

**SLM Student Loan Trust 2001-4 Quarterly Servicing Report**

**Collection Period 07/01/2005 - 09/30/2005    Distribution Date 10/25/2005**

**Indenture Trustee: Deutsche Bank**

<b>I. Deal Parameters</b>				
<b>A</b>	<b>Student Loan Portfolio Characteristics</b>			
		<b>12/12/2001</b>	<b>06/30/2005</b>	<b>09/30/2005</b>
	Principal Balance	\$ 1,468,558,405.23	\$ 493,199,143.14	\$ 416,128,238.07
	Interest to be Capitalized Balance	31,773,072.58	5,723,203.17	5,171,424.17
	Pool Balance	\$ 1,500,331,477.81	\$ 498,922,346.31	\$ 421,299,662.24
	Specified Reserve Account Balance	3,750,829.00	- N/A -	- N/A -
	<b>Adjusted Pool</b> <sup>(1)</sup>	<b>\$ 1,504,082,306.81</b>	<b>\$ 498,922,346.31</b>	<b>\$ 421,299,662.24</b>
	Weighted Average Coupon (WAC)	5.51%	3.20%	5.14%
	Weighted Average Remaining Term	127.14	106.30	104.89
	Number of Loans	422,935	183,044	159,774
	Number of Borrowers	241,937	109,660	95,804
Since Issued CPR		20.77%	22.39%	
<sup>(1)</sup> The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than 40% of the original pool.				
<b>B</b>	<b>Debt Securities</b>		<b>07/25/2005</b>	<b>10/25/2005</b>
		<b>Cusip/Isin</b>		
	A1	78442GDD5	\$ -	\$ -
	A2	78442GDE3	\$ 452,899,346.31	\$ 375,276,662.24
B	78442GDF0	\$ 46,023,000.00	\$ 46,023,000.00	
<b>C</b>	<b>Account Balances</b>		<b>07/25/2005</b>	<b>10/25/2005</b>
	Reserve Account Balance		\$ 1,500,331.00	\$ 1,500,331.00
<b>D</b>	<b>Asset / Liability</b>		<b>07/25/2005</b>	<b>10/25/2005</b>
	Adjusted Pool Balance		\$ 498,922,346.31	\$ 421,299,662.24
	Total Notes		\$ 498,922,346.31	\$ 421,299,662.24
	Difference		\$ -	\$ -
	Parity Ratio		1.00000	1.00000

**II. Trust Activity 07/01/2005 through 09/30/2005**

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	7,718,285.62
	Guarantor Principal	5,714,202.90
	Consolidation Activity Principal	65,865,714.39
	Seller Principal Reimbursement	4,122.47
	Servicer Principal Reimbursement	768.46
	Rejected Claim Repurchased Principal	29,941.21
	Other Principal Deposits	14,318.65
	<b>Total Principal Receipts</b>	<b>\$ 79,347,353.70</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	1,776,838.05
	Guarantor Interest	129,715.89
	Consolidation Activity Interest	890,497.96
	Special Allowance Payments	2,881,515.64
	Interest Subsidy Payments	619,268.28
	Seller Interest Reimbursement	171.74
	Servicer Interest Reimbursement	16,692.70
	Rejected Claim Repurchased Interest	1,285.01
	Other Interest Deposits	238,376.51
	<b>Total Interest Receipts</b>	<b>\$ 6,554,361.78</b>
<b>C</b>	<b>Investment Income</b>	<b>\$ 613,679.03</b>
<b>D</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ -</b>
<b>E</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ -</b>
<b>F</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ -</b>
<b>G</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ -</b>
<b>H</b>	<b>Other Deposits</b>	<b>\$ 42,647.65</b>
<b>I</b>	<b>Less: Funds Previously Remitted:</b>	
	Servicing Fees	\$(706,640.26)
	Consolidation Loan Rebate Fees	\$ -
	<b>Total Funds Previously Remitted</b>	<b>\$(706,640.26)</b>
<b>J</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 85,851,401.90</b>
<b>K</b>	Non-Cash Principal Activity During Collection Period	\$(2,276,448.63)
<b>L</b>	Non-Reimbursable Losses During Collection Period	\$(265.30)
<b>M</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 45,512.70
<b>N</b>	Aggregate Loan Substitutions	\$ -

**III. 2001-4 Portfolio Characteristics**

		09/30/2005				06/30/2005			
		WAC	# Loans	Principal	% of Principal	WAC	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.70%	6,753	\$20,653,367.12	4.963%	2.77%	8,593	\$27,324,968.38	5.540%
	GRACE	4.70%	5,301	\$16,896,552.52	4.060%	2.77%	5,768	\$18,438,150.45	3.738%
	DEFERMENT	4.70%	27,188	\$74,064,266.03	17.798%	2.77%	30,864	\$88,418,923.46	17.928%
REPAYMENT:	CURRENT	5.30%	69,132	\$161,144,340.59	38.725%	3.37%	84,945	\$208,074,284.06	42.189%
	31-60 DAYS DELINQUENT	5.30%	7,891	\$21,056,024.47	5.060%	3.37%	7,742	\$20,625,770.16	4.182%
	61-90 DAYS DELINQUENT	5.30%	4,854	\$13,305,567.76	3.197%	3.37%	5,103	\$13,589,862.58	2.755%
	91-120 DAYS DELINQUENT	5.30%	3,414	\$9,027,013.86	2.169%	3.37%	3,758	\$9,892,554.81	2.006%
	> 120 DAYS DELINQUENT	5.30%	10,276	\$27,545,196.85	6.619%	3.37%	11,247	\$29,716,979.88	6.025%
	FORBEARANCE	5.30%	23,525	\$68,812,607.44	16.536%	3.37%	23,618	\$73,541,100.62	14.911%
	CLAIMS IN PROCESS	5.30%	1,434	\$3,612,796.84	0.868%	3.37%	1,391	\$3,540,561.14	0.718%
	AGED CLAIMS REJECTED	5.30%	6	\$10,504.59	0.003%	3.37%	15	\$35,987.60	0.007%
	<b>TOTAL</b>			<b>159,774</b>	<b>\$416,128,238.07</b>	<b>100.00%</b>		<b>183,044</b>	<b>\$493,199,143.14</b>

