Navient Private Education Loan Trust 2017-A

Monthly Servicing Report

Distribution Date 11/15/2021

Collection Period 10/01/2021 - 10/31/2021

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	09/30/2021	10/31/2021
Principal Balance	$ 715,627,561.01	$ 250,999,242.45	$ 245,760,892.58
Interest to be Capitalized Balance	7,863,175.46	1,526,791.20	1,453,081.76
Pool Balance	$ 723,490,736.47	$ 252,526,033.65	$ 247,213,974.34
Weighted Average Coupon (WAC)	6.93%	6.74%	6.74%
Weighted Average Remaining Term	134.08	144.43	144.76
Number of Loans	43,706	20,434	20,153
Number of Borrowers	35,889	15,884	15,653
Pool Factor		0.349038379	0.341696116
Since Issued Constant Prepayment Rate		15.78%	15.70%

B

Debt Securities	Cusip/Isin	10/15/2021	11/15/2021
A2A	63939XAB7	$50,215,677.33	$47,559,647.67
A2B	63939XAC5	$50,215,677.32	$47,559,647.67
B	63939XAD3	$76,800,000.00	$76,800,000.00

C

Account Balances	10/15/2021	11/15/2021
Reserve Account Balance	$ 1,882,367.00	$ 1,882,367.00

D

Asset / Liability	10/15/2021	11/15/2021
Overcollateralization Percentage	29.82%	30.46%
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 10/01/2021 through 10/31/2021

A	**Student Loan Principal Receipts**	
	Borrower Principal	4,659,642.63
	Consolidation Activity Principal	742,737.86
	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	**$ 5,402,380.49**
B	**Student Loan Interest Receipts**	
	Borrower Interest	1,159,983.28
	Consolidation Activity Interest	2,227.11
	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	**$ 1,162,276.69**
C	**Recoveries on Realized Losses**	**$ 60,775.92**
D	**Investment Income**	**$ 86.14**
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**	**$ 6,625,519.24**
O	Non-Cash Principal Activity During Collection Period	$ 164,030.62
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
Q	Aggregate Loan Substitutions	$ 0.00

III. 2017-A Portfolio Characteristics

		10/31/2021				09/30/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.04%	48	$410,287.20	0.167%	7.94%	47	$411,197.15	0.164%
	GRACE	8.88%	18	$185,309.73	0.075%	9.12%	24	$217,208.14	0.087%
	DEFERMENT	7.68%	621	$7,217,350.53	2.937%	7.60%	642	$7,258,709.83	2.892%
REPAYMENT:	CURRENT	6.63%	18,440	$221,746,997.27	90.229%	6.63%	18,495	$224,099,766.07	89.283%
	31-60 DAYS DELINQUENT	7.88%	240	$3,548,417.53	1.444%	7.64%	275	$4,526,732.45	1.803%
	61-90 DAYS DELINQUENT	8.23%	167	$2,522,369.29	1.026%	7.83%	113	$1,551,592.64	0.618%
	91-120 DAYS DELINQUENT	8.13%	68	$1,131,427.18	0.460%	7.99%	104	$1,329,790.20	0.530%
	121-150 DAYS DELINQUENT	8.02%	76	$906,841.08	0.369%	7.52%	40	$537,626.32	0.214%
	151-180 DAYS DELINQUENT	6.77%	31	$491,841.78	0.200%	7.84%	33	$430,340.27	0.171%
	> 180 DAYS DELINQUENT	7.97%	35	$410,177.29	0.167%	7.90%	24	$321,010.68	0.128%
	FORBEARANCE	7.25%	409	$7,189,873.70	2.926%	7.43%	637	$10,315,268.70	4.110%
TOTAL			**20,153**	**$245,760,892.58**	**100.00%**		**20,434**	**$250,999,242.45**	**100.00%**

