

SLM Student Loan Trust 2002-8
Quarterly Servicing Report

Distribution Date 06/15/2006

Collection Period 03/01/2006 - 05/31/2006

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

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

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A Student Loan Portfolio Characteristics	12/18/2002	02/28/2006	05/31/2006
Principal Balance	\$ 1,135,254,917.81	\$ 283,742,927.28	\$ 255,644,897.82
Interest to be Capitalized Balance	35,004,492.82	4,888,653.92	4,618,534.45
Pool Balance	\$ 1,170,259,410.63	\$ 288,631,581.20	\$ 260,263,432.27
Specified Reserve Account Balance	2,925,649.00	- N/A -	- N/A -
Adjusted Pool ⁽¹⁾	\$ 1,173,185,059.63	\$ 288,631,581.20	\$ 260,263,432.27
Weighted Average Coupon (WAC)	3.99%	5.38%	5.39%
Weighted Average Remaining Term	126.95	107.93	106.42
Number of Loans	286,902	105,706	96,886
Number of Borrowers	133,257	55,006	50,631
Aggregate Outstanding Principal Balance - Tbill		\$ 129,454,453.79	\$ 116,773,618.19
Aggregate Outstanding Principal Balance - Commercial Paper		\$ 159,177,127.41	\$ 143,489,814.08
Pool Factor		0.246638975	0.222398068
Since Issued Constant Prepayment Rate		30.39%	30.06%

⁽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	03/15/2006	06/15/2006
A1	78442GEZ5	\$ -	\$ -
A2	78442GFA9	\$ -	\$ -
A3	78442GFB7	\$ -	\$ -
A4	78442GFC5	\$ 253,172,581.20	\$ 224,804,432.27
B	78442GFD3	\$ 35,459,000.00	\$ 35,459,000.00

C Account Balances	03/15/2006	06/15/2006
Reserve Account Balance	\$ 1,170,259.00	\$ 1,170,259.00

D Asset / Liability	03/15/2006	06/15/2006
Adjusted Pool Balance	\$ 288,631,581.20	\$ 260,263,432.27
Total Notes	\$ 288,631,581.20	\$ 260,263,432.27
Difference	\$ -	\$ -
Parity Ratio	1.00000	1.00000

II. Trust Activity 03/01/2006 through 05/31/2006

A	Student Loan Principal Receipts	
	Borrower Principal	5,505,541.62
	Guarantor Principal	3,603,333.44
	Consolidation Activity Principal	20,566,405.58
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	-
	Rejected Claim Repurchased Principal	7,094.38
	Other Principal Deposits	14,174.67
	Total Principal Receipts	\$ 29,696,549.69
B	Student Loan Interest Receipts	
	Borrower Interest	1,144,156.46
	Guarantor Interest	121,604.96
	Consolidation Activity Interest	362,051.97
	Special Allowance Payments	1,199,209.31
	Interest Subsidy Payments	634,431.90
	Seller Interest Reimbursement	353.21
	Servicer Interest Reimbursement	15,718.70
	Rejected Claim Repurchased Interest	405.14
	Other Interest Deposits	120,758.77
	Total Interest Receipts	\$ 3,598,690.42
C	Reserves in Excess of the Requirement	\$ -
D	Interest Rate Swap Proceeds	\$ -
E	Investment Income	\$ 254,941.96
F	Funds Borrowed from Next Collection Period	\$ -
G	Funds Repaid from Prior Collection Period	\$ -
H	Loan Sale or Purchase Proceeds	\$ -
I	Initial Deposits to Collection Account	\$ -
J	Other Deposits	\$ 33,164.37
	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(418,830.85)
	Consolidation Loan Rebate Fees to Dept. of Education	\$ -
	Total Funds Previously Remitted	\$(418,830.85)
K	AVAILABLE FUNDS	\$ 33,164,515.59
L	Non-Cash Principal Activity During Collection Period	\$(1,598,520.23)
M	Non-Reimbursable Losses During Collection Period	\$ -
N	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 19,952.80
O	Aggregate Loan Substitutions	\$ -

