

Collegiate Funding Services Education Loan Trust 2005-A
Quarterly Servicing Report

Distribution Date 06/28/2018

Collection Period 03/01/2018 - 05/31/2018

Collegiate Funding of Delaware LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

I. Deal Parameters

Student Loan Portfolio Characteristics		02/28/2018	05/31/2018
Principal Balance		\$ 415,703,875.27	\$ 403,795,347.19
Interest to be Capitalized Balance		\$ 1,103,949.23	\$ 889,958.89
Pool Balance		\$ 416,807,824.50	\$ 404,685,306.08
Capitalized Interest Account Balance		\$ -	\$ -
Add-on Consolidation Loan Account Balance		\$ -	\$ -
Specified Reserve Account Balance		\$ 2,084,039.12	\$ 2,023,426.53
Adjusted Pool ⁽¹⁾		\$ 418,891,863.62	\$ 406,708,732.61
Weighted Average Coupon (WAC)		3.88%	3.88%
Weighted Average Remaining Term		175.90	174.24
Number of Loans		27,312	26,479
Number of Borrowers		15,040	14,567
Aggregate Outstanding Principal Balance - Tbill		\$ -	\$ -
Aggregate Outstanding Principal Balance - LIBOR		\$ 416,807,824.50	\$ 404,685,306.08
Pool Factor		0.316339040	0.307138575
Since Issued Constant Prepayment Rate		4.24%	4.22%

Debt Securities	Cusip/Isin	03/28/2018	06/28/2018
A3	19458LBB5	\$ 108,449,235.98	\$ 97,093,335.79
A4	19458LBC3	\$ 282,000,000.00	\$ 282,000,000.00
B	19458LBD1	\$ 26,358,588.52	\$ 25,591,970.29

Account Balances	03/28/2018	06/28/2018
Reserve Account Balance	\$ 2,084,039.12	\$ 2,023,426.53
Capitalized Interest Account Balance	\$ -	\$ -
Add-on Consolidation Loan Account	\$ -	\$ -
Collection Fund Balance	\$ -	\$ 15,010,103.15

Asset / Liability	03/28/2018	06/28/2018
Adjusted Pool Balance + Supplemental Loan Purchase	\$ 418,891,863.62	\$ 406,708,732.61
Total Notes	\$ 416,807,824.50	\$ 404,685,306.08
Difference	\$ 2,084,039.12	\$ 2,023,426.53
Parity Ratio	1.00500	1.00500

II. Trust Activity 03/01/2018 through 05/31/2018

A	Student Loan Principal Receipts	
	Borrower Principal	8,985,677.78
	Guarantor Principal	1,733,052.79
	Consolidation Activity Principal	2,126,341.69
	Seller Principal Reimbursement	66.05
	Servicer Principal Reimbursement	2.21
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	\$ 12,845,140.52
B	Student Loan Interest Receipts	
	Borrower Interest	2,443,991.66
	Guarantor Interest	82,178.97
	Consolidation Activity Interest	14,689.42
	Special Allowance Payments	810,023.73
	Interest Subsidy Payments	126,017.71
	Seller Interest Reimbursement	12,896.29
	Servicer Interest Reimbursement	1,141.68
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	31,575.33
	Total Interest Receipts	\$ 3,522,514.79
C	Reserves in Excess of Requirement	\$ 60,612.59
D	Investment Income	\$ 51,284.03
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	Servicer Advances for Borrower Benefits	\$ -
L	Funds Released from Capitalized Interest Account	\$ -
M	Funds Transferred from Borrower Benefit Account	\$ -
N	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$(99,022.45)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(1,079,995.84)
	Floor Income Rebate Fees to Dept. of Education	\$ -
O	AVAILABLE FUNDS	\$ 15,300,533.64
P	Non-Cash Principal Activity During Collection Period	\$(936,612.44)
Q	Non-Reimbursable Losses During Collection Period	\$ 24,340.74
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
S	Aggregate Loan Substitutions	\$ -

III. 2005-A Portfolio Characteristics

		05/31/2018				02/28/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	3.95%	792	\$13,998,989.71	3.467%	4.03%	902	\$15,409,809.32	3.707%
REPAYMENT:	CURRENT	3.82%	23,913	\$351,184,554.85	86.971%	3.81%	24,456	\$358,497,491.00	86.239%
	31-60 DAYS DELINQUENT	4.08%	318	\$4,881,383.43	1.209%	4.26%	293	\$5,851,541.44	1.408%
	61-90 DAYS DELINQUENT	4.01%	134	\$2,111,228.76	0.523%	4.85%	161	\$3,515,030.25	0.846%
	91-120 DAYS DELINQUENT	3.93%	70	\$1,416,514.67	0.351%	4.32%	143	\$2,724,276.51	0.655%
	> 120 DAYS DELINQUENT	4.65%	227	\$5,592,148.28	1.385%	4.25%	225	\$4,283,362.43	1.030%
	FORBEARANCE	4.38%	962	\$23,665,148.52	5.861%	4.46%	1,062	\$23,901,663.77	5.750%
	CLAIMS IN PROCESS	3.72%	63	\$945,378.97	0.234%	4.85%	70	\$1,520,700.55	0.366%
TOTAL			26,479	\$403,795,347.19	100.00%		27,312	\$415,703,875.27	100.00%

