Navient Private Education Loan Trust 2017-A

Monthly Servicing Report

Distribution Date 03/15/2021

Collection Period 02/01/2021 - 02/28/2021

Navient Credit Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Trustee*

Navient Credit Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

A

Student Loan Portfolio Characteristics	10/26/2017	01/31/2021	02/28/2021
Principal Balance	$ 715,627,561.01	$ 307,711,924.52	$ 299,717,957.15
Interest to be Capitalized Balance	7,863,175.46	2,034,455.62	1,894,035.85
Pool Balance	$ 723,490,736.47	$ 309,746,380.14	$ 301,611,993.00
Weighted Average Coupon (WAC)	6.93%	6.69%	6.65%
Weighted Average Remaining Term	134.08	141.32	141.78
Number of Loans	43,706	23,697	23,279
Number of Borrowers	35,889	18,482	18,162
Pool Factor		0.428127638	0.416884388
Since Issued Constant Prepayment Rate		15.54%	15.60%

B

Debt Securities	Cusip/Isin	02/16/2021	03/15/2021
A2A	63939XAB7	$78,529,258.49	$74,758,656.99
A2B	63939XAC5	$78,529,258.52	$74,758,657.01
B	63939XAD3	$76,800,000.00	$76,800,000.00

C

Account Balances	02/16/2021	03/15/2021
Reserve Account Balance	$ 1,882,367.00	$ 1,882,367.00

D

Asset / Liability	02/16/2021	03/15/2021
Overcollateralization Percentage	24.50%	24.96%
Specified Overcollateralization Amount	$75,887,863.13	$75,294,679.00
Actual Overcollateralization Amount	$75,887,863.13	$75,294,679.00

II. 2017-A Trust Activity 02/01/2021 through 02/28/2021

A	**Student Loan Principal Receipts**	
	Borrower Principal	6,000,234.84
	Consolidation Activity Principal	1,956,410.52
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 7,956,645.36**
B	**Student Loan Interest Receipts**	
	Borrower Interest	1,416,112.84
	Consolidation Activity Interest	6,117.56
	Seller Interest Reimbursement	66.30
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 1,422,296.70**
C	**Recoveries on Realized Losses**	**$ 100,875.24**
D	**Investment Income**	**$ 83.80**
E	**Funds Borrowed from Next Collection Period**	**$ 0.00**
F	**Funds Repaid from Prior Collection Period**	**$ 0.00**
G	**Loan Sale or Purchase Proceeds**	**$ 0.00**
H	**Initial Deposits to Collection Account**	**$ 0.00**
I	**Excess Transferred from Other Accounts**	**$ 0.00**
J	**Borrower Benefit Reimbursements**	**$ 0.00**
K	**Gross Swap Receipt**	**$ 0.00**
L	**Other Deposits**	**$ -**
M	**Other Fees Collected**	**$ 0.00**
N	**AVAILABLE FUNDS**	**$ 9,479,901.10**
O	Non-Cash Principal Activity During Collection Period	$(37,322.01)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
Q	Aggregate Loan Substitutions	$ 0.00

