

SLM Student Loan Trust 2002-6

Quarterly Servicing Report

Report Date:

8/31/2003

Reporting Period: 6/1/03-9/30/03

I. Deal Parameters						
Student Loan Portfolio Characteristics						
			5/31/2003	Activity		8/31/2003
A	i	Portfolio Balance	\$ 1,828,631,947.89	\$ (100,087,778.74)		\$ 1,728,544,169.15
	ii	Interest to be Capitalized	55,064,899.27			53,635,385.98
	iii	Total Pool	\$ 1,883,696,847.16			\$ 1,782,179,555.13
	iv	Specified Reserve Account Balance	4,709,242.12			4,455,448.89
	v	Total Adjusted Pool	\$ 1,888,406,089.28			\$ 1,786,635,004.02
B	i	Weighted Average Coupon (WAC)	3.655%			3.033%
	ii	Weighted Average Remaining Term	129.44			128.05
	iii	Number of Loans	451,719			430,494
	iv	Number of Borrowers	245,744			235,449
	v	Aggregate Outstanding Principal Balance - T-Bill	\$164,550,788.53			\$145,521,020.95
	vi	Aggregate Outstanding Principal Balance - Commercial P	\$1,719,146,058.63			\$1,636,658,534.18
Notes						
				% of		% of
C	i	A-1L Notes 78442GEF9	0.000%	Balance 6/16/03	O/S Securities	Balance 9/15/03
	ii	A-2L Notes 78442GEG7	0.020%	\$ 154,061,563.42	8.132%	\$ 46,185,004.02
	iii	A-3L Notes 78442GEH5	0.090%	532,500,000.00	28.107%	532,500,000.00
	iv	A-4L Notes 78442GEJ1	0.180%	352,250,000.00	18.593%	352,250,000.00
	v	A-4CP Notes 78442GEK8	0.300%	595,000,000.00	31.407%	595,000,000.00
	vi	B Notes 78442GEL6	0.460%	200,000,000.00	10.557%	200,000,000.00
	vii	Total Notes		\$ 1,894,511,563.42	100.000%	\$ 1,786,635,004.02
Reserve Account						
			6/16/2003			9/15/2003
D	i	Required Reserve Acct Deposit (%)	0.25%			0.25%
	ii	Reserve Acct Initial Deposit (\$)				
	iii	Specified Reserve Acct Balance (\$)	\$ 4,709,242.12			\$ 4,455,448.89
	iv	Reserve Account Floor Balance (\$)	\$ 2,003,707.00			\$ 2,003,707.00
	v	Current Reserve Acct Balance (\$)	\$ 4,709,242.12			\$ 4,455,448.89
Other Accounts						
			6/16/2003			9/15/2003
E	i	Current Capitalized Interest Account Balance (\$)	\$ 12,072,191.77			\$ 12,102,370.60

II. 2002-6 Transactions from:		5/31/2003	through	8/31/2003
A Student Loan Principal Activity				
i	Regular Principal Collections			\$102,996,157.11
ii	Principal Collections from Guarantor			3,082,248.86
iii	Principal Reimbursements			516,746.21
iv	Other System Adjustments			0.00
v	Total Principal Collections			\$ 106,595,152.18
B Student Loan Non-Cash Principal Activity				
i	Other Adjustments			\$217,358.97
ii	Capitalized Interest			(6,724,732.41)
iii	Total Non-Cash Principal Activity			\$ (6,507,373.44)
C Total Student Loan Principal Activity				\$ 100,087,778.74
D Student Loan Interest Activity				
i	Regular Interest Collections			\$4,041,118.49
ii	Interest Claims Received from Guarantors			94,023.78
iii	Collection Fees/Returned Items			17,741.07
iv	Late Fee Reimbursements			111,078.41
v	Interest Reimbursements			495,913.51
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			(561.83)
viii	Subsidy Payments			6,099,782.54
ix	Total Interest Collections			\$ 10,859,095.97
E Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment			(\$187,485.71)
ii	Capitalized Interest			6,724,732.41
iii	Total Non-Cash Interest Adjustments			\$ 6,537,246.70
F Total Student Loan Interest Activity				\$ 17,396,342.67
G.	Non-Reimbursable Losses During Collection Period			\$34,454.45
H.	Cumulative Non-Reimbursable Losses to Date			\$ 51,387.19

