

SLM Student Loan Trust 2002-6

Quarterly Servicing Report

Report Date:

5/31/2003

Reporting Period: 3/1/03-5/31/03

I. Deal Parameters							
Student Loan Portfolio Characteristics							
			2/28/2003	Activity		5/31/2003	
A	i	Portfolio Balance	\$ 1,874,244,730.53	\$ (45,612,782.64)		\$ 1,828,631,947.89	
	ii	Interest to be Capitalized	50,386,932.33			55,064,899.27	
	iii	Total Pool	\$ 1,924,631,662.86			\$ 1,883,696,847.16	
	iv	Specified Reserve Account Balance	4,811,579.16			4,709,242.12	
	v	Total Adjusted Pool	\$ 1,929,443,242.02			\$ 1,888,406,089.28	
B	i	Weighted Average Coupon (WAC)	3.649%			3.655%	
	ii	Weighted Average Remaining Term	132.30			129.44	
	iii	Number of Loans	461,523			451,719	
	iv	Number of Borrowers	250,554			245,744	
	v	Aggregate Outstanding Principal Balance - T-Bill	\$177,675,779.86			\$164,550,788.53	
	vi	Aggregate Outstanding Principal Balance - Commercial P	\$1,746,955,883.00			\$1,719,146,058.63	
Notes							
				% of		% of	
C	i	A-1L Notes 78442GEF9	0.000%	\$ 199,295,485.56	10.274%	\$ 154,061,563.42	8.132%
	ii	A-2L Notes 78442GEG7	0.020%	532,500,000.00	27.452%	532,500,000.00	28.108%
	iii	A-3L Notes 78442GEH5	0.090%	352,250,000.00	18.160%	352,250,000.00	18.593%
	iv	A-4L Notes 78442GEJ1	0.180%	595,000,000.00	30.674%	595,000,000.00	31.407%
	v	A-4CP Notes 78442GEK8	0.300%	200,000,000.00	10.311%	200,000,000.00	10.557%
	vi	B Notes 78442GEL6	0.460%	60,700,000.00	3.129%	60,700,000.00	3.204%
	vii	Total Notes		\$ 1,939,745,485.56	100.000%	\$ 1,894,511,563.42	100.000%
Reserve Account							
			3/17/2003			6/16/2003	
D	i	Required Reserve Acct Deposit (%)	0.25%			0.25%	
	ii	Reserve Acct Initial Deposit (\$)					
	iii	Specified Reserve Acct Balance (\$)	\$ 4,811,579.16			\$ 4,709,242.12	
	iv	Reserve Account Floor Balance (\$)	\$ 2,003,707.00			\$ 2,003,707.00	
	v	Current Reserve Acct Balance (\$)	\$ 4,811,579.16			\$ 4,709,242.12	
Other Accounts							
			3/17/2003			6/16/2003	
E	i	Current Capitalized Interest Account Balance (\$)	\$ 12,037,038.56			\$ 12,072,191.77	

II. 2002-6 Transactions from: 2/28/2003 through 5/31/2003

A Student Loan Principal Activity		
i	Regular Principal Collections	\$31,079,447.91
ii	Principal Collections from Guarantor	1,841,482.72
iii	Principal Reimbursements	15,406,381.10
iv	Other System Adjustments	0.00
v	Total Principal Collections	\$ 48,327,311.73
B Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$283,219.19
ii	Capitalized Interest	(2,997,748.28)
iii	Total Non-Cash Principal Activity	\$ (2,714,529.09)
C Total Student Loan Principal Activity		\$ 45,612,782.64
D Student Loan Interest Activity		
i	Regular Interest Collections	\$3,158,109.07
ii	Interest Claims Received from Guarantors	59,883.88
iii	Collection Fees/Returned Items	10,549.27
iv	Late Fee Reimbursements	86,009.22
v	Interest Reimbursements	255,817.57
vi	Other System Adjustments	0.00
vii	Special Allowance Payments	16,566.61
viii	Subsidy Payments	3,992,310.72
ix	Total Interest Collections	\$ 7,579,246.34
E Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	(\$201,714.17)
ii	Capitalized Interest	2,997,748.28
iii	Total Non-Cash Interest Adjustments	\$ 2,796,034.11
F Total Student Loan Interest Activity		\$ 10,375,280.45
G.	Non-Reimbursable Losses During Collection Period	\$ 16,758.30
H.	Cumulative Non-Reimbursable Losses to Date	\$ 16,932.74