* Percentages may not total 100% due to rounding

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

	10/31/2021	9/30/2021
Pool Balance	$247,213,974.34	$252,526,033.65
Total # Loans	20,153	20,434
Total # Borrowers	15,653	15,884
Weighted Average Coupon	6.74%	6.74%
Weighted Average Remaining Term	144.76	144.43
Percent of Pool - Cosigned	60%	60%
Percent of Pool - Non Cosigned	40%	40%
Borrower Interest Accrued for Period	$1,395,656.20	$1,378,273.17
Outstanding Borrower Interest Accrued	$4,113,964.35	$4,220,495.29
Gross Principal Realized Loss - Periodic	$159,513.40	$432,615.84
Gross Principal Realized Loss - Cumulative	$19,879,496.96	$19,719,983.56
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	$60,775.92	$46,587.00
Recoveries on Realized Losses - Cumulative	$2,190,391.44	$2,129,615.52
Net Losses - Periodic	$98,737.48	$386,028.84
Net Losses - Cumulative	$17,689,105.52	$17,590,368.04
Cumulative Gross Defaults	$19,879,496.96	$19,719,983.56
Change in Gross Defaults	$159,513.40	$432,615.84
Non-Cash Principal Activity - Capitalized Interest	$323,686.09	$292,867.08
Since Issued Constant Prepayment Rate (CPR)	15.70%	15.78%
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%	7,090	$ 55,065,135.04	22.406%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	8.28%	116	$ 1,041,702.60	0.424%
- Med Loans	6.91%	107	$ 1,297,573.80	0.528%
- MBA Loans	6.44%	28	$ 277,103.04	0.113%
- Direct to Consumer	7.09%	185	$ 3,492,196.25	1.421%
- Private Credit Consolidation	0.00%	0.00	$ 0.00	0.000%
- Smart Option Loans	7.78%	9,639	$ 90,908,054.84	36.990%
- Other Loan Programs	5.35%	2,988	$ 93,679,127.01	38.118%
Total	**6.74%**	**20,153**	**$ 245,760,892.58**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$172,836.17
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$49,284,044.47
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$515,405.52
Prime Indexed Loans -- Annual Reset	$2,106,959.72
T-Bill Indexed Loans	$44,610.19
Fixed Rate Loans	$73,391,694.37
SOFR Monthly Reset	$0.00
LIBOR Indexed Loans	$121,698,423.90

* 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	$ 100,431,354.65
	Pool Balance	$ 247,213,974.34
	First Priority Principal Distribution Amount	$ 0.00
	Notes Outstanding	$ 177,231,354.65
	First Priority Principal Distribution Amount	$ 0.00
	Pool Balance	$ 247,213,974.34
	Second Priority Principal Distribution Amount	$ 0.00
	Notes Outstanding	$ 177,231,354.65
	First Priority Principal Distribution Amount	$ 0.00
	Second Priority Principal Distribution Amount	$ 0.00
	Pool Balance	$ 247,213,974.34
	Specified Overcollateralization Amount	$ 75,294,679.00
	Regular Principal Distribution Amount	$ 5,312,059.31
C.	**Class R Certificates**	
	Class R Certificates Balance	$ 96,450,677.04
	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	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
Total Available Funds			$ 6,625,519.24
A	Trustee Fees	$ 0.00	$ 6,625,519.24
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 155,180.90	$ 6,470,338.34
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 6,463,671.34
D	Class A Noteholders Interest Distribution Amount	$ 163,337.31	$ 6,300,334.03
E	First Priority Principal Payment	$ 0.00	$ 6,300,334.03
F	Class B Noteholders Interest Distribution Amount	$ 250,240.00	$ 6,050,094.03
G	Second Priority Principal Payment	$ 0.00	$ 6,050,094.03
H	Reinstatement Reserve Account	$ 0.00	$ 6,050,094.03
I	Regular Principal Distribution	$ 5,312,059.31	$ 738,034.72
J	Carryover Servicing Fees	$ 0.00	$ 738,034.72
K	Additional Principal Distribution Amount	$ 0.00	$ 738,034.72
L	Unpaid Expenses of Trustee	$ 0.00	$ 738,034.72
M	Repayment to Lender under the Revolving Credit Agreement	$ 0.00	$ 738,034.72
N	Class R Certificateholders	$ 738,034.72	$ 0.00

VII. 2017-A Distributions

Distribution Amounts

	A2A	A2B	B
Cusip/Isin	63939XAB7	63939XAC5	63939XAD3
Beginning Balance	$ 50,215,677.33	$ 50,215,677.32	$ 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	10/15/2021	10/15/2021	10/15/2021
Accrual Period End	11/15/2021	11/15/2021	11/15/2021
Daycount Fraction	0.08333333	0.08611111	0.08333333
Interest Rate*	2.88000%	0.99025%	3.91000%
Accrued Interest Factor	0.002400000	0.000852715	0.003258333
Current Interest Due	$ 120,517.63	$ 42,819.68	$ 250,240.00
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 120,517.63	$ 42,819.68	$ 250,240.00
Interest Paid	$ 120,517.63	$ 42,819.68	$ 250,240.00
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$2,656,029.66	$ 2,656,029.65	$ -
Ending Principal Balance	$ 47,559,647.67	$ 47,559,647.67	$ 76,800,000.00
Paydown Factor	0.021558682	0.021558682	0.000000000
Ending Balance Factor	0.386036101	0.386036101	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.