III. 2017-A Portfolio Characteristics

		02/28/2021				01/31/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.21%	70	$635,337.90	0.212%	8.12%	72	$618,161.55	0.201%
	GRACE	7.59%	25	$185,510.58	0.062%	8.25%	24	$211,000.70	0.069%
	DEFERMENT	7.74%	846	$10,441,677.32	3.484%	7.83%	864	$10,485,184.40	3.407%
REPAYMENT:	CURRENT	6.55%	21,367	$274,144,258.83	91.467%	6.57%	21,647	$281,003,587.43	91.320%
	31-60 DAYS DELINQUENT	7.69%	197	$3,106,196.57	1.036%	7.84%	217	$2,820,199.49	0.917%
	61-90 DAYS DELINQUENT	8.19%	118	$1,438,717.93	0.480%	8.40%	97	$1,325,296.67	0.431%
	91-120 DAYS DELINQUENT	8.31%	65	$883,747.21	0.295%	8.77%	73	$871,589.04	0.283%
	121-150 DAYS DELINQUENT	8.09%	42	$503,218.38	0.168%	8.41%	61	$590,113.06	0.192%
	151-180 DAYS DELINQUENT	8.43%	36	$346,872.02	0.116%	8.55%	33	$465,396.42	0.151%
	> 180 DAYS DELINQUENT	8.04%	18	$346,268.56	0.116%	7.16%	23	$530,607.69	0.172%
	FORBEARANCE	7.52%	495	$7,686,151.85	2.564%	7.56%	586	$8,790,788.07	2.857%
TOTAL			**23,279**	**$299,717,957.15**	**100.00%**		**23,697**	**$307,711,924.52**	**100.00%**

* Percentages may not total 100% due to rounding

III. 2017-A Portfolio Characteristics (cont'd)

	2/28/2021	1/31/2021
Pool Balance	$301,611,993.00	$309,746,380.14
Total # Loans	23,279	23,697
Total # Borrowers	18,162	18,482
Weighted Average Coupon	6.65%	6.69%
Weighted Average Remaining Term	141.78	141.32
Percent of Pool - Cosigned	58%	57%
Percent of Pool - Non Cosigned	42%	43%
Borrower Interest Accrued for Period	$1,526,698.04	$1,732,662.82
Outstanding Borrower Interest Accrued	$4,813,069.13	$4,997,517.76
Gross Principal Realized Loss - Periodic	$303,688.73	$103,892.44
Gross Principal Realized Loss - Cumulative	$18,520,945.64	$18,217,256.91
Delinquent Principal Purchased by Servicer - Periodic	$0.00	$0.00
Delinquent Principal Purchased by Servicer - Cumulative	$0.00	$0.00
Recoveries on Realized Losses - Periodic	$100,875.24	$50,950.56
Recoveries on Realized Losses - Cumulative	$1,722,915.99	$1,622,040.75
Net Losses - Periodic	$202,813.49	$52,941.88
Net Losses - Cumulative	$16,798,029.65	$16,595,216.16
Cumulative Gross Defaults	$18,520,945.64	$18,217,256.91
Change in Gross Defaults	$303,688.73	$103,892.44
Non-Cash Principal Activity - Capitalized Interest	$267,852.60	$176,296.44
Since Issued Constant Prepayment Rate (CPR)	15.60%	15.54%
Loan Substitutions	$0.00	$0.00
Cumulative Loan Substitutions	$0.00	$0.00
Unpaid Primary Servicing Fees	$0.00	$0.00
Unpaid Administration Fees	$0.00	$0.00
Unpaid Carryover Servicing Fees	$0.00	$0.00
Note Interest Shortfall	$0.00	$0.00

IV. 2017-A Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
- Undergraduate and Graduate Loans	7.32%	7,870	$ 62,928,217.68	20.996%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	8.19%	130	$ 1,215,842.34	0.406%
- Med Loans	6.88%	120	$ 1,483,182.37	0.495%
- MBA Loans	6.41%	33	$ 323,539.89	0.108%
- Direct to Consumer	6.91%	200	$ 3,687,327.30	1.230%
- Private Credit Consolidation	0.00%	0.00	$ 0.00	0.000%
- Smart Option Loans	7.74%	11,118	$ 104,947,671.54	35.015%
- Other Loan Programs	5.37%	3,808	$ 125,132,176.03	41.750%
Total	**6.65%**	**23,279**	**$ 299,717,957.15**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$178,882.86
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$56,197,937.72
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$578,633.99
Prime Indexed Loans -- Annual Reset	$2,296,450.97
T-Bill Indexed Loans	$47,348.02
Fixed Rate Loans	$100,863,105.82
LIBOR Indexed Loans	$141,449,633.62