III. 2002-6 Collection Account Activity 2/28/2003 through 5/31/2003

A Principal Collections		
i	Principal Payments Received-Cash	\$13,228,264.80
ii	Cash Consolidation Principal Payments	\$19,692,665.83
iii	Cash Forwarded by Administrator on behalf of Seller	1,297,671.63
iv	Cash Forwarded by Administrator on behalf of Servicer	14,658.44
v	Cash Forwarded by Administrator for Consolidation Activity	14,094,051.03
vi	Total Principal Collections	\$ 48,327,311.73
B Interest Collections		
i	Interest Payments Received-Cash	\$6,858,320.55
ii	Cash Consolidation Interest Payments	\$368,549.73
iii	Cash Forwarded by Administrator on behalf of Seller	79,911.32
iv	Cash Forwarded by Administrator on behalf of Servicer	924.78
v	Cash Forwarded by Administrator for Consolidation Activity	174,981.47
vi	Collection Fees/Returned Items	10,549.27
vii	Cash Forwarded by Administrator for Late Fee Activity	86,009.22
viii	Total Interest Collections	\$ 7,579,246.34
C Other Reimbursements		
		\$17,033.92
D Administrator Account Investment Income		
		\$34,025.57
E Return funds borrowed for previous distribution		
		\$ -
TOTAL FUNDS RECEIVED		
		\$ 55,957,617.56
LESS FUNDS PREVIOUSLY REMITTED:		
	Servicing Fees	(\$2,796,190.08)
F TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT		
		\$ 53,161,427.48
G Servicing Fees Due for Current Period		
		\$1,378,658.47
	Less: Servicing ADJ [A iv + B iv]	\$ (15,583.22)
H Carryover Servicing Fees Due		
		\$ -
I Administration Fees Due		
		\$ 20,000.00
J Total Fees Due for Period		
		\$ 1,383,075.25

IV. 2002-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	2/28/2003	5/31/2003	2/28/2003	5/31/2003	2/28/2003	5/31/2003	2/28/2003	5/31/2003	2/28/2003	5/31/2003
INTERIM:										
In School										
Current	3.460%	3.460%	273,843	217,002	59.335%	48.039%	\$ 1,212,128,094.87	\$ 935,152,730.51	64.673%	51.139%
Grace										
Current	3.460%	3.460%	59,931	95,730	12.985%	21.192%	\$ 208,236,289.12	\$ 413,681,359.00	11.110%	22.622%
TOTAL INTERIM	3.460%	3.460%	333,774	312,732	72.320%	69.231%	\$ 1,420,364,383.99	\$ 1,348,834,089.51	75.783%	73.761%
REPAYMENT										
Active										
Current	4.411%	4.373%	68,279	72,859	14.795%	16.129%	\$ 244,374,113.80	\$ 250,384,479.83	13.039%	13.693%
31-60 Days Delinquent	4.353%	4.308%	4,861	6,246	1.053%	1.383%	\$ 15,410,316.77	\$ 19,092,750.70	0.822%	1.044%
61-90 Days Delinquent	4.209%	4.298%	4,795	3,078	1.039%	0.681%	\$ 15,567,235.84	\$ 9,456,837.03	0.831%	0.517%
91-120 Days Delinquent	4.271%	4.299%	2,128	1,523	0.461%	0.337%	\$ 5,920,019.26	\$ 4,469,818.94	0.316%	0.244%
> 120 Days Delinquent	4.372%	4.267%	9,004	7,937	1.951%	1.757%	\$ 24,839,463.95	\$ 21,111,166.86	1.325%	1.154%
Deferment										
Current	3.594%	3.576%	16,774	17,798	3.634%	3.940%	\$ 67,133,087.76	\$ 70,293,870.10	3.582%	3.844%
Forbearance										
Current	4.310%	4.263%	21,648	29,057	4.691%	6.433%	\$ 79,805,267.88	\$ 103,491,494.26	4.258%	5.660%
TOTAL REPAYMENT	4.259%	4.223%	127,489	138,496	27.624%	30.660%	\$ 453,049,505.26	\$ 478,300,417.72	24.173%	26.156%
Claims in Process (1)	4.286%	4.292%	260	491	0.056%	0.109%	\$ 830,841.28	\$ 1,497,440.66	0.044%	0.082%
Aged Claims Rejected (2)	0.000%	0.000%	-	-	0.000%	0.000%	\$ -	\$ -	0.000%	0.000%
GRAND TOTAL	3.649%	3.655%	461,523	451,719	100.000%	100.000%	\$ 1,874,244,730.53	\$ 1,828,631,947.89	100.000%	100.000%

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months.

