

**Chase Education Loan Trust 2007-A  
Quarterly Servicing Report**

Beginning Collection Period	March 1, 2017
Ending Collection Period	May 31, 2017
Beginning Accrual Period	March 29, 2017
Ending Accrual Period	June 28, 2017
Determination Date	June 26, 2017
Record Date	June 27, 2017
Quarterly Payment Date	June 28, 2017

**I. Asset and Liability Summary**

<b>A. Trust Student Loan Portfolio</b>		<b>2/28/2017</b>	<b>Change</b>	<b>5/31/2017</b>
i	Trust Student Loan Principal Balance	\$ 431,144,819.72	\$ (18,188,295.71)	\$ 412,956,524.01
ii	Accrued Interest to be capitalized	\$ 4,025,815.17	\$ (72,777.72)	\$ 3,953,037.45
iii	Pool Balance (i + ii)	\$ 435,170,634.89	\$ (18,261,073.43)	\$ 416,909,561.46
iv	Capitalized Interest Account Balance	\$ -	\$ -	\$ -
v	Consolidation Loan Add-On Account Balance	\$ -	\$ -	\$ -
vi	Specified Reserve Account Balance	\$ -	\$ -	\$ -
vii	<b>Adjusted Pool Balance (iii + iv + v)</b>	<b>\$ 435,170,634.89</b>	<b>\$ (18,261,073.43)</b>	<b>\$ 416,909,561.46</b>
<b>B.</b>				
i	Weighted Average Coupon	5.47%	0.00%	5.47%
ii	Weighted Average Remaining Term (months)	152.63	(1.74)	150.89
iii	Number of Trust Student Loans	45,559	(1483)	44,076
iv	Number of Borrowers	26,746	(887)	25,859
v	Pool Factor	0.36	(0.01)	0.34
vi	Income Based Repayment - Partial Financial Hardship Percentage	5.93%	0.47%	6.40%

<b>C. Notes</b>		<b>CUSIP</b>	<b>Spread over 3M LIBOR</b>	<b>Note Rate for current Accrual Period</b>	<b>Outstanding Amount as of 3/28/2017</b>	<b>% of Outstanding Amount</b>	<b>Outstanding Amount as of 6/28/2017</b>	<b>% of Outstanding Amount</b>
i	Class A-1 Notes	16151U AA4	0.00%	0.00000%	\$ -	0.00%	\$ -	0.00%
ii	Class A-2 Notes	16151U AB2	0.00%	0.00000%	\$ -	0.00%	\$ -	0.00%
iii	Class A-3 Notes	16151U AC0	0.07%	1.22678%	\$ 135,337,237.79	31.10%	\$ 117,997,060.31	28.30%
iv	Class A-4 Notes	16151U AD8	0.10%	1.25678%	\$ 277,000,000.00	63.65%	\$ 277,000,000.00	66.44%
vii	Class B Notes	16151U AG1	0.22%	1.37678%	\$ 22,833,397.10	5.25%	\$ 21,912,501.15	5.26%
viii	<b>Total Notes</b>				<b>\$ 435,170,634.89</b>	<b>100.00%</b>	<b>\$ 416,909,561.46</b>	<b>100.00%</b>

<b>D. Reserve Account</b>		<b>2/28/2017</b>	<b>5/31/2017</b>
i	Reserve Account Balance	\$ 1,770,567.00	\$ 1,770,567.00
ii	Specified Reserve Account Balance	\$ 1,770,567.00	\$ 1,770,567.00

<b>E. Other Trust Assets</b>		<b>2/28/2017</b>	<b>5/31/2017</b>
i	Consolidation Loan Add-On Account Balance	\$ -	\$ -
ii	Capitalized Interest Account Balance	\$ -	\$ -
iii	Supplemental Purchase Account	\$ -	\$ -
iv	Collection Account Balance	\$ 19,695,015.66	\$ 21,517,717.88

<b>F. Total Trust Account Balances (D.i + E.i + E.ii + E.iii + E.iv)</b>		<b>2/28/2017</b>	<b>5/31/2017</b>
		<b>\$ 21,465,582.66</b>	<b>\$ 23,288,284.88</b>

\* NOTE TO INVESTORS: On December 17, 2014, we received a letter from Xerox Education Services, Inc. (XES) informing us that XES had failed to properly make certain financial adjustments for some FFELP student loan accounts it services for its FFELP loan servicing customers. Some of the loans in the trusts and certain of the reports on this web site were affected by XES' errors. On September 4, 2015, XES informed us that the Department of Education and the Consumer Financial Protection Bureau approved a remediation plan to address the outstanding servicing issues. XES has informed us that as of November 30, 2016 any effected loans have been remediated. We make no representations about and accept no responsibility for the accuracy or completeness of XES' disclosures.