III. 2002-6 Collection Account Activity		5/31/2003	through	8/31/2003
A	Principal Collections			
i	Principal Payments Received			\$14,748,281.70
ii	Consolidation Principal Payments			\$91,330,124.27
iii	Reimbursements by Seller			385,634.78
iv	Reimbursements by Servicer			1,497.79
v	Re-purchased Principal			129,613.64
vi	Total Principal Collections			\$ 106,595,152.18
B	Interest Collections			
i	Interest Payments Received			\$8,935,060.83
ii	Consolidation Interest Payments			\$1,299,302.15
iii	Reimbursements by Seller			491,345.69
iv	Reimbursements by Servicer			1,129.77
v	Re-purchased Interest			3,438.05
vi	Collection Fees/Returned Items			17,741.07
vii	Late Fees			111,078.41
viii	Total Interest Collections			\$ 10,859,095.97
C	Other Reimbursements			18,648.18
D	Administrator Account Investment Income			\$7,020.15
E	Return funds borrowed for previous distribution			\$ -
	TOTAL FUNDS RECEIVED			\$ 117,479,916.48
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees			(\$2,740,651.33)
F	TOTAL FUNDS TRANSFERRED TO COLLECTION ACCOUNT			\$ 114,739,265.15
G	Servicing Fees Due for Current Period			\$ 1,320,461.30
H	Carryover Servicing Fees Due			\$ -
I	Administration Fees Due			\$ 20,000.00
J	Total Fees Due for Period			\$ 1,340,461.30

IV. 2002-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	5/31/2003	8/31/2003	5/31/2003	8/31/2003	5/31/2003	8/31/2003	5/31/2003	8/31/2003	5/31/2003	8/31/2003
INTERIM:										
In School										
Current	3.460%	2.820%	217,002	189,726	48.039%	44.072%	\$ 935,152,730.51	\$ 793,511,059.40	51.139%	45.906%
Grace										
Current	3.460%	2.820%	95,730	81,688	21.192%	18.975%	\$ 413,681,359.00	\$ 399,785,383.65	22.622%	23.128%
TOTAL INTERIM	3.460%	2.820%	312,732	271,414	69.231%	63.047%	\$ 1,348,834,089.51	\$ 1,193,296,443.05	73.761%	69.034%
REPAYMENT										
Active										
Current	4.373%	3.680%	72,859	81,197	16.129%	18.862%	\$ 250,384,479.83	\$ 270,029,472.97	13.693%	15.622%
31-60 Days Delinquent	4.308%	3.562%	6,246	12,235	1.383%	2.842%	\$ 19,092,750.70	\$ 41,100,066.25	1.044%	2.378%
61-90 Days Delinquent	4.298%	3.633%	3,078	4,027	0.681%	0.935%	\$ 9,456,837.03	\$ 12,153,857.18	0.517%	0.703%
91-120 Days Delinquent	4.299%	3.667%	1,523	2,534	0.337%	0.589%	\$ 4,469,818.94	\$ 7,308,441.16	0.244%	0.423%
> 120 Days Delinquent	4.267%	3.575%	7,937	6,907	1.757%	1.604%	\$ 21,111,166.86	\$ 18,019,616.89	1.154%	1.042%
Deferment										
Current	3.576%	2.916%	17,796	21,754	3.940%	5.054%	\$ 70,293,870.10	\$ 81,091,829.65	3.844%	4.691%
Forbearance										
Current	4.263%	3.555%	29,057	29,308	6.433%	6.808%	\$ 103,491,494.26	\$ 102,215,342.18	5.660%	5.913%
TOTAL REPAYMENT	4.223%	3.526%	138,496	157,962	30.660%	36.694%	\$ 478,300,417.72	\$ 531,918,626.28	26.156%	30.772%
Claims in Process (1)	4.292%	3.717%	491	1,117	0.109%	0.259%	\$ 1,497,440.66	\$ 3,325,189.72	0.082%	0.192%
Aged Claims Rejected (2)	0.000%	4.220%	-	1	0.000%	0.000%	\$ -	\$ 3,910.10	0.000%	0.000%
GRAND TOTAL	3.655%	3.033%	451,719	430,494	100.000%	100.000%	\$ 1,828,631,947.89	\$ 1,728,544,169.15	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	3.039%	240,542	\$ 815,321,807.61	47.168%
- GSL - Unsubsidized	2.959%	178,907	854,797,018.15	49.452%
- PLUS Loans	4.209%	11,043	58,416,914.86	3.380%
- SLS Loans	4.050%	2	8,428.53	0.000%
- Total	3.033%	430,494	\$ 1,728,544,169.15	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	3.012%	342,834	\$ 1,503,777,504.68	86.997%
-Two Year	3.173%	58,725	146,117,578.51	8.453%
-Technical	3.302%	28,874	78,508,674.42	4.542%
-Other	4.583%	61	140,411.54	0.008%
- Total	3.033%	430,494	\$ 1,728,544,169.15	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	\$	9,801,124.31
B	Interest Subsidy Payments Accrued During Collection Period		2,931,137.34
C	SAP Payments Accrued During Collection Period		49,735.62
D	INV Earnings Accrued for Collection Period (RESERVE, COLLECTION)		140,134.64
E	INV Earnings Accrued for Collection Period (CAP INT ACTS)		30,178.83
F	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>7,020.15</u>
G	Net Expected Interest Collections	\$	12,959,330.89

