

National Collegiate Student Loan Trust 2003-1

Closing Date: December 11, 2003
Quarterly Distribution Report

Collection Period 7/1/2010 to 7/31/2010
Quarterly Distribution Date 8/25/2010
Volume 33

I Asset and Liability Summary											
A. Student Loan Portfolio											
					6/30/2010		Change		7/31/2010		
1	Student Loan Principal				\$ 337,010,528.66		\$ (3,937,540.65)		\$ 333,072,988.01		
2	Student Loan Accrued Interest				\$ 2,399,069.41		\$ (101,853.07)		\$ 2,297,216.34		
3	Pool Balance				<u>\$ 339,409,598.07</u>		<u>\$ (4,039,393.72)</u>		<u>\$ 335,370,204.35</u>		
4	Weighted Average Coupon (WAC)				4.96%		0.06%		5.02%		
5	Weighted Average Maturity (WAM)				188.7 Months		-1.0 Months		187.7 Months		
6	Number of Loans				28,345		-195		28,150		
7	Number of Borrowers				27,059		-176		26,883		
B. Trust Accounts and TERI Pledge Fund (at market value)											
					6/30/2010		Change		7/31/2010		
1	Future Distribution Account				\$ 1,717,693.28		\$ (134,674.18)		\$ 1,583,019.10		
2	Collection Account + Collections Receivable				\$ 6,536,787.96		\$ 2,636,892.03		\$ 9,173,679.99		
3	Reserve Account				\$ 4,329,137.85		\$ 118.35		\$ 4,329,256.20		
4	Pre-Funding Account				\$ -		\$ -		\$ -		
5	Total Trust Accounts				<u>\$ 12,583,619.09</u>		<u>\$ 2,502,336.20</u>		<u>\$ 15,085,955.29</u>		
6	TERI Pledge Fund				\$ 232.26		\$ 0.02		\$ 232.28		
7	Total Trust Accounts + TERI Pledge Fund				\$ 12,583,851.35		\$ 2,502,336.22		\$ 15,086,187.57		
8	Pool Balance + Trust Accounts				\$ 351,993,217.16		\$ (1,537,057.52)		\$ 350,456,159.64		
9	Pool Balance + Trust Accounts + TERI Pledge Fund				\$ 351,993,449.42		\$ (1,537,057.50)		\$ 350,456,391.92		
10	Deferred Claims Payable from TERI Pledge Fund, net of Recoveries ^(a)				\$ -		\$ -		\$ -		
11	Estimated Recoveries on Unsecured Defaulted Loans ^(b)				\$ 25,317,448.52		\$ 928,592.00		\$ 26,246,040.52		
12	Reserve Account Balance after the 08/25/10 Monthly Distribution Date will be \$4,192,127.55.										
	^(a) See Section IX.8										
	^(b) See Section VIII.K										
C. Securities											
	Securities	Cusip	Index	Spread	Initial Debt Issued	6/30/2010	Change	7/31/2010	Change ^(a)	8/25/2010	% of Securities
1	Class A-1	63543PAA4	Auction Rate	NA	\$ 67,500,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
2	Class A-2	63543PAB2	Auction Rate	NA	\$ 60,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
3	Class A-3	63543PAC0	Auction Rate	NA	\$ 43,750,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
4	Class A-4	63543PAD8	Auction Rate	NA	\$ 63,750,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
5	Class A-5	63543PAE6	Auction Rate	NA	\$ 60,000,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
6	Class A-6	63543PAF3	Auction Rate	NA	\$ 60,000,000.00	\$ 57,650,000.00	\$ -	\$ 57,650,000.00	\$ (6,600,000.00)	\$ 51,050,000.00	13.31%
7	Class A-7	63543PAG1	3M LIBOR	0.48%	\$ 250,000,000.00	\$ 250,000,000.00	\$ -	\$ 250,000,000.00	\$ -	\$ 250,000,000.00	65.18%
8	Class A-IO		0.23%	NA	(b)	(b)	(b)	(b)	(b)	(b)	0.00%
9	Class B-1	63543PAJ5	Auction Rate	NA	\$ 41,250,000.00	\$ 41,250,000.00	\$ -	\$ 41,250,000.00	\$ -	\$ 41,250,000.00	10.75%
10	Class B-2	63543PAK2	Auction Rate	NA	\$ 41,250,000.00	\$ 41,250,000.00	\$ -	\$ 41,250,000.00	\$ -	\$ 41,250,000.00	10.75%
11	Total Securities				\$ 687,500,000.00	\$ 390,150,000.00	\$ -	\$ 390,150,000.00	\$ (6,600,000.00)	\$ 383,550,000.00	100.00%
	^(a) Principal payment will occur on next Auction Payment Date or on Quarterly Distribution Date for Non-Auction Rate Notes. Principal payment for the Class A-6 will be paid on 09/15/10 in the amount of \$6,600,000.										
	^(b) The notional amount for Class A-IO (interest-only) equals the outstanding balance of Class A-7.										