**II. Transactions and Accruals during the Collection Period 3/01/2017 - 5/31/2017 Trust 2007A**

<b>A.</b>	<b>Trust Student Loan Cash Principal Activity</b>	
i	Borrower Payments	\$ (14,922,947.05)
ii	Claim Payments	\$ (4,300,866.65)
iii	Other Adjustments	\$ (113,828.85)
iv	Add-On Consolidation Loans	\$ -
v	<b>Total Principal Collections</b>	<b>\$ (19,337,642.55)</b>
<b>B.</b>	<b>Trust Student Loan Non-Cash Principal Activity</b>	
i	Capitalized Interest	\$ 1,230,543.06
ii	Other Adjustments	\$ (81,196.22)
iii	<b>Total Non-Cash Principal Activity</b>	<b>\$ 1,149,346.84</b>
<b>C.</b>	<b>Total Trust Student Loan Principal Activity (A.v + B.iii)</b>	<b>\$ (18,188,295.71)</b>
<b>D.</b>	<b>Trust Student Interest to be capitalized activity</b>	
i	Capitalized Interest	\$ (1,230,543.06)
ii	Additional accrued interest to be capitalized	\$ 1,157,765.34
iii	<b>Total Interest to be Capitalized Activity</b>	<b>\$ (72,777.72)</b>
<b>E.</b>	<b>Non-Reimbursable Losses During Collection Period</b>	<b>\$ 92,475.53</b>
<b>F.</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	<b>\$ 7,514,724.58</b>

**III. Collection Account Balance and Available Funds Trust 2007-A**

<b>A.</b>	<b>Collection Account Balance at the beginning of the Collection Period</b>	<b>\$</b>	<b>19,695,015.66</b>
<b>B.</b>	<b>Principal Collections during the Collection Period</b>		
	i Principal Payments Received - Cash Payments	\$	15,487,918.88
	ii Principal Payments Received - Loans Paid in Full	\$	4,300,866.65
	iii Principal Payments Received - Purchase/Repurchase or Reimbursement by Seller/Depositor/Servicer	\$	-
	iv Liquidation Proceeds and Recoveries	\$	-
	<b>v Total Principal Collections</b>	<b>\$</b>	<b>19,788,785.53</b>
<b>C.</b>	<b>Interest Collections during the Collection Period</b>		
	i Interest Payments Received - Cash Payments	\$	4,472,088.73
	ii Interest Payments Received - Loans Paid in Full	\$	239,152.98
	iii Interest Payments Received - Interest Subsidy Payments and Special Allowance Payments	\$	(1,991,184.00)
	iv Interest Payments Received - Purchase/Repurchase or Reimbursement by Seller/Depositor/Servicer	\$	-
	v Late Fee Activity	\$	-
	<b>vi Total Interest Collections</b>	<b>\$</b>	<b>2,720,057.71</b>
<b>D.</b>	<b>Other Available Funds</b>		
	i Transfer from Capitalized Interest Account	\$	-
	ii Transfer from Reserve Account	\$	-
	iii Transfer from Supplemental Purchase Account	\$	-
	iv Transfer from Consolidation Loan Add-On Account	\$	-
	v Certificateholder Deposit	\$	-
	<b>vi Total Other Available Funds</b>	<b>\$</b>	<b>-</b>
<b>E.</b>	<b>Investment Earnings</b>	<b>\$</b>	<b>22,383.70</b>
<b>F.</b>	<b>Funds Previously Remitted</b>		
	i Payments to the Department of Education	\$	1,131,343.90
	ii Primary Servicing Fees	\$	237,315.00
	iii Administration Fees	\$	162,447.61
	iv Trustee Fees	\$	-
	v Interest Payments made on previous Quarterly Payment Date	\$	1,234,728.65
	vi Principal Payments made on previous Quarterly Payment Date	\$	16,566,972.80
	vii Direct Consolidated Loans returned to the Department of Education	\$	-
	viii Amount to Sponsor	\$	1,375,716.76
	<b>ix Total Previously Remitted Funds</b>	<b>\$</b>	<b>20,708,524.72</b>
<b>G.</b>	<b>Collection Account Balance at the end of the Collection Period (A + B.v + C.vi + D.vi + E - F.viii)</b>	<b>\$</b>	<b>21,517,717.88</b>
<b>H.</b>	<b>Other Available Funds on Quarterly Payment Date</b>		
	i Transfer from Capitalized Interest Account, if any, on Quarterly Payment Date	\$	-
	ii Transfer from Reserve Account, if any, on Quarterly Payment Date	\$	-
	iii Transfer from Consolidation Loan Add-On Account, if any, on Quarterly Payment Date	\$	-
	iv Deposit from Sponsor	\$	-
	<b>v Total Other Available Funds</b>	<b>\$</b>	<b>-</b>
<b>I.</b>	<b>Payment to be made to Department of Education on the Quarterly Payment Date</b>	<b>\$</b>	<b>366,817.15</b>
<b>J.</b>	<b>Total Available Funds on Quarterly Payment Date (G + H.v - I)</b>	<b>\$</b>	<b>21,150,900.73</b>