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase.

*Percentages may not total 100% due to rounding.

V. 2002-6 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	3.652%	251,691	\$ 862,633,182.00	47.174%
- GSL - Unsubsidized	3.576%	187,877	899,960,509.11	49.215%
- PLUS Loans	4.915%	12,149	66,030,181.31	3.611%
- SLS Loans	5.230%	2	8,075.47	0.000%
- Total	3.655%	451,719	\$ 1,828,631,947.89	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	3.638%	361,102	\$ 1,594,237,276.48	87.182%
-Two Year	3.773%	60,489	151,848,416.01	8.304%
-Technical	3.890%	30,061	82,401,661.20	4.506%
-Other	5.373%	67	144,594.20	0.008%
- Total	3.655%	451,719	\$ 1,828,631,947.89	100.000%

*Percentages may not total 100% due to rounding.

VI. 2002-6 Student Loan Rate Calculation and Interest Rate Cap Payments

A	Borrower Interest Accrued During Collection Period	\$	10,936,509.23
B	Interest Subsidy Payments Accrued During Collection Period		3,942,527.70
C	SAP Payments Accrued During Collection Period		0.00
D	INV Earnings Accrued for Collection Period (RESERVE, COLLECTION)		80,012.72
E	INV Earnings Accrued for Collection Period (CAP INT ACTS)		35,153.21
F	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>34,025.57</u>
G	Net Expected Interest Collections	\$	15,028,228.43

H Interest Rate Cap Payments Due to the Trust

i	Cap Notional Amount		\$ 650,000,000.00
ii	Libor (Interpolated first period)		1.25875%
iii	Cap %		4.00000%
iv	Excess Over Cap (ii-iii)		0.00000%
v	Cap Payments Due to the Trust	\$	0.00

VII. 2002-6 Accrued Interest Factors

		Accrued Int Factor	Accrual Period	Rate
A	Class A-1L Interest Rate	0.003181840	(3/17/03-6/16/03)	1.25875%
B	Class A-2L Interest Rate	0.003232396	(3/17/03-6/16/03)	1.27875%
C	Class A-3L Interest Rate	0.003409340	(3/17/03-6/16/03)	1.34875%
D	Class A-4L Interest Rate	0.003636840	(3/17/03-6/16/03)	1.43875%
E	Class A-4CP Interest Rate	0.003714121	(3/17/03-6/16/03)	1.48973%
F	Class B Interest Rate	0.004344618	(3/17/03-6/16/03)	1.71875%

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,874,244,730.53
ii	Interest To Be Capitalized		50,386,932.33
iii	Total Pool	\$	1,924,631,662.86
iv	Specified Reserve Account Balance		4,811,579.16
v	Total Adjusted Pool	\$	1,929,443,242.02
B	Total Note and Certificate Factor		0.95851434776
C	Total Note Balance	\$	1,939,745,485.56

	Note Balance	3/17/2003	Class A-1L	Class A-2L	Class A-3L	Class A-4L	Class A-4CP	Class B
i	Current Factor		0.7036027734	1.0000000000	1.0000000000	1.0000000000	1.0000000000	1.0000000000
ii	Expected Note Balance	\$	199,295,485.56	\$ 532,500,000.00	\$ 352,250,000.00	\$ 595,000,000.00	\$ 200,000,000.00	\$ 60,700,000.00
E	Note Principal Shortfall	\$	10,302,243.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
F	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
G	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

H	Reserve Account Balance	\$	4,811,579.16
I	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
J	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
K	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00
L	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00

