

SLM Student Loan Trust 2001-4
Quarterly Servicing Report

Distribution Date 04/25/2006

Collection Period 01/01/2006 - 03/31/2006

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Deutsche Bank - *Indenture Trustee*

Chase Bank USA, National Association - *Eligible Lender Trustee*

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A Student Loan Portfolio Characteristics	12/12/2001	12/31/2005	03/31/2006
Principal Balance	\$ 1,468,558,405.23	\$ 373,901,165.34	\$ 345,894,276.03
Interest to be Capitalized Balance	31,773,072.58	4,249,087.78	3,736,107.62
Pool Balance	\$ 1,500,331,477.81	\$ 378,150,253.12	\$ 349,630,383.65
Specified Reserve Account Balance	3,750,829.00	- N/A -	- N/A -
Adjusted Pool ⁽¹⁾	\$ 1,504,082,306.81	\$ 378,150,253.12	\$ 349,630,383.65
Weighted Average Coupon (WAC)	5.51%	5.16%	5.15%
Weighted Average Remaining Term	127.14	103.04	101.90
Number of Loans	422,935	146,870	137,712
Number of Borrowers	241,937	87,841	82,467
Aggregate Outstanding Principal Balance - Tbill		\$ -	\$ -
Aggregate Outstanding Principal Balance - Commercial Paper		\$ 378,150,253.12	\$ 349,630,383.65
Pool Factor		0.252044471	0.233035425
Since Issued Constant Prepayment Rate		21.76%	21.43%

⁽¹⁾ The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than 40% of the original pool.

B Debt Securities	Cusip/Isin	01/25/2006	04/25/2006
A1	78442GDD5	\$ -	\$ -
A2	78442GDE3	\$ 332,127,253.12	\$ 303,607,383.65
B	78442GDF0	\$ 46,023,000.00	\$ 46,023,000.00

C Account Balances	01/25/2006	04/25/2006
Reserve Account Balance	\$ 1,500,331.00	\$ 1,500,331.00

D Asset / Liability	01/25/2006	04/25/2006
Adjusted Pool Balance	\$ 378,150,253.12	\$ 349,630,383.65
Total Notes	\$ 378,150,253.12	\$ 349,630,383.65
Difference	\$ -	\$ -
Parity Ratio	1.00000	1.00000

II. Trust Activity 01/01/2006 through 03/31/2006

A	Student Loan Principal Receipts	
	Borrower Principal	6,997,533.98
	Guarantor Principal	5,753,537.25
	Consolidation Activity Principal	17,441,856.84
	Seller Principal Reimbursement	1,273.61
	Servicer Principal Reimbursement	358.32
	Rejected Claim Repurchased Principal	4,858.58
	Other Principal Deposits	10,676.90
	Total Principal Receipts	\$ 30,210,095.48
B	Student Loan Interest Receipts	
	Borrower Interest	1,643,540.97
	Guarantor Interest	163,401.45
	Consolidation Activity Interest	237,486.56
	Special Allowance Payments	1,315,687.27
	Interest Subsidy Payments	677,527.57
	Seller Interest Reimbursement	33.29
	Servicer Interest Reimbursement	27,200.90
	Rejected Claim Repurchased Interest	328.77
	Other Interest Deposits	227,617.60
	Total Interest Receipts	\$ 4,292,824.38
C	Investment Income	\$ 323,306.33
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	\$ 84,393.35
I	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(554,211.34)
	Consolidation Loan Rebate Fees to Dept. of Education	\$ -
	Total Funds Previously Remitted	\$(554,211.34)
J	AVAILABLE FUNDS	\$ 34,356,408.20
K	Non-Cash Principal Activity During Collection Period	\$(2,203,206.17)
L	Non-Reimbursable Losses During Collection Period	\$ -
M	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 15,661.75
N	Aggregate Loan Substitutions	\$ -

III. 2001-4 Portfolio Characteristics

		03/31/2006				12/31/2005			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.70%	4,779	\$14,885,270.71	4.303%	4.70%	5,640	\$17,303,003.14	4.628%
	GRACE	4.70%	1,543	\$4,323,417.33	1.250%	4.70%	1,651	\$4,939,515.02	1.321%
	DEFERMENT	4.70%	23,605	\$62,796,765.16	18.155%	4.70%	24,311	\$65,375,795.25	17.485%
REPAYMENT:	CURRENT	5.30%	69,446	\$154,270,718.30	44.601%	5.30%	65,010	\$147,006,803.53	39.317%
	31-60 DAYS DELINQUENT	5.30%	6,964	\$19,051,558.46	5.508%	5.30%	6,945	\$18,215,780.77	4.872%
	61-90 DAYS DELINQUENT	5.30%	4,214	\$11,239,862.60	3.250%	5.30%	5,217	\$14,328,262.63	3.832%
	91-120 DAYS DELINQUENT	5.30%	2,482	\$6,887,569.16	1.991%	5.30%	3,048	\$8,115,921.22	2.171%
	> 120 DAYS DELINQUENT	5.30%	8,398	\$22,563,987.98	6.523%	5.30%	9,741	\$26,333,316.11	7.043%
	FORBEARANCE	5.30%	14,907	\$46,297,244.74	13.385%	5.30%	23,649	\$67,636,362.52	18.089%
	CLAIMS IN PROCESS	5.30%	1,367	\$3,563,565.10	1.030%	5.30%	1,655	\$4,642,263.89	1.242%
	AGED CLAIMS REJECTED	5.30%	7	\$14,316.49	0.004%	5.30%	3	\$4,141.26	0.001%
TOTAL			137,712	\$345,894,276.03	100.00%		146,870	\$373,901,165.34	100.00%

