

Navient Student Loan Trust 2017-6

Monthly Servicing Report

Distribution Date 02/25/2022

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

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 | 11/16/2017 | 12/31/2021 | 01/31/2022 |
|---|--------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 750,903,633.20 | \$ 479,209,148.32 | \$ 472,812,919.29 |
| Interest to be Capitalized Balance | 2,337,621.10 | 1,794,895.85 | 1,778,496.34 |
| Pool Balance | \$ 753,241,254.30 | \$ 481,004,044.17 | \$ 474,591,415.63 |
| Specified Reserve Account Balance | 13,417,994.00 | 1,683,514.15 | 1,661,069.95 |
| Adjusted Pool ⁽¹⁾ | \$ 766,659,248.30 | \$ 482,687,558.32 | \$ 476,252,485.58 |
| Weighted Average Coupon (WAC) | 5.28% | 5.27% | 5.28% |
| Number of Loans | 41,692 | 29,558 | 29,175 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 13,793,548.69 | \$ 13,874,953.63 |
| Aggregate Outstanding Principal Balance - LIBOR | | \$ 467,210,495.48 | \$ 460,716,462.00 |
| Pool Factor | | 0.627334534 | 0.618971063 |
| Since Issued Constant Prepayment Rate | | 5.10% | 5.17% |

⁽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 | 01/25/2022 | 02/25/2022 |
|--------------------------|-------------------|-------------------|-------------------|
| A | 63939YAA7 | \$ 464,586,774.88 | \$ 458,393,017.37 |

| C Account Balances | 01/25/2022 | 02/25/2022 |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 1,683,514.15 | \$ 1,661,069.95 |
| Capitalized Interest Account Balance | \$ - | \$ - |
| Floor Income Rebate Account | \$ 1,128,580.29 | \$ 1,702,175.05 |
| Supplemental Loan Purchase Account | \$ - | \$ - |

| D Asset / Liability | 01/25/2022 | 02/25/2022 |
|--|-------------------|-------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 482,687,558.32 | \$ 476,252,485.58 |
| Total Notes | \$ 464,586,774.88 | \$ 458,393,017.37 |
| Difference | \$ 18,100,783.44 | \$ 17,859,468.21 |
| Parity Ratio | 1.03896 | 1.03896 |

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

| | | |
|----------|--|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 3,529,479.69 |
| | Guarantor Principal | 505,158.86 |
| | Consolidation Activity Principal | 3,117,825.01 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | - |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 7,152,463.56 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 1,026,018.79 |
| | Guarantor Interest | 43,700.91 |
| | Consolidation Activity Interest | 72,946.69 |
| | Special Allowance Payments | 0.00 |
| | Interest Subsidy Payments | 0.00 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 0.00 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 10,712.08 |
| | Total Interest Receipts | \$ 1,153,378.47 |
| C | Reserves in Excess of Requirement | \$ 22,444.20 |
| D | Investment Income | \$ 100.01 |
| 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 | \$(425,119.73) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| | Funds Allocated to the Floor Income Rebate Account | \$(573,594.76) |
| M | AVAILABLE FUNDS | \$ 7,329,671.75 |
| N | Non-Cash Principal Activity During Collection Period | \$(756,234.53) |
| O | Non-Reimbursable Losses During Collection Period | \$ 6,251.31 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2017-6 Portfolio Characteristics

