

**Navient Private Education Loan Trust    2017-A**  
**Monthly Servicing Report**

**Distribution Date 06/15/2022**

**Collection Period 05/01/2022 - 05/31/2022**

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	04/30/2022	05/31/2022
	Principal Balance	\$ 715,627,561.01	\$ 216,026,770.97	\$ 212,422,298.46
	Interest to be Capitalized Balance	7,863,175.46	1,189,745.15	1,060,995.90
	Pool Balance	\$ 723,490,736.47	\$ 217,216,516.12	\$ 213,483,294.36
	Weighted Average Coupon (WAC)	6.93%	7.09%	7.21%
	Weighted Average Remaining Term	134.08	147.32	147.46
	Number of Loans	43,706	18,102	17,832
	Number of Borrowers	35,889	14,027	13,820
	Pool Factor		0.300233998	0.295073985
	Since Issued Constant Prepayment Rate		15.29%	15.15%

B	Debt Securities	Cusip/Isin	05/16/2022	06/15/2022
	A2A	63939XAB7	\$32,560,918.56	\$30,694,307.68
	A2B	63939XAC5	\$32,560,918.56	\$30,694,307.68
	B	63939XAD3	\$76,800,000.00	\$76,800,000.00

C	Account Balances	05/16/2022	06/15/2022
	Reserve Account Balance	\$ 1,882,367.00	\$ 1,882,367.00

D	Asset / Liability	05/16/2022	06/15/2022
	Overcollateralization Percentage	34.66%	35.27%
	Specified Overcollateralization Amount	\$75,294,679.00	\$75,294,679.00
	Actual Overcollateralization Amount	\$75,294,679.00	\$75,294,679.00

II. 2017-A Trust Activity 05/01/2022 through 05/31/2022

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	3,043,884.95
	Consolidation Activity Principal	216,456.25
	Seller Principal Reimbursement	(48.48)
	Servicer Principal Reimbursement	5,448.20
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 3,265,740.92</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	1,067,853.74
	Consolidation Activity Interest	7,297.50
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 1,075,151.24</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 168,474.53</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,916.98</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ 0.00</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ 0.00</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ 0.00</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ 0.00</b>
<b>I</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ 0.00</b>
<b>J</b>	<b>Borrower Benefit Reimbursements</b>	<b>\$ 0.00</b>
<b>K</b>	<b>Gross Swap Receipt</b>	<b>\$ 0.00</b>
<b>L</b>	<b>Other Deposits</b>	<b>\$ -</b>
<b>M</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>N</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 4,512,283.67</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(338,731.59)
<b>P</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>Q</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2017-A Portfolio Characteristics

		05/31/2022				04/30/2022			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.91%	39	\$307,908.92	0.145%	8.93%	51	\$413,139.92	0.191%
	GRACE	9.41%	18	\$178,078.28	0.084%	7.91%	6	\$72,847.28	0.034%
	DEFERMENT	8.32%	472	\$5,575,972.27	2.625%	8.23%	506	\$6,003,006.77	2.779%
REPAYMENT:	CURRENT	7.11%	16,474	\$192,683,891.33	90.708%	6.97%	16,630	\$195,059,848.61	90.294%
	31-60 DAYS DELINQUENT	8.12%	235	\$3,237,163.51	1.524%	8.48%	200	\$2,830,436.13	1.310%
	61-90 DAYS DELINQUENT	8.77%	113	\$1,681,208.16	0.791%	8.61%	175	\$2,602,181.54	1.205%
	91-120 DAYS DELINQUENT	8.79%	143	\$2,360,267.64	1.111%	8.57%	160	\$2,475,656.89	1.146%
	121-150 DAYS DELINQUENT	8.66%	99	\$1,778,035.79	0.837%	7.94%	85	\$1,259,935.85	0.583%
	151-180 DAYS DELINQUENT	8.06%	60	\$775,835.02	0.365%	7.80%	59	\$1,049,654.92	0.486%
	> 180 DAYS DELINQUENT	7.94%	43	\$852,757.21	0.401%	9.29%	51	\$859,001.69	0.398%
	FORBEARANCE	6.80%	136	\$2,991,180.33	1.408%	7.23%	179	\$3,401,061.37	1.574%
<b>TOTAL</b>			<b>17,832</b>	<b>\$212,422,298.46</b>	<b>100.00%</b>		<b>18,102</b>	<b>\$216,026,770.97</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2022</u>	<u>4/30/2022</u>
Pool Balance	\$213,483,294.36	\$217,216,516.12
Total # Loans	17,832	18,102
Total # Borrowers	13,820	14,027
Weighted Average Coupon	7.21%	7.09%
Weighted Average Remaining Term	147.46	147.32
Percent of Pool - Cosigned	61%	61%
Percent of Pool - Non Cosigned	39%	39%
Borrower Interest Accrued for Period	\$1,273,057.29	\$1,236,215.08
Outstanding Borrower Interest Accrued	\$3,035,660.29	\$3,192,907.76
Gross Principal Realized Loss - Periodic	\$612,105.56	\$665,479.92
Gross Principal Realized Loss - Cumulative	\$22,718,265.69	\$22,106,160.13
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	\$168,474.53	-\$61,261.72
Recoveries on Realized Losses - Cumulative	\$2,572,475.18	\$2,404,000.65
Net Losses - Periodic	\$443,631.03	\$726,741.64
Net Losses - Cumulative	\$20,145,790.51	\$19,702,159.48
Cumulative Gross Defaults	\$22,718,265.69	\$22,106,160.13
Change in Gross Defaults	\$612,105.56	\$665,479.92
Non-Cash Principal Activity - Capitalized Interest	\$268,096.62	\$230,128.80
Since Issued Constant Prepayment Rate (CPR)	15.15%	15.29%
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	7.61%	6,563	\$ 49,616,738.55	23.358%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	8.89%	107	\$ 940,541.06	0.443%
- Med Loans	7.61%	97	\$ 1,155,830.36	0.544%
- MBA Loans	6.72%	27	\$ 255,409.91	0.120%
- Direct to Consumer	7.50%	173	\$ 3,222,625.83	1.517%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Smart Option Loans	8.62%	8,453	\$ 79,856,379.55	37.593%
- Other Loan Programs	5.46%	2,412	\$ 77,374,773.20	36.425%
<b>Total</b>	<b>7.21%</b>	<b>17,832</b>	<b>\$ 212,422,298.46</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$166,732.97
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$44,374,685.06
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$424,895.48
Prime Indexed Loans -- Annual Reset	\$1,862,733.77
T-Bill Indexed Loans	\$42,178.74
Fixed Rate Loans	\$59,368,761.81
SOFR Monthly Reset	\$0.00
LIBOR Indexed Loans	\$107,243,306.53