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II Transactions and Accruals		From 07/01/2010 to 07/31/2010
A. Student Loan Cash Principal Activity		
1	Principal Payments Received	\$ (1,571,375.84)
2	Principal Claims from Guarantor	\$ -
3	Repurchased Principal	\$ -
4	New Loan Additions	\$ -
5	Other Adjustments (cancellations, consolidations and other)	\$ (5,578.19)
6	Total Principal Collections	\$ (1,576,954.03)
B. Student Loan Non-Cash Principal Activity		
1	Capitalized Interest	\$ 147,274.99
2	Non-Cash Claims on Unsecured Defaults ^(a)	\$ (2,507,846.72)
3	Deferred Claims Payable from TERI Pledge Fund ^{(a) (b)}	\$ -
4	Realized Losses	\$ -
5	Repurchased Principal	\$ -
6	New Loan Additions	\$ -
7	Other Adjustments	\$ (14.89)
8	Total Non-Cash Principal Activity	\$ (2,360,586.62)
C. Total Student Loan Principal Activity (II.A.6 + II.B.8)		\$ (3,937,540.65)
D. Student Loan Cash Interest Activity		
1	Interest Payments Received	\$ (1,258,321.45)
2	Interest Claims from Guarantor	\$ -
3	Repurchased Interest	\$ -
4	New Loan Additions	\$ -
5	Other Adjustments (cancellations, consolidations and other)	\$ -
6	Total Interest Collections	\$ (1,258,321.45)
E. Student Loan Non-Cash Interest Activity		
1	Interest Accruals	\$ 1,422,716.37
2	Non-Cash Claims on Unsecured Defaults ^(a)	\$ (118,116.39)
3	Deferred Claims Payable from TERI Pledge Fund ^{(a) (b)}	\$ -
4	Capitalized Interest	\$ (147,274.99)
5	Realized Losses	\$ -
6	Repurchased Interest	\$ -
7	Other Adjustments	\$ (856.61)
8	Total Non-Cash Interest Activity	\$ 1,156,468.38
F. Total Student Loan Interest Activity (II.D.6 + II.E.8)		\$ (101,853.07)
G. Student Loan Late Fees Activity		
1	Cash Late Fees	\$ (6,142.89)
2	Non-Cash Late Fees	\$ 4,499.76
3	Net Late Fees Activity (II.G.1 + II.G.2)	\$ (1,643.13)
^(a) Collections efforts, by the Trust, on these loans will continue and be reflected in Section VIII.		
^(b) See Section IX.8		

III Prepayment Data	12/31/2009	6/30/2010
Prepayment Rate ⁽¹⁾	1.24%	1.65%
⁽¹⁾ Prepayment Rate will be updated in the July and January Monthly Distribution Reports for the 6-month periods ending June and December, respectively.		