IX. 2002-6 Waterfall for Distributions

		Remaining	
		<u>Funds Balance</u>	
A	Total Available Funds (Sections III-F + VI-D +VI-H-v + X-G-vii	\$ 53,343,777.24	\$ 53,343,777.24
B	Primary Servicing Fees-Current Month	\$ 1,363,075.25	\$ 51,980,701.99
C	Administration Fee	\$ 20,000.00	\$ 51,960,701.99
D	Noteholder's Interest Distribution Amount		
i	Class A-1L	\$ 634,126.40	\$ 51,326,575.59
ii	Class A-2L	\$ 1,721,250.78	\$ 49,605,324.81
iii	Class A-3L	\$ 1,200,940.11	\$ 48,404,384.70
iv	Class A-4L	\$ 2,163,919.97	\$ 46,240,464.73
v	Class A-4CP	\$ 742,824.27	\$ 45,497,640.46
vi	Class B	<u>\$ 263,718.32</u>	\$ 45,233,922.14
vii	Total Noteholder's Interest Distribution	\$ 6,726,779.85	
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1L	\$ 45,233,922.14	\$ 0.00
ii	Class A-2L	\$ 0.00	\$ 0.00
iii	Class A-3L	\$ 0.00	\$ 0.00
iv	Class A-4L	\$ 0.00	\$ 0.00
v	Class A-4CP	\$ 0.00	\$ 0.00
vi	Class B	<u>\$ 0.00</u>	\$ 0.00
vii	Total Noteholder's Principal Distribution	\$ 45,233,922.14	
F	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
G	Carryover Servicing Fees	\$ 0.00	\$ 0.00
H	Noteholder's Interest Carryover		
i	Class A-1L	\$ 0.00	\$ 0.00
ii	Class A-2L	\$ 0.00	\$ 0.00
iii	Class A-3L	\$ 0.00	\$ 0.00
iv	Class A-4L	\$ 0.00	\$ 0.00
v	Class A-4CP	\$ 0.00	\$ 0.00
vi	Class B	<u>\$ 0.00</u>	\$ 0.00
vii	Total Noteholder's Interest Carryover	\$ 0.00	
I	Excess to Reserve Account	\$ 0.00	\$ 0.00

X. 2002-6 Distributions

A Distribution Amounts		Class A-1L	Class A-2L	Class A-3L	Class A-4L	Class A-4CP	Class B
i	Quarterly Interest Due	\$ 634,126.40	\$ 1,721,250.78	\$ 1,200,940.11	\$ 2,163,919.97	\$ 742,824.27	\$ 263,718.32
ii	Quarterly Interest Paid	<u>634,126.40</u>	<u>1,721,250.78</u>	<u>1,200,940.11</u>	<u>2,163,919.97</u>	<u>742,824.27</u>	<u>263,718.32</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 51,339,396.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>45,233,922.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 6,105,474.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 45,868,048.54	\$ 1,721,250.78	\$ 1,200,940.11	\$ 2,163,919.97	\$ 742,824.27	\$ 263,718.32

B Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance 5/31/03	\$ 1,939,745,485.56
ii	Adjusted Pool Balance 5/31/03	<u>1,888,406,089.28</u>
iii	Adjusted Pool Exceeding Notes Balance (i-ii)	<u>\$ 51,339,396.28</u>
iv	Adjusted Pool Balance 2/28/03	\$ 1,929,443,242.02
v	Adjusted Pool Balance 5/31/03	<u>1,888,406,089.28</u>
vi	Current Principal Due (iv-v)	\$ 41,037,152.74
vii	Principal Shortfall from Previous Collection Period	<u>10,302,243.54</u>
viii	Principal Distribution Amount (vi + vii)	<u>\$ 51,339,396.28</u>
ix	Principal Distribution Amount Paid	\$ 45,233,922.14
x	Principal Shortfall (viii - ix)	\$ 6,105,474.14
C	Total Principal Distribution	\$ 45,233,922.14
D	Total Interest Distribution	6,726,779.85
E	Total Cash Distributions	\$ 51,960,701.99

F Note Balances		3/17/2003	6/16/2003
i	A-1 Note Balance 78442GEF9	\$ 199,295,485.56	\$ 154,061,563.42
	A-1 Note Pool Factor	0.7036027734	0.5439066670
ii	A-2 Note Balance 78442GEG7	\$ 532,500,000.00	\$ 532,500,000.00
	A-2 Note Pool Factor	1.0000000000	1.0000000000
iii	A-3 Note Balance 78442GEH5	\$ 352,250,000.00	\$ 352,250,000.00
	A-3 Note Pool Factor	1.0000000000	1.0000000000
iv	A-4 Note Balance 78442GEJ1	\$ 595,000,000.00	\$ 595,000,000.00
	A-4 Note Pool Factor	1.0000000000	1.0000000000
v	A-4CP Note Balance 78442GEK8	200,000,000.00	200,000,000.00
	A-4CP Note Pool Factor	1.0000000000	1.0000000000
vi	B Note Balance 78442GEL6	\$ 60,700,000.00	\$ 60,700,000.00
	B Note Pool Factor	1.0000000000	1.0000000000