* Percentages may not total 100% due to rounding

IV. 2005-A Portfolio Characteristics (cont'd)

	05/31/2018	02/28/2018
Pool Balance	\$404,685,306.08	\$416,807,824.50
Outstanding Borrower Accrued Interest	\$3,648,600.28	\$3,762,745.49
Borrower Accrued Interest to be Capitalized	\$889,958.89	\$1,103,949.23
Borrower Accrued Interest >30 Days Delinquent	\$326,923.64	\$375,283.43
Total # Loans	26,479	27,312
Total # Borrowers	14,567	15,040
Weighted Average Coupon	3.88%	3.88%
Weighted Average Remaining Term	174.24	175.90
Non-Reimbursable Losses	\$24,340.74	\$32,970.05
Cumulative Non-Reimbursable Losses	\$4,144,033.60	\$4,119,692.86
Since Issued Constant Prepayment Rate (CPR)	4.22%	4.24%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$-	\$-
Cumulative Rejected Claim Repurchases	\$-	\$-
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	\$964,410.36	\$979,885.80
Borrower Interest Accrued	\$3,407,172.79	\$3,424,810.61
Interest Subsidy Payments Accrued	\$135,921.14	\$139,276.26
Special Allowance Payments Accrued	\$1,002,600.52	\$710,049.38

V. 2005-A 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	3.88%	26,479	403,795,347.19	100.000%
	Total	3.88%	26,479	\$ 403,795,347.19	100.000%
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	0.00%	0	-	0.000%
	- Two Year	0.00%	0	-	0.000%
	- Technical	0.00%	0	-	0.000%
	- Other	3.88%	26,479	403,795,347.19	100.000%
	Total	3.88%	26,479	\$ 403,795,347.19	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. 2005-A Waterfall for Distributions

	Paid	Remaining Funds Balance
A Total Available Funds		\$ 15,300,533.64
B Payments to the Dept of Ed and Guarantee Fees	\$ -	\$ 15,300,533.64
C Fees - Master Servicer, Indenture Trustee and Delaware Trustee (Quarterly Dist. Date)	\$ 48,792.75	\$ 15,251,740.89
D Administration Fee	\$ 33,723.78	\$ 15,218,017.11
E Class A Noteholders' Interest Distribution Amount	\$ 2,470,107.44	\$ 12,747,909.67
i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ 672,072.93	
iv. Class A-4 Notes	\$ 1,798,034.51	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Interest Distribution Amount	\$ 2,470,107.44	
F Class B Noteholders' Interest Distribution Amount	\$ 174,798.68	\$ 12,573,110.99
G Class A Noteholders' Principal Distribution Amount	\$ 11,355,900.19	\$ 1,217,210.80
i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ 11,355,900.19	
iv. Class A-4 Notes	\$ -	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Principal Distribution Amount	\$ 11,355,900.19	
H Class B Noteholders' Principal Distribution Amount	\$ 766,618.23	\$ 450,592.57
I Reserve Account Reinstatement	\$ -	\$ 450,592.57
J Carryover Servicing Fee	\$ -	\$ 450,592.57
K Accelerated Payment of Principal	\$ -	\$ 450,592.57
L Remaining Amounts to Sponsor	\$ 450,592.57	\$ -

VIII. 2005-A Distributions
Distribution Amounts

	<u>A3</u>	<u>A4</u>	<u>B</u>
Cusip/Isin	19458LBB5	19458LBC3	19458LBD1
Beginning Balance	\$ 108,449,235.98	\$ 282,000,000.00	\$ 26,358,588.52
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.13%	0.20%	0.30%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/28/2018	3/28/2018	3/28/2018
Accrual Period End	6/28/2018	6/28/2018	6/28/2018
Daycount Fraction	0.25555556	0.25555556	0.25555556
Interest Rate*	2.42496%	2.49496%	2.59496%
Accrued Interest Factor	0.006197120	0.006376009	0.006631565
Current Interest Due	\$ 672,072.93	\$ 1,798,034.51	\$ 174,798.68
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 672,072.93	\$ 1,798,034.51	\$ 174,798.68
Interest Paid	\$ 672,072.93	\$ 1,798,034.51	\$ 174,798.68
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$11,355,900.19	\$ -	\$ 766,618.23
Ending Principal Balance	\$ 97,093,335.79	\$ 282,000,000.00	\$ 25,591,970.29
Paydown Factor	0.036631936	0.000000000	0.013689611
Ending Balance Factor	0.313204309	1.000000000	0.456999469

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

IX. 2005-A Reconciliations**A Principal Distribution Reconciliation**

Prior Adjusted Pool Balance	\$ 418,891,863.62
Current Adjusted Pool Balance	\$ 406,708,732.61
Current Principal Due	\$ 12,183,131.01
Principal Shortfall from Previous Collection Period	\$ -
Principal Distribution Amount	\$ 12,122,518.42
Principal Paid	\$ 12,122,518.42
Principal Shortfall	\$ -

B Reserve Account Reconciliation

Beginning Period Balance	\$ 2,084,039.12
Reserve Funds Utilized	\$ -
Reserve Funds Reinstated	\$ -
Balance Available	\$ 2,084,039.12
Required Reserve Acct Balance	\$ 2,023,426.53
Release to Collection Account	\$ 60,612.59
Ending Reserve Account Balance	\$ 2,023,426.53