

Navient Student Loan Trust 2017-2

Monthly Servicing Report

Distribution Date 08/25/2022

Collection Period 07/01/2022 - 07/31/2022

Navient Funding, LLC - *Depositor*

Navient Solutions - *Master Servicer and Administrator*

Wells Fargo - *Indenture Trustee*

Wells Fargo Bank, National Association - *Eligible Lender Trustee*

Navient Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

A	Student Loan Portfolio Characteristics	03/23/2017	06/30/2022	07/31/2022
	Principal Balance	\$ 900,033,099.14	\$ 515,390,045.40	\$ 511,053,950.59
	Interest to be Capitalized Balance	2,477,163.11	2,541,155.82	3,023,362.70
	Pool Balance	\$ 902,510,262.25	\$ 517,931,201.22	\$ 514,077,313.29
	Specified Reserve Account Balance	41,130,729.00	1,294,828.00	1,285,193.28
	Adjusted Pool ⁽¹⁾	\$ 943,640,991.25	\$ 519,226,029.22	\$ 515,362,506.57
	Weighted Average Coupon (WAC)	5.56%	5.61%	5.80%
	Number of Loans	115,980	54,438	53,865
	Aggregate Outstanding Principal Balance - Tbill		\$ 44,350,820.71	\$ 43,864,285.79
	Aggregate Outstanding Principal Balance - LIBOR		\$ 473,580,380.51	\$ 470,213,027.50
	Pool Factor		0.566654296	0.562437863
	Since Issued Constant Prepayment Rate		2.69%	2.62%

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

B	Debt Securities	Cusip/Isin	07/25/2022	08/25/2022
A		63939RAA2	\$ 498,456,988.05	\$ 494,748,006.31

C	Account Balances	07/25/2022	08/25/2022
	Reserve Account Balance	\$ 1,294,828.00	\$ 1,285,193.28
	Capitalized Interest Account Balance	\$ -	\$ -
	Floor Income Rebate Account	\$ 1,324,154.85	\$ 1,787,853.66
	Supplemental Loan Purchase Account	\$ -	\$ -

D	Asset / Liability	07/25/2022	08/25/2022
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 519,226,029.22	\$ 515,362,506.57
	Total Notes	\$ 498,456,988.05	\$ 494,748,006.31
	Difference	\$ 20,769,041.17	\$ 20,614,500.26
	Parity Ratio	1.04167	1.04167

II. Trust Activity 07/01/2022 through 07/31/2022

A	Student Loan Principal Receipts	
	Borrower Principal	668,218.51
	Guarantor Principal	2,330,915.56
	Consolidation Activity Principal	2,382,894.87
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	-
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	\$ 5,382,028.94
B	Student Loan Interest Receipts	
	Borrower Interest	352,911.37
	Guarantor Interest	112,538.49
	Consolidation Activity Interest	102,453.91
	Special Allowance Payments	0.00
	Interest Subsidy Payments	0.00
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	3,211.25
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	24,182.32
	Total Interest Receipts	\$ 595,297.34
C	Reserves in Excess of Requirement	\$ 9,634.72
D	Investment Income	\$ 8,415.03
E	Funds Borrowed from Next Collection Period	\$ -
F	Funds Repaid from Prior Collection Period	\$ -
G	Loan Sale or Purchase Proceeds	\$ -
H	Initial Deposits to Collection Account	\$ -
I	Excess Transferred from Other Accounts	\$ -
J	Other Deposits	\$ -
K	Funds Released from Capitalized Interest Account	\$ -
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$ -
	Consolidation Loan Rebate Fees to Dept. of Education	\$(262,871.89)
	Floor Income Rebate Fees to Dept. of Education	\$ -
	Funds Allocated to the Floor Income Rebate Account	\$(463,698.81)
M	AVAILABLE FUNDS	\$ 5,268,805.33
N	Non-Cash Principal Activity During Collection Period	\$(1,045,934.13)
O	Non-Reimbursable Losses During Collection Period	\$ 55,492.09
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
Q	Aggregate Loan Substitutions	\$ -