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IV Collection Account Activity		From 07/01/2010 to 07/31/2010			
A. Collection Account					
1	Collections by Servicers				\$ 2,835,275.48
2	Claim Payments from Guarantor				\$ -
3	Liquidation Proceeds and Recoveries				\$ 192,984.63
4	Sale Proceeds				\$ -
5	Investment Earnings on Trust Accounts				\$ 1,398.38
6	Excess of Specified Reserve Account Balance				\$ 136,682.74
7	Other Receipts (Late Fees and Other)				\$ 6,142.89
8	Prior Month Allocation and Adjustments				\$ 5,873,228.16
9	Total Available Funds				\$ 9,045,712.28
B. Allocations through 08/31/2010 with Payments and Distributions for 08/25/2010					
		Total Available Funds	Remaining Funds		Reserve Transfer
		\$ 9,045,712.28	\$ 9,045,712.28		
1	Payment of Trustee, Servicer, Administrator, Broker-Dealer and Auction Agent Fees:				
	(a) Payment of Trustee Fees & Expenses	\$ 23,180.34	\$ 9,022,531.94	\$ -	
	(b) Payment of Servicing Fees	\$ 115,237.44	\$ 8,907,294.50	\$ -	
	(c) Payment of Administration Fees	\$ 103,829.79	\$ 8,803,464.71	\$ -	
	(d) Payment of Broker Dealer Fees & Expenses	\$ 3,270.17	\$ 8,800,194.54	\$ -	
	(e) Payment of Auction Agent Fees & Expenses	\$ 61,822.50	\$ 8,738,372.04	\$ -	
2	Allocation of Trustee, Servicer, Administrator, Broker-Dealer and Auction Agent Fees:				
	(a) Allocation of Trustee Fees & Expenses	\$ -	\$ 8,738,372.04	\$ -	
	(b) Allocation of Servicing Fees	\$ 99,260.90	\$ 8,639,111.14	\$ -	
	(c) Allocation of Administration Fees	\$ 1,511.02	\$ 8,637,600.12	\$ -	
	(d) Allocation of Broker Dealer Fees & Expenses	\$ 3,270.17	\$ 8,634,329.95	\$ -	
	(e) Allocation of Auction Agent Fees & Expenses	\$ -	\$ 8,634,329.95	\$ -	
3	To Future Distribution Account, an amount necessary to cover 1 month's expected fees from #1 above	\$ 127,598.65	\$ 8,506,731.30	\$ -	
4	Payment to TERI for additional Guaranty Fees	\$ -	\$ 8,506,731.30	\$ -	
5	Payment of Interest Distribution Amount to Class A Securities:				
	(a) Class A-1	\$ -	\$ 8,506,731.30	\$ -	
	(b) Class A-2	\$ -	\$ 8,506,731.30	\$ -	
	(c) Class A-3	\$ -	\$ 8,506,731.30	\$ -	
	(d) Class A-4	\$ -	\$ 8,506,731.30	\$ -	
	(e) Class A-5	\$ -	\$ 8,506,731.30	\$ -	
	(f) Class A-6	\$ 169,514.06	\$ 8,337,217.24	\$ -	
	(g) Class A-7 ⁽¹⁾	\$ 624,117.78	\$ 7,713,099.46	\$ -	
	(h) Class A-IO ⁽¹⁾	\$ 146,944.44	\$ 7,566,155.02	\$ -	
6	Payment of Interest Distribution Amount to Class B Securities:				
	(a) Class B-1	\$ 121,225.50	\$ 7,444,929.52	\$ -	
	(b) Class B-2	\$ 121,167.75	\$ 7,323,761.77	\$ -	
7	To Future Distribution Account, an amount necessary to cover 1 month's expected Class A interest	\$ 454,471.84	\$ 6,869,289.93	\$ -	
8	To Future Distribution Account, an amount necessary to cover 1 month's expected Class B interest	\$ 242,393.25	\$ 6,626,896.68	\$ -	
9	(a) Payment to TERI for supplemental origination fees	\$ -	\$ 6,626,896.68	\$ -	
	(b) Allocation for TERI for supplemental origination fees	\$ -	\$ 6,626,896.68	\$ -	
10	Transfer to Reserve Account to replenish Specified Reserve Account Balance	\$ -	\$ 6,626,896.68	\$ -	
11	Payment to TERI to purchase Rehabilitated Student Loans	\$ -	\$ 6,626,896.68	\$ -	
12	Payment of Principal Distribution Amount to Noteholders: ^{(2) (3)}				
	(a) Class A-1	\$ -	\$ 6,626,896.68	\$ -	
	(b) Class A-2	\$ -	\$ 6,626,896.68	\$ -	
	(c) Class A-3	\$ -	\$ 6,626,896.68	\$ -	
	(d) Class A-4	\$ -	\$ 6,626,896.68	\$ -	
	(e) Class A-5	\$ -	\$ 6,626,896.68	\$ -	
	(f) Class A-6	\$ 6,600,000.00	\$ 26,896.68	\$ -	
	(g) Class A-7	\$ -	\$ -	\$ -	
	(h) Class B-1	\$ -	\$ -	\$ -	
	(i) Class B-2	\$ -	\$ -	\$ -	
13	Payment of Carryover amounts with respect to Class A Auction Rate Notes	\$ -	\$ -	\$ -	
14	Payment of Carryover amounts with respect to Class B Auction Rate Notes	\$ -	\$ -	\$ -	
15	Payment of any unpaid Fees, Expenses or Unreimbursed Advances (pro rata)				
	(a) Payment to First Marblehead Corporation	\$ -	\$ -	\$ -	
	(b) Payment of Trustee Fees and Expenses	\$ -	\$ -	\$ -	
	(c) Payment of Servicer Indemnities and Expenses	\$ -	\$ -	\$ -	
	(d) Payment of Administration Fees	\$ -	\$ -	\$ -	
	(e) Payment of Broker-Dealer Fees and Expenses	\$ -	\$ -	\$ -	
	(f) Payment of Auction Agent Fees and Expenses	\$ -	\$ -	\$ -	
16	On and after 10% Pool Balance Distribution Date or a TERI Trigger Event,				
	(a) Payment of any remaining amounts of Principal to Noteholders	\$ -	\$ -	\$ -	
17	Payments to First Marblehead and Certificateholders				
	(a) Payment of any unpaid Structured Advisory Fee to First Marblehead Corp.	\$ -	\$ -	\$ -	
	(b) If Release Trigger is satisfied, Payment to Certificateholders of any remaining amounts	\$ -	\$ -	\$ -	
⁽¹⁾ Payment of Interest can only be made on a Quarterly Distribution Date.					
⁽²⁾ Payment of Principal Distribution on Class A-7 Securities can only be made on a Quarterly Distribution Date. Payment of Principal on Auction Rate Notes can only be made on the next Auction Payment Date after a Quarterly Distribution Date.					
⁽³⁾ Auction Rate Notes must be paid in denominations of \$50,000.					