III. 2002-8 Portfolio Characteristics

		05/31/2006				02/28/2006			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	4.74%	7,580	\$21,573,894.51	8.439%	4.74%	10,177	\$29,119,844.68	10.263%
	GRACE	4.75%	4,424	\$11,772,797.56	4.605%	4.75%	3,193	\$8,507,149.91	2.998%
	DEFERMENT	4.98%	14,690	\$45,257,738.23	17.703%	4.98%	16,511	\$50,690,176.50	17.865%
REPAYMENT:	CURRENT	5.68%	44,442	\$92,885,478.20	36.334%	5.68%	47,108	\$101,043,446.37	35.611%
	31-60 DAYS DELINQUENT	5.59%	3,943	\$11,106,140.45	4.344%	5.55%	4,473	\$13,075,851.56	4.608%
	61-90 DAYS DELINQUENT	5.47%	3,677	\$10,513,406.68	4.113%	5.57%	2,835	\$8,357,578.81	2.945%
	91-120 DAYS DELINQUENT	5.56%	2,091	\$6,094,509.68	2.384%	5.57%	1,798	\$5,353,883.97	1.887%
	> 120 DAYS DELINQUENT	5.53%	4,979	\$14,813,857.82	5.795%	5.57%	5,561	\$17,285,533.65	6.092%
	FORBEARANCE	5.56%	10,057	\$38,341,626.27	14.998%	5.55%	13,154	\$47,716,015.92	16.817%
	CLAIMS IN PROCESS	5.54%	1,001	\$3,280,648.25	1.283%	5.56%	894	\$2,586,351.53	0.912%
	AGED CLAIMS REJECTED	5.30%	2	\$4,800.17	0.002%	5.30%	2	\$7,094.38	0.003%
TOTAL			96,886	\$255,644,897.82	100.00%		105,706	\$283,742,927.28	100.00%

* Percentages may not total 100% due to rounding

IV. 2002-8 Portfolio Characteristics (cont'd)

	05/31/2006	02/28/2006
Pool Balance	\$260,263,432.27	\$288,631,581.20
Total # Loans	96,886	105,706
Total # Borrowers	50,631	55,006
Weighted Average Coupon	5.39%	5.38%
Weighted Average Remaining Term	106.42	107.93
Non-Reimbursable Losses	\$-	\$-
Cumulative Non-Reimbursable Losses	\$222,728.77	\$222,728.77
Since Issued Constant Prepayment Rate (CPR)	30.06%	30.39%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$7,499.52	\$10,644.58
Cumulative Rejected Claim Repurchases	\$54,893.29	\$47,393.77
Cumulative Claims Filed	\$46,817,655.98	\$41,876,261.91
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$3,035,773.72	\$3,280,105.37
Interest Subsidy Payments Accrued	\$592,011.03	\$640,056.01
Special Allowance Payments Accrued	\$1,323,585.72	\$1,105,330.70

V. 2002-8 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.39%	60,175	\$ 139,707,502.63	54.649%
	- GSL - Unsubsidized	5.32%	34,998	110,143,518.79	43.085%
	- PLUS ⁽²⁾ Loans	6.24%	803	3,210,854.99	1.256%
	- SLS ⁽³⁾ Loans	6.63%	910	2,583,021.41	1.010%
	- Consolidation Loans	0.00%	0	0.00	0.000%
	Total	5.39%	96,886	\$ 255,644,897.82	100.000%

B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.39%	74,200	\$ 209,930,388.10	82.118%
	- Two Year	5.32%	17,717	35,536,133.86	13.901%
	- Technical	5.49%	4,963	10,129,266.14	3.962%
	- Other	5.98%	6	49,109.72	0.019%
	Total	5.39%	96,886	\$ 255,644,897.82	100.000%

C Student Loan Rate Calculation

Borrower Interest Accrued	3,035,773.72
Interest Subsidy Payments Accrued	\$ 592,011.03
Special Allowance Payments Accrued	\$ 1,323,585.72
Investment Income	\$ 254,941.96
Net Expected Interest Collections	\$ 5,206,312.43
Accrual Daycount Fraction	0.25555556
Primary Servicing Fee	\$ 618,672.07
Administration Fee	\$ 20,000.00
Swap Fees	\$ 3,688.08
Pool Balance at Beginning of Collection Period	\$ 288,631,581.20
Student Loan Rate	6.18745%

*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. 2002-8 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 33,164,515.59
A Primary Servicing Fee	\$ 199,841.22	\$ 32,964,674.37
B Administration Fee	\$ 20,000.00	\$ 32,944,674.37
C Swap Fees	\$ 3,688.08	\$ 32,940,986.29
D Class A Noteholders' Interest Distribution Amount	\$ 3,306,152.61	\$ 29,634,833.68
E Class B Noteholders' Interest Distribution Amount	\$ 490,240.37	\$ 29,144,593.31
F Class A Noteholders' Principal Distribution Amount	\$ 28,368,148.93	\$ 776,444.38
G Class B Noteholders' Principal Distribution Amount	\$ -	\$ 776,444.38
H Reserve Account Reinstatement	\$ -	\$ 776,444.38
I Swap Payment Reimbursement	\$ -	\$ 776,444.38
J Carryover Servicing Fee	\$ -	\$ 776,444.38
K Excess Distribution Certificateholder	\$ 776,444.38	\$ -