* Note: Percentages may not total 100% due to rounding

V. 2017-A Reserve Account and Principal Distribution Calculations

A.	**Reserve Account**	
	Specified Reserve Account Balance	$ 1,882,367.00
	Actual Reserve Account Balance	$ 1,882,367.00
B.	**Principal Distribution Amount**	
	Class A Notes Outstanding	$ 157,058,517.01
	Pool Balance	$ 301,611,993.00
	First Priority Principal Distribution Amount	$ 0.00
	Notes Outstanding	$ 233,858,517.01
	First Priority Principal Distribution Amount	$ 0.00
	Pool Balance	$ 301,611,993.00
	Second Priority Principal Distribution Amount	$ 0.00
	Notes Outstanding	$ 233,858,517.01
	First Priority Principal Distribution Amount	$ 0.00
	Second Priority Principal Distribution Amount	$ 0.00
	Pool Balance	$ 301,611,993.00
	Specified Overcollateralization Amount	$ 75,294,679.00
	Regular Principal Distribution Amount	$ 7,541,203.01
C.	**Class R Certificates**	
	Class R Certificates Balance	$ 97,809,228.36
	Retained Class R Certificates	$ 41,878,863.00
D.	**Risk Retention Compliance Triggers**	
	(i) two years from the closing date	Y
	(ii) the date the pool balance is one-third or less of the intial pool balance	N
	(iii) the date the principal balance of the notes is one-third or less of the original principal balance of such notes	N

VI. 2017-A Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 9,479,901.10
A	Trustee Fees	$ 0.00	$ 9,479,901.10
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 187,873.59	$ 9,292,027.51
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 9,285,360.51
D	Class A Noteholders Interest Distribution Amount	$ 248,088.65	$ 9,037,271.86
E	First Priority Principal Payment	$ 0.00	$ 9,037,271.86
F	Class B Noteholders Interest Distribution Amount	$ 250,240.00	$ 8,787,031.86
G	Second Priority Principal Payment	$ 0.00	$ 8,787,031.86
H	Reinstatement Reserve Account	$ 0.00	$ 8,787,031.86
I	Regular Principal Distribution	$ 7,541,203.01	$ 1,245,828.85
J	Carryover Servicing Fees	$ 0.00	$ 1,245,828.85
K	Additional Principal Distribution Amount	$ 0.00	$ 1,245,828.85
L	Unpaid Expenses of Trustee	$ 0.00	$ 1,245,828.85
M	Repayment to Lender under the Revolving Credit Agreement	$ 0.00	$ 1,245,828.85
N	Class R Certificateholders	$ 1,245,828.85	$ 0.00

VII. 2017-A Distributions

Distribution Amounts

	A2A	A2B	B
Cusip/Isin	63939XAB7	63939XAC5	63939XAD3
Beginning Balance	$ 78,529,258.49	$ 78,529,258.52	$ 76,800,000.00
Index	FIXED	LIBOR	FIXED
Spread/Fixed Rate	2.88%	0.90%	3.91%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2021	2/16/2021	2/15/2021
Accrual Period End	3/15/2021	3/15/2021	3/15/2021
Daycount Fraction	0.08333333	0.07500000	0.08333333
Interest Rate*	2.88000%	1.01225%	3.91000%
Accrued Interest Factor	0.002400000	0.000759187	0.003258333
Current Interest Due	$ 188,470.22	$ 59,618.43	$ 250,240.00
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 188,470.22	$ 59,618.43	$ 250,240.00
Interest Paid	$ 188,470.22	$ 59,618.43	$ 250,240.00
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$3,770,601.50	$ 3,770,601.51	$ -
Ending Principal Balance	$ 74,758,656.99	$ 74,758,657.01	$ 76,800,000.00
Paydown Factor	0.030605532	0.030605532	0.000000000
Ending Balance Factor	0.606807281	0.606807281	1.000000000

* 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.