\* Percentages may not total 100% due to rounding

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

	09/30/2005	06/30/2005
Pool Balance	\$421,299,662.24	\$498,922,346.31
Total # Loans	159,774	183,044
Total # Borrowers	95,804	109,660
Weighted Average Coupon	5.14%	3.20%
Weighted Average Remaining Term	104.89	106.30
Non-Reimbursable Losses	\$(265.30)	\$84.05
Cumulative Non-Reimbursable Losses	\$1,328,845.04	\$1,329,110.34
Since Issued CPR	22.39%	20.77%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$31,226.22	\$12,254.59
Cumulative Rejected Claim Repurchases	\$258,932.63	\$227,706.41
Cumulative Claims Filed	\$88,848,361.48	\$82,224,799.61
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$4,864,279.43	\$3,560,005.28
Interest Subsidy Payments Accrued	\$823,148.34	\$610,102.06
Special Allowance Payments Accrued	\$846,272.12	\$2,872,695.93

V. 2001-4 Portfolio Statistics by School and Program

A	LOAN TYPE	WAC	# LOANS	\$ AMOUNT	% *
	- GSL - Subsidized	5.13%	96,194	\$ 234,256,163.14	56.294%
	- GSL - Unsubsidized	5.14%	63,556	181,805,725.86	43.690%
	- PLUS Loans	6.10%	24	66,349.07	0.016%
	- SLS Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	<b>Total</b>	<b>5.14%</b>	<b>159,774</b>	<b>\$ 416,128,238.07</b>	<b>100.000%</b>
B	SCHOOL TYPE	WAC	# LOANS	\$ AMOUNT	% *
	- Four Year	5.12%	111,286	\$ 324,697,624.67	78.028%
	- Two Year	5.17%	32,109	60,252,583.51	14.479%
	- Technical	5.23%	16,379	31,178,029.89	7.492%
	- Other	0.00%	0	0.00	0.000%
	<b>Total</b>	<b>5.14%</b>	<b>159,774</b>	<b>\$ 416,128,238.07</b>	<b>100.000%</b>

\*Percentages may not total 100% due to rounding.

VI. 2001-4 Waterfall for Distributions

	Paid	Remaining Funds Balance
<b>Total Available Funds</b>		<b>\$ 85,851,401.90</b>
A Primary Servicing Fee	\$ 323,892.30	\$ 85,527,509.60
B Administration Fee	\$ 20,000.00	\$ 85,507,509.60
C Class A Noteholders' Interest Distribution Amount	\$ 4,386,581.78	\$ 81,120,927.82
D Class B Noteholders' Interest Distribution Amount	\$ 488,099.48	\$ 80,632,828.34
E Class A Noteholders' Principal Distribution Amount	\$ 77,622,684.07	\$ 3,010,144.27
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 3,010,144.27
G Reserve Account Reinstatement	\$ -	\$ 3,010,144.27
H Carryover Servicing Fee	\$ -	\$ 3,010,144.27
I Excess Distribution	\$ 3,010,144.27	\$ -

## Distribution Amounts

	A2	B
Cusip/Isin	78442GDE3	78442GDF0
Beginning Balance	\$452,899,346.31	\$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	07/25/2005	07/25/2005
Accrual Period End	10/25/2005	10/25/2005
Daycount Fraction	0.25555556	0.25555556
Interest Rate	3.79000%	4.15000%
Accrued Interest Factor	0.009685556	0.010605555
Current Interest Due	\$4,386,581.78	\$488,099.48
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$4,386,581.78	\$488,099.48
Interest Paid	\$4,386,581.78	\$488,099.48
Interest Shortfall	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Current Interest Carryover Due	\$-	\$-
Interest Carryover Paid	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Principal Paid	\$77,622,684.07	\$-
Ending Principal Balance	\$375,276,662.24	\$46,023,000.00
Paydown Factor	0.122917948	0.000000000
Ending Balance Factor	0.594262331	1.000000000

**VIII. 2001-4 Reconciliations****A Principal Distribution Reconciliation**

Prior Adjusted Pool Balance	\$ 498,922,346.31
Current Adjusted Pool Balance	\$ 421,299,662.24
Current Principal Due	\$ 77,622,684.07
Principal Shortfall from Previous Collection Period	\$ -
Principal Distribution Amount	<u>\$ 77,622,684.07</u>
Principal Paid	\$ 77,622,684.07
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>3,010,144.27</u>
Balance Available	\$ 4,510,475.27
Required Reserve Acct Balance	\$ 1,500,331.00
Release to Excess Distribution Certificateholder	\$ 3,010,144.27
Ending Reserve Account Balance	\$ 1,500,331.00