H Interest Rate Cap Payments Due to the Trust

		Cap	
i	Cap Notional Amount	\$	650,000,000.00
ii	Libor (Interpolated first period)		1.11875%
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	0.002827951	(6/16/03-9/15/03)	1.11875%
B	Class A-2L Interest Rate	0.002878507	(6/16/03-9/15/03)	1.13875%
C	Class A-3L Interest Rate	0.003055451	(6/16/03-9/15/03)	1.20875%
D	Class A-4L Interest Rate	0.003282951	(6/16/03-9/15/03)	1.29875%
E	Class A-4CP Interest Rate	0.003282058	(6/16/03-9/15/03)	1.31643%
F	Class B Interest Rate	0.003990729	(6/16/03-9/15/03)	1.57875%

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,828,631,947.89
ii	Interest To Be Capitalized		55,064,899.27
iii	Total Pool	\$	1,883,696,847.16
iv	Specified Reserve Account Balance		4,709,242.12
v	Total Adjusted Pool	\$	1,888,406,089.28
B	Total Note and Certificate Factor		0.93616225894
C	Total Note Balance	\$	1,894,511,563.42

D	Note Balance	6/16/2003	Class A-1L	Class A-2L	Class A-3L	Class A-4L	Class A-4CP	Class B
i	Current Factor		0.5439066670	1.0000000000	1.0000000000	1.0000000000	1.0000000000	1.0000000000
ii	Expected Note Balance	\$	154,061,563.42	\$ 532,500,000.00	\$ 352,250,000.00	\$ 595,000,000.00	\$ 200,000,000.00	\$ 60,700,000.00
E	Note Principal Shortfall	\$	6,105,474.14	\$ 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	\$	4,709,242.12
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	\$ 115,113,792.02	\$ 115,113,792.02
B	Primary Servicing Fees-Current Month	\$ 1,320,461.30	\$ 113,793,330.72
C	Administration Fee	\$ 20,000.00	\$ 113,773,330.72
D	Noteholder's Interest Distribution Amount		
i	Class A-1L	\$ 435,678.61	\$ 113,337,652.11
ii	Class A-2L	\$ 1,532,804.95	\$ 111,804,847.16
iii	Class A-3L	\$ 1,076,282.75	\$ 110,728,564.41
iv	Class A-4L	\$ 1,953,356.08	\$ 108,775,208.33
v	Class A-4CP	\$ 656,411.67	\$ 108,118,796.66
vi	Class B	<u>\$ 242,237.26</u>	\$ 107,876,559.40
vii	Total Noteholder's Interest Distribution	\$ 5,896,771.32	
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1L	\$ 107,876,559.40	\$ 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	\$ 107,876,559.40	
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	\$ 435,678.61	\$ 1,532,804.95	\$ 1,076,282.75	\$ 1,953,356.08	\$ 656,411.67	\$ 242,237.26
ii	Quarterly Interest Paid	<u>435,678.61</u>	<u>1,532,804.95</u>	<u>1,076,282.75</u>	<u>1,953,356.08</u>	<u>656,411.67</u>	<u>242,237.26</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	\$ 107,876,559.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>107,876,559.40</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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 108,312,238.01	\$ 1,532,804.95	\$ 1,076,282.75	\$ 1,953,356.08	\$ 656,411.67	\$ 242,237.26

B Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance 8/31/03	\$ 1,894,511,563.42
ii	Adjusted Pool Balance 8/31/03	1,786,635,004.02
iii	Adjusted Pool Exceeding Notes Balance (i-ii)	<u>\$ 107,876,559.40</u>
iv	Adjusted Pool Balance 5/31/03	\$ 1,888,406,089.28
v	Adjusted Pool Balance 8/31/03	1,786,635,004.02
vi	Current Principal Due (iv-v)	\$ 101,771,085.26
vii	Principal Shortfall from Previous Collection Period	6,105,474.14
viii	Principal Distribution Amount (vi + vii)	<u>\$ 107,876,559.40</u>
ix	Principal Distribution Amount Paid	\$ 107,876,559.40
x	Principal Shortfall (viii - ix)	\$ -
C	Total Principal Distribution	\$ 107,876,559.40
D	Total Interest Distribution	5,896,771.32
E	Total Cash Distributions	\$ 113,773,330.72