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V Parity Calculations			
		Parity	
		6/30/2010	7/31/2010
1	Senior Parity ((Pool Balance + Trust Accounts) / Class A Securities)	114.41%	113.91%
2	Total Parity ((Pool Balance + Trust Accounts) / Total Securities)	90.22%	89.83%

Pro Forma Parity Calculations			
		Parity with Deferred Claims Payable and Estimated Recoveries on Unsecured Defaulted Loans ^(a)	
		6/30/2010	7/31/2010
1	Senior Parity	122.64%	122.45%
2	Total Parity	96.71%	96.55%

^(a) Pro Forma Parity Calculations include balances in Section I.B.10 and I.B.11

VI Portfolio Characteristics by Payment Status										
Payment Status	WAC		# of Loans		%		Principal Amount		%	
	6/30/2010	7/31/2010	6/30/2010	7/31/2010	6/30/2010	7/31/2010	6/30/2010	7/31/2010	6/30/2010	7/31/2010
Interim ⁽¹⁾										
In School	4.96%	5.01%	110	111	0.39%	0.39%	\$ 1,942,533.81	\$ 2,059,431.66	0.58%	0.62%
Total Interim			110	111	0.39%	0.39%	\$ 1,942,533.81	\$ 2,059,431.66	0.58%	0.62%
Repayment										
Active										
Current	4.96%	5.01%	26,470	26,329	93.39%	93.53%	\$ 307,678,515.14	\$ 305,657,505.05	91.30%	91.77%
31-60 Days Delinquent	5.05%	5.09%	475	473	1.68%	1.68%	\$ 7,119,034.01	\$ 6,713,596.29	2.11%	2.02%
61-90 Days Delinquent	5.05%	5.12%	233	268	0.82%	0.95%	\$ 3,330,106.15	\$ 4,131,407.96	0.99%	1.24%
91-120 Days Delinquent	4.99%	5.15%	113	127	0.40%	0.45%	\$ 1,502,734.15	\$ 1,938,055.79	0.45%	0.58%
121-150 Days Delinquent	4.95%	5.05%	87	82	0.31%	0.29%	\$ 1,330,030.00	\$ 977,420.10	0.39%	0.29%
151-180 Days Delinquent	5.10%	5.03%	64	68	0.23%	0.24%	\$ 1,002,736.94	\$ 983,967.79	0.30%	0.30%
> 180 Days Delinquent	5.07%	5.14%	292	201	1.03%	0.71%	\$ 4,833,006.89	\$ 3,066,444.81	1.43%	0.92%
Forbearance	4.96%	5.07%	501	491	1.77%	1.74%	\$ 8,271,831.57	\$ 7,545,158.56	2.45%	2.27%
Total Repayment			28,235	28,039	99.61%	99.61%	\$ 335,067,994.85	\$ 331,013,556.35	99.42%	99.38%
Grand Total			28,345	28,150	100.00%	100.00%	\$ 337,010,528.66	\$ 333,072,988.01	100.00%	100.00%

⁽¹⁾ Loans in Interim Status have not yet had a scheduled payment.