| | | 01/31/2022 | | | | 12/31/2021 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 5.42% | 929 | \$15,103,500.09 | 3.194% | 5.44% | 960 | \$15,873,109.17 | 3.312% |
| REPAYMENT: | CURRENT | 5.18% | 25,220 | \$382,009,028.37 | 80.795% | 5.18% | 25,741 | \$392,026,296.54 | 81.807% |
| | 31-60 DAYS DELINQUENT | 5.65% | 614 | \$13,400,835.94 | 2.834% | 5.81% | 454 | \$10,884,601.56 | 2.271% |
| | 61-90 DAYS DELINQUENT | 5.97% | 259 | \$6,625,435.01 | 1.401% | 5.72% | 263 | \$6,067,936.64 | 1.266% |
| | 91-120 DAYS DELINQUENT | 5.58% | 158 | \$3,559,287.57 | 0.753% | 5.99% | 112 | \$2,354,212.14 | 0.491% |
| | > 120 DAYS DELINQUENT | 5.52% | 294 | \$6,520,155.89 | 1.379% | 5.51% | 291 | \$7,060,567.96 | 1.473% |
| | FORBEARANCE | 5.82% | 1,622 | \$44,045,021.85 | 9.316% | 5.80% | 1,688 | \$43,834,879.52 | 9.147% |
| | CLAIMS IN PROCESS | 5.41% | 79 | \$1,549,654.57 | 0.328% | 4.83% | 49 | \$1,107,544.79 | 0.231% |
| TOTAL | | | 29,175 | \$472,812,919.29 | 100.00% | | 29,558 | \$479,209,148.32 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2017-6 Portfolio Characteristics (cont'd)

| | 01/31/2022 | 12/31/2021 |
|--|------------------|------------------|
| Pool Balance | \$474,591,415.63 | \$481,004,044.17 |
| Outstanding Borrower Accrued Interest | \$14,095,687.06 | \$14,007,933.49 |
| Borrower Accrued Interest to be Capitalized | \$1,778,496.34 | \$1,794,895.85 |
| Borrower Accrued Interest >30 Days Delinquent | \$1,072,507.29 | \$967,232.19 |
| Total # Loans | 29,175 | 29,558 |
| Total # Borrowers | 16,021 | 16,221 |
| Weighted Average Coupon | 5.28% | 5.27% |
| Weighted Average Remaining Term | 163.46 | 163.36 |
| Non-Reimbursable Losses | \$6,251.31 | \$3,750.43 |
| Cumulative Non-Reimbursable Losses | \$694,326.52 | \$688,075.21 |
| Since Issued Constant Prepayment Rate (CPR) | 5.17% | 5.10% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$108,808.54 | \$108,808.54 |
| 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 | \$762,532.88 | \$818,173.44 |
| Borrower Interest Accrued | \$1,983,109.84 | \$2,002,383.73 |
| Interest Subsidy Payments Accrued | \$58,127.76 | \$61,237.21 |
| Special Allowance Payments Accrued | \$23,712.96 | \$22,657.92 |
| Outstanding Balance of the RR Certificate | \$24,505,673.48 | \$24,511,924.79 |

V. 2017-6 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|---------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 0.00% | 0 | - | 0.000% |
| | - GSL - Unsubsidized | 0.00% | 0 | - | 0.000% |
| | - PLUS ⁽²⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - SLS ⁽³⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - Consolidation Loans | 5.28% | 29,175 | 472,812,919.29 | 100.000% |
| | Total | 5.28% | 29,175 | \$ 472,812,919.29 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 8.00% | 1 | 60,314.50 | 0.013% |
| | - Two Year | 0.00% | 0 | - | 0.000% |
| | - Technical | 0.00% | 0 | - | 0.000% |
| | - Other | 5.28% | 29,174 | 472,752,604.79 | 99.987% |
| | Total | 5.28% | 29,175 | \$ 472,812,919.29 | 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. 2017-6 Waterfall for Distributions