F Note Balances		6/16/2003	9/15/2003
i	A-1 Note Balance 78442GEF9	\$ 154,061,563.42	\$ 46,185,004.02
	A-1 Note Pool Factor	0.5439066670	0.1630538536
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	\$ 4,709,242.12
ii	Deposits to correct Shortfall	\$ -
iii	Deposits from Excess Servicing	<u>\$ 0.00</u>
iv	Total Reserve Account Balance Available	\$ 4,709,242.12
v	Required Reserve Account Balance	\$ 4,455,448.89
vi	Shortfall Carried to Next Period	\$ -
vii	Excess Reserve - Release to Waterfall	\$ 234,392.23
viii	Excess Reserve - Release to SLM Funding Corp	\$ 19,401.00
viii	Ending Reserve Account Balance	\$ 4,455,448.89

XI. 2002-6 Historical Pool Information

	6/1/03-9/30/03	3/1/03-5/31/03	12/1/02-2/28/03	11/05/02-11/30/02
Beginning Student Loan Portfolio Balance	\$ 1,828,631,947.89	\$ 1,874,244,730.53	\$ 1,925,930,417.36	\$ 1,961,617,208.92
Student Loan Principal Activity				
i Regular Principal Collections	\$ 102,996,157.11	\$ 31,079,447.91	\$ 24,978,043.15	\$ 20,391,329.39
ii Principal Collections from Guarantor	3,082,248.86	1,841,482.72	1,146,147.64	102,005.25
iii Principal Reimbursements	516,746.21	15,406,381.10	27,908,759.23	16,834,581.33
iv Other System Adjustments	-	-	-	-
v Total Principal Collections	\$ 106,595,152.18	\$ 48,327,311.73	\$ 54,032,950.02	\$ 37,327,915.97
Student Loan Non-Cash Principal Activity				
i Other Adjustments	\$ 217,358.97	\$ 283,219.19	\$ 598,094.63	\$ 642,089.44
ii Capitalized Interest	(6,724,732.41)	(2,997,748.28)	(2,945,357.82)	(2,283,213.85)
iii Total Non-Cash Principal Activity	\$ (6,507,373.44)	\$ (2,714,529.09)	\$ (2,347,263.19)	\$ (1,641,124.41)
(-) Total Student Loan Principal Activity	\$ 100,087,778.74	\$ 45,612,782.64	\$ 51,685,686.83	\$ 35,686,791.56
Student Loan Interest Activity				
i Regular Interest Collections	\$ 4,041,118.49	\$ 3,158,109.07	\$ 3,261,016.84	\$ 2,529,714.25
ii Interest Claims Received from Guarantor	94,023.78	59,883.88	17,012.45	596.61
iii Collection Fees/Returned Items	17,741.07	10,549.27	5,931.86	1,736.24
iv Late Fee Reimbursements	111,078.41	86,009.22	88,534.75	65,549.95
v Interest Reimbursements	495,913.51	255,817.57	316,158.49	253,867.48
vi Other System Adjustments	-	-	-	-
vii Special Allowance Payments	(561.83)	16,566.61	-	-
viii Subsidy Payments	6,099,782.54	3,992,310.72	2,567,763.19	-
ix Total Interest Collections	\$ 10,859,095.97	\$ 7,579,246.34	\$ 6,256,417.58	\$ 2,851,464.53
Student Loan Non-Cash Interest Activity				
i Interest Accrual Adjustment	\$ (187,485.71)	\$ (201,714.17)	\$ (530,992.66)	\$ (499,114.44)
ii Capitalized Interest	6,724,732.41	2,997,748.28	2,945,357.82	2,283,213.85
iii Total Non-Cash Interest Adjustments	\$ 6,537,246.70	\$ 2,796,034.11	\$ 2,414,365.16	\$ 1,784,099.41
Total Student Loan Interest Activity	\$ 17,396,342.67	\$ 10,375,280.45	\$ 8,670,782.74	\$ 4,635,563.94
(=) Ending Student Loan Portfolio Balance	\$ 1,728,544,169.15	\$ 1,828,631,947.89	\$ 1,874,244,730.53	\$ 1,925,930,417.36
(+) Interest to be Capitalized	\$ 53,635,385.98	\$ 55,064,899.27	\$ 50,386,932.33	\$ 45,305,709.59
(=) TOTAL POOL	\$ 1,782,179,555.13	\$ 1,883,696,847.16	\$ 1,924,631,662.86	\$ 1,971,236,126.95
(+) Reserve Account Balance	\$ 4,455,448.89	\$ 4,709,242.12	\$ 4,811,579.16	\$ 4,928,090.32
(=) Total Adjusted Pool	\$ 1,786,635,004.02	\$ 1,888,406,089.28	\$ 1,929,443,242.02	\$ 1,976,164,217.27

XII. 2002-6			Payment History and CPRs		
Distribution	Actual	Since Issued			
Date	Pool Balances	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%			
Sep-03	\$ 1,782,179,555	10.59%			

* "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.