VII Portfolio Characteristics by Borrower Type and Program Type					
Borrower Type		6/30/2010		7/31/2010	
		Principal Amount	%	Principal Amount	%
1	Creditworthy Cosigned Loans	\$ 295,071,006.32	87.56%	\$ 291,749,960.23	87.59%
2	Creditworthy Non-Cosigned Loans	\$ 40,282,217.51	11.95%	\$ 39,698,238.17	11.92%
3	Creditready Loans	\$ 1,657,304.83	0.49%	\$ 1,624,789.61	0.49%
Total		\$ 337,010,528.66	100.00%	\$ 333,072,988.01	100.00%
Program Type		6/30/2010		7/31/2010	
		Principal Amount	%	Principal Amount	%
1	Continuing Education	\$ 7,431,806.76	2.21%	\$ 7,322,595.92	2.20%
2	Graduate	\$ 39,241,402.44	11.64%	\$ 38,715,434.76	11.62%
3	K-12	\$ 7,608,647.52	2.26%	\$ 7,525,436.70	2.26%
4	Medical	\$ 1,222,805.76	0.36%	\$ 1,211,087.64	0.36%
5	Undergraduate	\$ 281,505,866.18	83.53%	\$ 278,298,432.99	83.55%
6	Consolidation, Parent, Other	\$ -	0.00%	\$ -	0.00%
Total		\$ 337,010,528.66	100.00%	\$ 333,072,988.01	100.00%

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VIII Default Information, TERI Claims, Net Losses and Related Information			
TERI Claims, Net Losses		06/30/10	07/31/10
		Principal Amount	Principal Amount
A.	Cumulative Defaulted Loans ⁽¹⁾	\$ 119,020,465.79	\$ 119,615,786.94
B.	Cumulative Cash Claim Payments Made ⁽⁹⁾	\$ 48,725,086.72	\$ 48,725,086.72
C.	Cumulative Non-Cash Claims on Unsecured Defaults	\$ 65,223,272.15	\$ 67,731,118.87
D.	Cumulative Deferred Claims Payable from TERI Pledge Fund ⁽²⁾	\$ -	\$ -
E.	Cumulative Realized Losses on Settlements ⁽⁸⁾	\$ -	\$ -
F.	Claims in Process at Servicer	\$ 5,072,106.92	\$ 3,159,581.35
Unsecured Claims Detail			
G.	Cumulative Non-Cash Claims on Unsecured Defaults	\$ 65,223,272.15	\$ 67,731,118.87
H.	Coverage from TERI Pledge Fund (Section I.B.6 and IX.8)	\$ (232.26)	\$ (232.28)
I.	Total Unsecured Claims (processed in excess of the TERI Pledge Fund)	\$ 65,223,039.89	\$ 67,730,886.59
J.	Cumulative Liquidation Proceeds and Recoveries	\$ (1,929,418.59)	\$ (2,115,785.30)
K.	Cumulative Realized Losses ^{(3) (7)}	\$ 63,293,621.30	\$ 65,615,101.29
Deferred Claims Detail			
L.	Cumulative Deferred Claims Payable from TERI Pledge Fund ⁽²⁾	\$ -	\$ -
M.	Cumulative Liquidation Proceeds and Recoveries	\$ -	\$ -
N.	Cumulative Realized Losses and Other Adjustments	\$ -	\$ -
O.	Cumulative Net Receivable on Deferred Claims ⁽⁴⁾	\$ -	\$ -
Default Rates			
P.	Cumulative Default Rate as a percentage of Loans in Repayment ⁽⁵⁾	18.60%	18.70%
Q.	Cumulative Default Rate as a percentage of Financed Student Loans at Closing Date ⁽⁶⁾	22.66%	22.78%
Related Information			
R.	Cumulative Principal and Interest Recoveries on Unsecured Defaulted Loans, after Collection Costs	\$ 2,034,073.92	\$ 2,227,058.55
S.	Cumulative Principal and Interest Recoveries on Deferred Claim Defaulted Loans, after Collection Costs	\$ -	\$ -
T.	Has a Material Change to Charge-Off Method Occurred?	No	No
U.	Has a Material Change to Asset Terms, Fees, Penalties or Payments Occurred?	No	No
V.	Has a Material Breach of Pool Asset Representations or Warranties or Transaction Covenants Occurred?	No	No
⁽¹⁾	Cumulative Principal Balance of Student Loans subject to a TERI guaranty event as of the last day of the Collection Period, less cumulative claims cancelled and returned to a non-default status.		
⁽²⁾	See Section IX.8		
⁽³⁾	The sum of Section VIII.I and VIII.J.		
⁽⁴⁾	The sum of Section VIII.L, VIII.M and VIII.N.		
⁽⁵⁾	Section VIII.A divided by the Principal Balance of all Student Loans that have entered repayment status plus cumulative principal payments received by the Trust.		
⁽⁶⁾	Section VIII.A divided by the Principal Balance of Financed Student Loans as of Closing Date - \$525,153,232.65		
⁽⁷⁾	Does not include Claims in Process at Servicer.		
⁽⁸⁾	Write off amount on settlement of delinquent loans removed from the Pool Balance.		
⁽⁹⁾	Reflects prior period adjustments by Servicer.		