* Percentages may not total 100% due to rounding

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

	03/31/2006	12/31/2005
Pool Balance	\$349,630,383.65	\$378,150,253.12
Total # Loans	137,712	146,870
Total # Borrowers	82,467	87,841
Weighted Average Coupon	5.15%	5.16%
Weighted Average Remaining Term	101.90	103.04
Non-Reimbursable Losses	\$-	\$(21.27)
Cumulative Non-Reimbursable Losses	\$1,328,823.77	\$1,328,823.77
Since Issued Constant Prepayment Rate (CPR)	21.43%	21.76%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$5,187.35	\$10,321.65
Cumulative Rejected Claim Repurchases	\$274,441.63	\$269,254.28
Cumulative Claims Filed	\$100,333,022.28	\$94,714,524.52
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$3,920,318.46	\$4,344,532.24
Interest Subsidy Payments Accrued	\$567,133.57	\$682,493.94
Special Allowance Payments Accrued	\$1,585,638.17	\$1,313,144.02

V. 2001-4 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average			% *
		Coupon	# LOANS	\$ AMOUNT	
	- GSL ⁽¹⁾ - Subsidized	5.15%	82,884	\$ 194,106,566.95	56.117%
	- GSL - Unsubsidized	5.16%	54,810	151,744,183.79	43.870%
	- PLUS ⁽²⁾ Loans	6.10%	18	43,525.29	0.013%
	- SLS ⁽³⁾ Loans	0.00%	0	0.00	0.000%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	5.15%	137,712	\$ 345,894,276.03	100.000%

B	SCHOOL TYPE	Weighted Average			% *
		Coupon	# LOANS	\$ AMOUNT	
	- Four Year	5.14%	94,293	\$ 265,393,604.14	76.727%
	- Two Year	5.17%	28,715	53,165,258.39	15.370%
	- Technical	5.22%	14,704	27,335,413.50	7.903%
	- Other	0.00%	0	0.00	0.000%
	Total	5.15%	137,712	\$ 345,894,276.03	100.000%

*Percentages may not total 100% due to rounding.

⁽¹⁾ Guaranteed Stafford Loan

⁽²⁾ Parent Loans for Undergraduate Students

⁽³⁾ Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

VI. 2001-4 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 34,356,408.20
A Primary Servicing Fee	\$ 267,064.56	\$ 34,089,343.64
B Administration Fee	\$ 20,000.00	\$ 34,069,343.64
C Class A Noteholders' Interest Distribution Amount	\$ 3,954,705.63	\$ 30,114,638.01
D Class B Noteholders' Interest Distribution Amount	\$ 589,425.77	\$ 29,525,212.24
E Class A Noteholders' Principal Distribution Amount	\$ 28,519,869.47	\$ 1,005,342.77
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 1,005,342.77
G Reserve Account Reinstatement	\$ -	\$ 1,005,342.77
H Carryover Servicing Fee	\$ -	\$ 1,005,342.77
I Excess Distribution	\$ 1,005,342.77	\$ -

Waterfall Triggers

A Student Loan Principal Outstanding	\$ 345,894,276.03
B Borrower Interest Accrued	\$ 3,920,318.46
C Interest Subsidy Payments Accrued	\$ 567,133.57
D Special Allowance Payments Accrued	\$ 1,585,638.17
E Reserve Account Balance (after any reinstatement)	\$ 1,500,331.00
F Total	\$ 353,467,697.23
G Less: Specified Reserve Account Balance	\$(1,500,331.00)
H Total	\$ 351,967,366.23
I Class A Notes Outstanding (after application of available funds)	\$ 303,607,383.65
J Insolvency Event or Event of Default Under Indenture	N
K Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (I>H or J=Y)	N

Distribution Amounts

	A2	B
Cusip/Isin	78442GDE3	78442GDF0
Beginning Balance	\$332,127,253.12	\$46,023,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.14%	0.50%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/25/2006	01/25/2006
Accrual Period End	04/25/2006	04/25/2006
Daycount Fraction	0.25000000	0.25000000
Interest Rate	4.76288%	5.12288%
Accrued Interest Factor	0.011907200	0.012807200
Current Interest Due	\$3,954,705.63	\$589,425.77
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$3,954,705.63	\$589,425.77
Interest Paid	\$3,954,705.63	\$589,425.77
Interest Shortfall	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Current Interest Carryover Due	\$-	\$-
Interest Carryover Paid	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Principal Paid	\$28,519,869.47	\$-
Ending Principal Balance	\$303,607,383.65	\$46,023,000.00
Paydown Factor	0.045162105	0.000000000
Ending Balance Factor	0.480771787	1.000000000

VIII. 2001-4 Reconciliations

A	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 378,150,253.12
	Current Adjusted Pool Balance	\$ 349,630,383.65
	Current Principal Due	\$ 28,519,869.47
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	<u>\$ 28,519,869.47</u>
	Principal Paid	\$ 28,519,869.47
	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>1,005,342.77</u>
	Balance Available	\$ 2,505,673.77
	Required Reserve Acct Balance	\$ 1,500,331.00
	Release to Excess Distribution Certificateholder	\$ 1,005,342.77
	Ending Reserve Account Balance	\$ 1,500,331.00