\* 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	\$ 65,121,837.12
Pool Balance	\$ 213,483,294.36

**First Priority Principal Distribution Amount** \$ 0.00

Notes Outstanding	\$ 141,921,837.12
First Priority Principal Distribution Amount	\$ 0.00

Pool Balance \$ 213,483,294.36

**Second Priority Principal Distribution Amount** \$ 0.00

Notes Outstanding \$ 141,921,837.12

First Priority Principal Distribution Amount \$ 0.00

Second Priority Principal Distribution Amount \$ 0.00

Pool Balance \$ 213,483,294.36

Specified Overcollateralization Amount \$ 75,294,679.00

**Regular Principal Distribution Amount** \$ 3,733,221.76

**C. Class R Certificates**

Class R Certificates Balance \$ 93,611,908.31

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 initial pool balance Y

(iii) the date the principal balance of the notes is one-third or less of the original principal balance of such notes Y

VI. 2017-A Waterfall for Distributions

	Paid	Funds Balance
<b>Total Available Funds</b>		\$ 4,512,283.67
A Trustee Fees	\$ 0.00	\$ 4,512,283.67
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 135,194.56	\$ 4,377,089.11
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 4,370,422.11
D Class A Noteholders Interest Distribution Amount	\$ 126,301.36	\$ 4,244,120.75
E First Priority Principal Payment	\$ 0.00	\$ 4,244,120.75
F Class B Noteholders Interest Distribution Amount	\$ 250,240.00	\$ 3,993,880.75
G Second Priority Principal Payment	\$ 0.00	\$ 3,993,880.75
H Reinstatement Reserve Account	\$ 0.00	\$ 3,993,880.75
I Regular Principal Distribution	\$ 3,733,221.76	\$ 260,658.99
J Carryover Servicing Fees	\$ 0.00	\$ 260,658.99
K Additional Principal Distribution Amount	\$ 0.00	\$ 260,658.99
L Unpaid Expenses of Trustee	\$ 0.00	\$ 260,658.99
M Repayment to Lender under the Revolving Credit Agreement	\$ 0.00	\$ 260,658.99
N Class R Certificateholders	\$ 260,658.99	\$ 0.00



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

	<b>A2A</b>	<b>A2B</b>	<b>B</b>
Cusip/Isin	63939XAB7	63939XAC5	63939XAD3
Beginning Balance	\$ 32,560,918.56	\$ 32,560,918.56	\$ 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	5/15/2022	5/16/2022	5/15/2022
Accrual Period End	6/15/2022	6/15/2022	6/15/2022
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	2.88000%	1.77471%	3.91000%
Accrued Interest Factor	0.002400000	0.001478925	0.003258333
Current Interest Due	\$ 78,146.20	\$ 48,155.16	\$ 250,240.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 78,146.20	\$ 48,155.16	\$ 250,240.00
Interest Paid	\$ 78,146.20	\$ 48,155.16	\$ 250,240.00
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$1,866,610.88	\$ 1,866,610.88	\$ -
Ending Principal Balance	\$ 30,694,307.68	\$ 30,694,307.68	\$ 76,800,000.00
Paydown Factor	0.015151062	0.015151062	0.000000000
Ending Balance Factor	0.249142108	0.249142108	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>.