -
H	Other Deposits	\$ 39,682.44
I	Less: Funds Previously Remitted:	
	Servicing Fees	\$(823,307.48)
	Consolidation Loan Rebate Fees	\$ -
	Total Funds Previously Remitted	\$(823,307.48)
J	AVAILABLE FUNDS	\$ 73,368,145.63
K	Non-Cash Principal Activity During Collection Period	\$(2,590,889.40)
L	Non-Reimbursable Losses During Collection Period	\$ 84.05
M	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 16,837.95
N	Aggregate Loan Substitutions	\$ -

III. 2001-4 Portfolio Characteristics

		06/30/2005				03/31/2005			
		WAC	# Loans	Principal	% of Principal	WAC	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	2.77%	8,593	\$27,324,968.38	5.540%	2.77%	15,418	\$50,111,408.24	8.971%
	GRACE	2.77%	5,768	\$18,438,150.45	3.738%	2.77%	4,581	\$13,536,276.92	2.423%
	DEFERMENT	2.77%	30,864	\$88,418,923.46	17.928%	2.77%	35,347	\$101,640,670.01	18.197%
REPAYMENT:	CURRENT	3.37%	84,945	\$208,074,284.06	42.189%	3.37%	89,375	\$225,944,657.10	40.451%
	31-60 DAYS DELINQUENT	3.37%	7,742	\$20,625,770.16	4.182%	3.37%	7,565	\$20,397,936.23	3.652%
	61-90 DAYS DELINQUENT	3.37%	5,103	\$13,589,862.58	2.755%	3.37%	4,937	\$13,407,264.30	2.400%
	91-120 DAYS DELINQUENT	3.37%	3,758	\$9,892,554.81	2.006%	3.37%	3,673	\$10,872,846.90	1.947%
	> 120 DAYS DELINQUENT	3.37%	11,247	\$29,716,979.88	6.025%	3.37%	11,742	\$30,847,838.63	5.523%
	FORBEARANCE	3.37%	23,618	\$73,541,100.62	14.911%	3.37%	27,595	\$87,393,229.76	15.646%
	CLAIMS IN PROCESS	3.37%	1,391	\$3,540,561.14	0.718%	3.37%	1,738	\$4,392,817.48	0.786%
	AGED CLAIMS REJECTED	3.37%	15	\$35,987.60	0.007%	3.37%	13	\$25,258.52	0.005%
TOTAL			183,044	\$493,199,143.14	100.00%		201,984	\$558,570,204.09	100.00%

* Percentages may not total 100% due to rounding

IV. 2001-4 Portfolio Characteristics (cont'd)

	<u>06/30/2005</u>	<u>03/31/2005</u>
Pool Balance	\$498,922,346.31	\$565,621,795.45
Total # Loans	183,044	201,984
Total # Borrowers	109,660	120,687
Weighted Average Coupon	3.20%	3.19%
Weighted Average Remaining Term	106.30	108.09
Non-Reimbursable Losses	\$84.05	\$1,919.47
Cumulative Non-Reimbursable Losses	\$1,329,110.34	\$1,329,026.29
Since Issued CPR	20.77%	18.87%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$12,254.59	\$47,285.80
Cumulative Rejected Claim Repurchases	\$227,706.41	\$215,451.82
Cumulative Claims Filed	\$82,224,799.61	\$75,709,824.33
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$3,560,005.28	\$3,916,906.86
Interest Subsidy Payments Accrued	\$610,102.06	\$665,422.45
Special Allowance Payments Accrued	\$2,872,695.93	\$2,532,127.39

V. 2001-4 Portfolio Statistics by School and Program

A	LOAN TYPE	WAC	# LOANS	\$ AMOUNT	% *
	- GSL - Subsidized	3.20%	109,863	\$ 276,216,179.67	56.005%
	- GSL - Unsubsidized	3.20%	73,154	216,910,318.71	43.980%
	- PLUS Loans	4.17%	27	72,644.76	0.015%
	- SLS Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	3.20%	183,044	\$ 493,199,143.14	100.000%
B	SCHOOL TYPE	WAC	# LOANS	\$ AMOUNT	% *
	- Four Year	3.19%	130,512	\$ 392,919,079.13	79.667%
	- Two Year	3.24%	34,754	65,970,569.19	13.376%
	- Technical	3.30%	17,778	34,309,494.82	6.957%
	- Other	0.00%	0	0.00	0.000%
	Total	3.20%	183,044	\$ 493,199,143.14	100.000%

*Percentages may not total 100% due to rounding.

VI. 2001-4 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 73,368,145.63
A Primary Servicing Fee	\$ 392,040.91	\$ 72,976,104.72
B Administration Fee	\$ 20,000.00	\$ 72,956,104.72
C Class A Noteholders' Interest Distribution Amount	\$ 4,335,147.41	\$ 68,620,957.31
D Class B Noteholders' Interest Distribution Amount	\$ 425,862.75	\$ 68,195,094.56
E Class A Noteholders' Principal Distribution Amount	\$ 66,699,449.14	\$ 1,495,645.42
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 1,495,645.42
G Reserve Account Reinstatement	\$ -	\$ 1,495,645.42
H Carryover Servicing Fee	\$ -	\$ 1,495,645.42
I Excess Distribution	\$ 1,495,645.42	\$ -

Distribution Amounts

	A2	B
Cusip/Isin	78442GDE3	78442GDF0
Beginning Balance	\$519,598,795.45	\$46,023,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.14%	0.50%
Record Date	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/25/2005	4/25/2005
Accrual Period End	7/25/2005	7/25/2005
Daycount Fraction	0.25277778	0.25277778
Interest Rate	3.30063%	3.66063%
Accrued Interest Factor	0.008343259	0.009253259
Current Interest Due	\$4,335,147.41	\$425,862.75
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$4,335,147.41	\$425,862.75
Interest Paid	\$4,335,147.41	\$425,862.75
Interest Shortfall	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Current Interest Carryover Due	\$-	\$-
Interest Carryover Paid	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Principal Paid	\$66,699,449.14	\$-
Ending Principal Balance	\$452,899,346.31	\$46,023,000.00
Paydown Factor	0.105620664	0.000000000
Ending Balance Factor	0.717180279	1.000000000

VIII. 2001-4 Reconciliations

A	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 565,621,795.45
	Current Adjusted Pool Balance	\$ 498,922,346.31
	Current Principal Due	\$ 66,699,449.14
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	<u>\$ 66,699,449.14</u>
	Principal Paid	\$ 66,699,449.14
	Principal Shortfall	\$ -
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 1,500,331.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Excess Distribution Deposit	<u>1,495,645.42</u>
	Balance Available	\$ 2,995,976.42
	Required Reserve Acct Balance	\$ 1,500,331.00
	Release to Excess Distribution Certificateholder	\$ 1,495,645.42
	Ending Reserve Account Balance	\$ 1,500,331.00