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IX Trigger Tests and Other Information	
1	Has a Specified Reserve Account Balance date occurred? Yes
2	TERI Trigger Event (Cumulative Default Rate is greater than 15% and TERI is no longer paying claims) ^(a) - Has a TERI Trigger Event occurred? Yes - If so, the date such trigger occurred. The trigger occurred on the 11/25/2009 Distribution Report. - Is a TERI Turbo Trigger currently in effect? Yes, sequential paydown of notes will continue.
3	Has the Stepdown Date of February 25, 2009 occurred? Yes, but the Rating Agency Condition was not confirmed by Moody's, Fitch and Standard & Poors, therefore, the Notes will be paid sequentially.
4	Has an Event of Default occurred? No
5	Has the Parity Ratio reached its release point of 103%? No
6	Has the 10% Pool Distribution Date occurred? No
7	Has Trust exceeded annual fees or expense cap to Service Providers? No
8	The Trust has voted or was deemed to vote in favor of TERI's Fourth Amended Joint Plan of Reorganization (the Plan), thereby electing to accept settlement of its claims and the litigation commenced by the Creditors Committee. The Plan was accepted by sufficient creditors in April 2010 to be confirmed; however, TERI and the Creditors Committee filed a joint motion to modify the Plan on June 9, 2010 (the Joint Motion). Following a hearing on July 12, 2010, the Bankruptcy Court denied the Joint Motion and also vacated its previous findings that the Plan was confirmable. The Bankruptcy Court ordered TERI and the Creditors Committee to resolve issues with the Plan or file a new joint plan of reorganization on or before August 27, 2010. As a result, the settlement of the Trust's claims and the litigation commenced by the Creditors Committee on the terms set forth in the Plan is uncertain. The foregoing summary is qualified in its entirety by reference to copies of the June 9, 2010 motion, the Plan and all other filings made in the TERI bankruptcy proceedings, which may be obtained at http://chapter11.epigsystems.com and if not available on such case website, then by contacting the Clerk at the Bankruptcy Court.
^(a)	See VIII. Default Information, TERI Claims, Net Losses and Related Information (above) for Cumulative Default Rate and calculation.

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Auction Rate Securities Paid

Class	Payment Date	Notes Held	Value Per Note	Balance	Interest Rate	Start Date	End Date	No. of Days	Interest Payment	Broker/Dealer Fee
Class A-6	8/18/2010	1,153	\$50,000	\$57,650,000.00	3.833%	7/21/2010	8/17/2010	28	\$ 169,514.06	\$ 1,345.17
								Total	\$ 169,514.06	\$ 1,345.17
Class B-1	8/19/2010	825	\$50,000	\$41,250,000.00	3.831%	7/22/2010	8/18/2010	28	\$ 121,225.50	\$ 962.50
								Total	\$ 121,225.50	\$ 962.50
Class B-2	8/20/2010	825	\$50,000	\$41,250,000.00	3.829%	7/23/2010	8/19/2010	28	\$ 121,167.75	\$ 962.50
								Total	\$ 121,167.75	\$ 962.50