G Reserve Account Reconciliation		
i	Beginning of Period Balance	\$ 4,811,579.16
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 0.00</u>
iv	Total Reserve Account Balance Available	\$ 4,811,579.16
v	Required Reserve Account Balance	\$ 4,709,242.12
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to Waterfall	\$ 102,337.04
viii	Ending Reserve Account Balance	\$ 4,709,242.12

XI. 2002-6

Historical Pool Information

	3/1/03-5/31/03	12/1/02-2/28/03	11/05/02-11/30/02
Beginning Student Loan Portfolio Balance	\$ 1,874,244,730.53	\$ 1,925,930,417.36	\$ 1,961,617,208.92
Student Loan Principal Activity			
i Regular Principal Collections	\$ 31,079,447.91	\$ 24,978,043.15	\$ 20,391,329.39
ii Principal Collections from Guarantor	1,841,482.72	1,146,147.64	102,005.25
iii Principal Reimbursements	15,406,381.10	27,908,759.23	16,834,581.33
iv Other System Adjustments	-	-	-
v Total Principal Collections	\$ 48,327,311.73	\$ 54,032,950.02	\$ 37,327,915.97
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 283,219.19	\$ 598,094.63	\$ 642,089.44
ii Capitalized Interest	(2,997,748.28)	(2,945,357.82)	(2,283,213.85)
iii Total Non-Cash Principal Activity	\$ (2,714,529.09)	\$ (2,347,263.19)	\$ (1,641,124.41)
(-) Total Student Loan Principal Activity	\$ 45,612,782.64	\$ 51,685,686.83	\$ 35,686,791.56
Student Loan Interest Activity			
i Regular Interest Collections	\$ 3,158,109.07	\$ 3,261,016.84	\$ 2,529,714.25
ii Interest Claims Received from Guarantor	59,883.88	17,012.45	596.61
iii Collection Fees/Returned Items	10,549.27	5,931.86	1,736.24
iv Late Fee Reimbursements	86,009.22	88,534.75	65,549.95
v Interest Reimbursements	255,817.57	316,158.49	253,867.48
vi Other System Adjustments	-	-	-
vii Special Allowance Payments	16,566.61	-	-
viii Subsidy Payments	3,992,310.72	2,567,763.19	-
ix Total Interest Collections	\$ 7,579,246.34	\$ 6,256,417.58	\$ 2,851,464.53
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ (201,714.17)	\$ (530,992.66)	\$ (499,114.44)
ii Capitalized Interest	2,997,748.28	2,945,357.82	2,283,213.85
iii Total Non-Cash Interest Adjustments	\$ 2,796,034.11	\$ 2,414,365.16	\$ 1,784,099.41
Total Student Loan Interest Activity	\$ 10,375,280.45	\$ 8,670,782.74	\$ 4,635,563.94
(=) Ending Student Loan Portfolio Balance	\$ 1,828,631,947.89	\$ 1,874,244,730.53	\$ 1,925,930,417.36
(+) Interest to be Capitalized	\$ 55,064,899.27	\$ 50,386,932.33	\$ 45,305,709.59
(=) TOTAL POOL	\$ 1,883,696,847.16	\$ 1,924,631,662.86	\$ 1,971,236,126.95
(+) Reserve Account Balance	\$ 4,709,242.12	\$ 4,811,579.16	\$ 4,928,090.32
(=) Total Adjusted Pool	\$ 1,888,406,089.28	\$ 1,929,443,242.02	\$ 1,976,164,217.27

XII. 2002-6		
Payment History and CPRs		
Distribution Date	Actual Pool Balances	Since Issued CPR *
Dec-02	\$ 1,971,236,127	6.18%
Mar-03	\$ 1,924,631,663	7.46%
Jun-03	\$ 1,883,696,847	7.56%

* "Since Issued CPR" is based on the current period's ending pool balance calculated against the original pool balance and assuming cutoff date pool data.