Waterfall Triggers

A Student Loan Principal Outstanding	\$ 255,644,897.82
B Borrower Interest Accrued	\$ 3,035,773.72
C Interest Subsidy Payments Accrued	\$ 592,011.03
D Special Allowance Payments Accrued	\$ 1,323,585.72
E Reserve Account Balance (after any reinstatement)	\$ 1,170,259.00
F Total	<u>\$ 261,766,527.29</u>
G Less: Specified Reserve Account Balance	<u>\$(1,170,259.00)</u>
H Total	\$ 260,596,268.29
I Class A Notes Outstanding (after application of available funds)	\$ 224,804,432.27
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

VII. 2002-8 Distributions

A Note Distribution Amounts

	A4	B
Cusip/Isin	78442GFC5	78442GFD3
Beginning Balance	\$253,172,581.20	\$35,459,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.20%	0.50%
Record Date (Days Prior to Distribution Date)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	03/15/2006	03/15/2006
Accrual Period End	06/15/2006	06/15/2006
Daycount Fraction	0.25555556	0.25555556
Interest Rate	5.11000%	5.41000%
Accrued Interest Factor	0.013058889	0.013825555
Current Interest Due	\$3,306,152.61	\$490,240.37
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$3,306,152.61	\$490,240.37
Interest Paid	\$3,306,152.61	\$490,240.37
Interest Shortfall	\$-	\$-
Carryover Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Current Interest Carryover Due	\$-	\$-
Interest Carryover Paid	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Principal Paid	\$28,368,148.93	\$-
Ending Principal Balance	\$224,804,432.27	\$35,459,000.00
Paydown Factor	0.067784816	0.000000000
Ending Balance Factor	0.537163252	1.000000000

VII. 2002-8 Distributions (contd)

B Interest Rate Swaps

	A4	B
Student Loan Rate	6.18745%	6.18745%
Interest Rate Excess Over Student Loan Rate	0.00000%	0.00000%
Accrual Period Begin Date	03/15/2006	03/15/2006
Accrual Period End Date	06/15/2006	06/15/2006

	DEUTSCHE BANK NY	DEUTSCHE BANK NY
Swap Counterparty		
Swap Notional	\$84,390,860.40	\$11,819,666.70
Swap Payments Due Trust	\$-	\$-
Swap Fee Pay Rate	0.00500%	0.00500%
Swap Fees Due Counterparty	\$1,078.33	\$151.03
Swap Fees Paid Counterparty	\$1,078.33	\$151.03
Swap Payment Reimbursement Due Counterparty	\$-	\$-
Swap Payment Reimbursement Paid Counterparty	\$-	\$-

	MERRILL LYNCH CAPITAL SERVICES	MERRILL LYNCH CAPITAL SERVICES
Swap Counterparty		
Swap Notional	\$84,390,860.40	\$11,819,666.70
Swap Payments Due Trust	\$-	\$-
Swap Fee Pay Rate	0.00500%	0.00500%
Swap Fees Due Counterparty	\$1,078.33	\$151.03
Swap Fees Paid Counterparty	\$1,078.33	\$151.03
Swap Payment Reimbursement Due Counterparty	\$-	\$-
Swap Payment Reimbursement Paid Counterparty	\$-	\$-

	MORGAN STANLEY CAPITAL SERVICES	MORGAN STANLEY CAPITAL SERVICES
Swap Counterparty		
Swap Notional	\$84,390,860.40	\$11,819,666.70
Swap Payments Due Trust	\$-	\$-
Swap Fee Pay Rate	0.00500%	0.00500%
Swap Fees Due Counterparty	\$1,078.33	\$151.03
Swap Fees Paid Counterparty	\$1,078.33	\$151.03
Swap Payment Reimbursement Due Counterparty	\$-	\$-
Swap Payment Reimbursement Paid Counterparty	\$-	\$-

VIII. 2002-8 Reconciliations**A Principal Distribution Reconciliation**

Prior Adjusted Pool Balance	\$ 288,631,581.20
Current Adjusted Pool Balance	\$ 260,263,432.27
Current Principal Due	\$ 28,368,148.93
Principal Shortfall from Previous Collection Period	\$ -
Principal Distribution Amount	<u>\$ 28,368,148.93</u>
Principal Paid	\$ 28,368,148.93
Principal Shortfall	\$ -

B Reserve Account Reconciliation

Beginning Period Balance	\$ 1,170,259.00
Reserve Funds Utilized	0.00
Reserve Funds Reinstated	<u>0.00</u>
Balance Available	\$ 1,170,259.00
Required Reserve Acct Balance	\$ 1,170,259.00
Release to Collection Account	\$ -
Ending Reserve Account Balance	\$ 1,170,259.00