| | <u>Paid</u> | <u>Remaining Funds Balance</u> |
|---|-----------------|------------------------------------|
| Total Available Funds | | \$ 7,329,671.75 |
| A Trustee Fees | \$ - | \$ 7,329,671.75 |
| B Primary Servicing Fee | \$ 61,473.80 | \$ 7,268,197.95 |
| C Administration Fee | \$ 6,667.00 | \$ 7,261,530.95 |
| D Class A Noteholders' Interest Distribution Amount | \$ 351,137.39 | \$ 6,910,393.56 |
| E Reserve Account Reinstatement | \$ - | \$ 6,910,393.56 |
| F Class A Noteholders' Principal Distribution Amount | \$ 6,193,757.51 | \$ 716,636.05 |
| G Class A Noteholders' Accelerated Principal Distribution Amount | \$ - | \$ 716,636.05 |
| H Unpaid Expenses of The Trustees | \$ - | \$ 716,636.05 |
| I Carryover Servicing Fee | \$ - | \$ 716,636.05 |
| J Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 716,636.05 |
| K Repayment to the Lender under the Revolving Credit Agreement | \$ - | \$ 716,636.05 |
| L RR Certificateholder | \$ 323,313.42 | \$ 393,322.63 |
| M Excess Distribution Certificateholder | \$ 393,322.63 | \$ - |

Waterfall Triggers

| | |
|--|-------------------|
| A Student Loan Principal Outstanding | \$ 472,812,919.29 |
| B Interest to be Capitalized | \$ 1,778,496.34 |
| C Capitalized Interest Account Balance | \$ - |
| D Reserve Account Balance (after any reinstatement) | \$ 1,661,069.95 |
| E Less: Specified Reserve Account Balance | \$(1,661,069.95) |
| F Total | \$ 474,591,415.63 |
| G Class A Notes Outstanding (after application of available funds) | \$ 458,393,017.37 |
| H Insolvency Event or Event of Default Under Indenture | N |

VII. 2017-6 Distributions**Distribution Amounts**

| | <u>A</u> |
|--|-------------------------|
| Cusip/Isin | 63939YAA7 |
| Beginning Balance | \$ 464,586,774.88 |
| Index | LIBOR |
| Spread/Fixed Rate | 0.77% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/25/2022 |
| Accrual Period End | 2/25/2022 |
| Daycount Fraction | 0.08611111 |
| Interest Rate* | 0.87771% |
| Accrued Interest Factor | 0.000755806 |
| Current Interest Due | \$ 351,137.39 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - |
| Total Interest Due | \$ 351,137.39 |
| Interest Paid | \$ 351,137.39 |
| Interest Shortfall | \$ - |
| Principal Paid | \$ 6,193,757.51 |
| Ending Principal Balance | \$ 458,393,017.37 |
| Paydown Factor | 0.008248445 |
| Ending Balance Factor | 0.610458140 |

* 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. 2017-6 Reconciliations

| | | | | |
|----------|--|------------------------|---|--------|
| A | Principal Distribution Reconciliation | | | |
| | Notes Outstanding Principal Balance | \$ 464,586,774.88 | | |
| | Adjusted Pool Balance | \$ 476,252,485.58 | | |
| | Overcollateralization Amount | \$ 17,859,468.21 | | |
| | Principal Distribution Amount | \$ 6,193,757.51 | | |
| | Principal Distribution Amount Paid | \$ 6,193,757.51 | | |
| B | Reserve Account Reconciliation | | | |
| | Beginning Period Balance | \$ 1,683,514.15 | | |
| | Reserve Funds Utilized | 0.00 | | |
| | Reserve Funds Reinstated | 0.00 | | |
| | Balance Available | \$ 1,683,514.15 | | |
| | Required Reserve Acct Balance | \$ 1,661,069.95 | | |
| | Release to Collection Account | \$ 22,444.20 | | |
| | Ending Reserve Account Balance | \$ 1,661,069.95 | | |
| C | Floor Income Rebate Account | | | |
| | Beginning Period Balance | \$ 1,128,580.29 | | |
| | Deposits for the Period | \$ 573,594.76 | | |
| | Release to Collection Account | \$ - | | |
| | Ending Balance | \$ 1,702,175.05 | | |
| 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 / % | \$ 393,322.63 | / | 55.00% |
| | RR Certificate Distribution Amount / % | \$ 323,313.42 | / | 45.00% |
| 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 |