III. 2017-2 Portfolio Characteristics

		07/31/2022				06/30/2022			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.78%	2,909	\$23,518,258.35	4.602%	5.66%	2,951	\$23,904,515.04	4.638%
REPAYMENT:	CURRENT	5.70%	28,676	\$248,831,819.96	48.690%	5.53%	30,190	\$267,563,302.68	51.915%
	31-60 DAYS DELINQUENT	5.91%	3,290	\$37,611,714.29	7.360%	5.61%	3,783	\$38,871,338.86	7.542%
	61-90 DAYS DELINQUENT	5.82%	2,853	\$30,814,183.50	6.030%	5.75%	2,379	\$24,785,789.29	4.809%
	91-120 DAYS DELINQUENT	5.86%	1,858	\$17,973,684.78	3.517%	5.77%	1,223	\$12,963,488.64	2.515%
	> 120 DAYS DELINQUENT	5.92%	4,418	\$45,585,031.15	8.920%	5.70%	4,004	\$40,710,609.42	7.899%
	FORBEARANCE	5.93%	9,125	\$100,262,758.44	19.619%	5.72%	9,162	\$100,581,727.55	19.516%
	CLAIMS IN PROCESS	5.63%	736	\$6,456,500.12	1.263%	5.64%	746	\$6,009,273.92	1.166%
TOTAL			53,865	\$511,053,950.59	100.00%		54,438	\$515,390,045.40	100.00%

* Percentages may not total 100% due to rounding

IV. 2017-2 Portfolio Characteristics (cont'd)

	07/31/2022	06/30/2022
Pool Balance	\$514,077,313.29	\$517,931,201.22
Outstanding Borrower Accrued Interest	\$14,775,294.69	\$14,012,115.12
Borrower Accrued Interest to be Capitalized	\$3,023,362.70	\$2,541,155.82
Borrower Accrued Interest >30 Days Delinquent	\$4,111,555.19	\$3,730,171.54
Total # Loans	53,865	54,438
Total # Borrowers	20,354	20,564
Weighted Average Coupon	5.80%	5.61%
Weighted Average Remaining Term	193.75	192.67
Non-Reimbursable Losses	\$55,492.09	\$34,449.15
Cumulative Non-Reimbursable Losses	\$6,999,183.88	\$6,943,691.79
Since Issued Constant Prepayment Rate (CPR)	2.62%	2.69%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$-	\$-
Cumulative Rejected Claim Repurchases	\$629,058.80	\$629,058.80
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$1,101,185.45	\$2,064,490.80
Borrower Interest Accrued	\$2,431,348.67	\$2,287,511.49
Interest Subsidy Payments Accrued	\$91,791.85	\$89,231.07
Special Allowance Payments Accrued	\$165,643.05	\$145,590.84
Outstanding Balance of the RR Certificate	\$22,945,229.12	\$23,000,721.21

Fair Value of RR Certificate: 3.0%*

V. 2017-2 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL ⁽¹⁾ - Subsidized	5.49%	23,928	97,343,154.60	19.048%
	- GSL - Unsubsidized	5.60%	17,915	104,442,432.33	20.437%
	- PLUS ⁽²⁾ Loans	7.58%	822	13,871,337.16	2.714%
	- SLS ⁽³⁾ Loans	6.15%	219	1,347,815.05	0.264%
	- Consolidation Loans	5.89%	10,981	294,049,211.45	57.538%
	Total	5.80%	53,865	\$ 511,053,950.59	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.65%	29,075	159,123,896.62	31.136%
	- Two Year	5.78%	11,084	46,381,594.81	9.076%
	- Technical	5.64%	2,725	11,499,247.71	2.250%
	- Other	5.89%	10,981	294,049,211.45	57.538%
	Total	5.80%	53,865	\$ 511,053,950.59	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. 2017-2 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 5,268,805.33
A Trustee Fees	\$ -	\$ 5,268,805.33
B Primary Servicing Fee	\$ 81,631.14	\$ 5,187,174.19
C Administration Fee	\$ 6,667.00	\$ 5,180,507.19
D Class A Noteholders' Interest Distribution Amount	\$ 1,420,311.65	\$ 3,760,195.54
E Reserve Account Reinstatement	\$ -	\$ 3,760,195.54
F Class A Noteholders' Principal Distribution Amount	\$ 3,708,981.74	\$ 51,213.80
G Class A Noteholders' Accelerated Principal Distribution Amount	\$ -	\$ 51,213.80
H Unpaid Expenses of The Trustees	\$ -	\$ 51,213.80
I Carryover Servicing Fee	\$ -	\$ 51,213.80
J Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 51,213.80
K Repayment to the Lender under the Revolving Credit Agreement	\$ -	\$ 51,213.80
L RR Certificateholder	\$ 16,248.55	\$ 34,965.25
M Excess Distribution Certificateholder	\$ 34,965.25	\$ -

Waterfall Triggers

A Student Loan Principal Outstanding	\$ 511,053,950.59
B Interest to be Capitalized	\$ 3,023,362.70
C Capitalized Interest Account Balance	\$ -
D Reserve Account Balance (after any reinstatement)	\$ 1,285,193.28
E Less: Specified Reserve Account Balance	\$(1,285,193.28)
F Total	\$ 514,077,313.29
G Class A Notes Outstanding (after application of available funds)	\$ 494,748,006.31
H Insolvency Event or Event of Default Under Indenture	N

VII. 2017-2 Distributions**Distribution Amounts**

	<u>A</u>
Cusip/Isin	63939RAA2
Beginning Balance	\$ 498,456,988.05
Index	LIBOR
Spread/Fixed Rate	1.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	7/25/2022
Accrual Period End	8/25/2022
Daycount Fraction	0.08611111
Interest Rate*	3.30900%
Accrued Interest Factor	0.002849417
Current Interest Due	\$ 1,420,311.65
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 1,420,311.65
Interest Paid	\$ 1,420,311.65
Interest Shortfall	\$ -
Principal Paid	\$ 3,708,981.74
Ending Principal Balance	\$ 494,748,006.31
Paydown Factor	0.004025376
Ending Balance Factor	0.536952470

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://images.navient.com/investors/data/abrate.txt>.

VIII. 2017-2 Reconciliations

A	Principal Distribution Reconciliation			
	Notes Outstanding Principal Balance	\$ 498,456,988.05		
	Adjusted Pool Balance	\$ 515,362,506.57		
	Overcollateralization Amount	\$ 20,614,500.26		
	Principal Distribution Amount	\$ 3,708,981.74		
	Principal Distribution Amount Paid	\$ 3,708,981.74		
B	Reserve Account Reconciliation			
	Beginning Period Balance	\$ 1,294,828.00		
	Reserve Funds Utilized	0.00		
	Reserve Funds Reinstated	0.00		
	Balance Available	<u>\$ 1,294,828.00</u>		
	Required Reserve Acct Balance	\$ 1,285,193.28		
	Release to Collection Account	\$ 9,634.72		
	Ending Reserve Account Balance	\$ 1,285,193.28		
C	Floor Income Rebate Account			
	Beginning Period Balance	\$ 1,324,154.85		
	Deposits for the Period	\$ 463,698.81		
	Release to Collection Account	\$ -		
	Ending Balance	\$ 1,787,853.66		
D	Supplemental Purchase Account			
	Beginning Period Balance	\$ -		
	Supplemental Loan Purchases	\$ -		
	Transfers to Collection Account	\$ -		
	Ending Balance	\$ -		
E	EDC and RR Certification Distribution Reconciliation			
	EDC Certificate Distribution Amount / %	\$ 34,965.25 /	68.00%	
	RR Certificate Distribution Amount / %	\$ 16,248.55 /	32.00%	
F	Risk Retention Compliance Triggers			
	(i) two years from the Closing Date			Y
	(ii) the date the Pool Balance first equals an amounts that is one-third or less of the initial Pool Balance			N
	(iii) the date the Outstanding Amount of the Notes first equals an amounts that is one-third or less of the Outstanding Amount of the Notes as of the Closing Date			N