\*

<b>IV. Waterfall for Distributions Trust 2007-A</b>			
			<b>Remaining Funds Balance</b>
<b>A.</b>		Total Available Funds on Quarterly Payment Date:	\$ 21,150,900.73
<b>B.</b>	<b>First</b>	Fees (to be paid on the current Quarterly Distribution Date) - Master Servicer, Trustee, Auction Agent, Broker-Dealer and Delaware Trustee	\$ 21,150,900.73
		Servicing Fee	\$ 77,184.00
		Trustee Fee	\$ 485.00
		Auction Agent	\$ -
		Broker-Dealer	\$ -
		Delaware Trustee	\$ -
			\$ 21,073,231.73
<b>C.</b>	<b>Second</b>	Administration Fee (to be paid on the current Quarterly Payment Date)	\$ 52,641.26
<b>D.</b>	<b>Third</b>	Class A Noteholders' Interest Distribution Amount	
		i Class A-1 Notes	\$ -
		ii Class A-2 Notes	\$ -
		iii Class A-3 Notes	\$ 422,394.14
		iv Class A-4 Notes	\$ 885,767.21
		<b>Total Class A Noteholders' Interest Distribution Amount</b>	\$ 1,308,161.35
			\$ 19,712,429.12
<b>E.</b>	<b>Fourth</b>	Class B Noteholders' Interest Distribution Amount	\$ 80,016.95
<b>F.</b>	<b>Fifth</b>	Class A Noteholders' Principal Distribution Amount	
		i Class A-1 Notes	\$ -
		ii Class A-2 Notes	\$ -
		iii Class A-3 Notes	\$ 17,340,177.48
		iv Class A-4 Notes	\$ -
		<b>Total Class A Noteholders' Principal Distribution Amount</b>	\$ 17,340,177.48
			\$ 2,292,234.69
<b>G.</b>	<b>Sixth</b>	Class B Noteholders' Principal Distribution Amount	\$ 920,895.95
<b>H.</b>	<b>Seventh</b>	Deposit to Reserve Account, if any	\$ -
<b>I.</b>	<b>Eighth</b>	LARS Quarterly Payment	\$ -
		Determination Date Interest Adjustment	\$ -
<b>J.</b>	<b>Ninth</b>	Remaining amounts to the Certificateholders	\$ 1,371,338.74

**VI. Pool Characteristics Trust 2007-A**

Status	Weighted Average Coupon		Number of Loans		% of Total Loans Outstanding		Principal Amount		% of Total Principal Amount Outstanding	
	2/28/2017	5/31/2017	2/28/2017	5/31/2017	2/28/2017	5/31/2017	2/28/2017	5/31/2017	2/28/2017	5/31/2017
<b>A. Borrower Distribution:</b>										
<b>Deferment</b>										
Unsubsidized Loans	5.90%	5.89%	1,172	1,034	2.57%	2.35%	14,592,929.68	12,964,933.42	3.38%	3.14%
Subsidized Loans	5.73%	5.70%	1,272	1,124	2.79%	2.55%	14,551,955.95	12,970,294.93	3.38%	3.14%
<b>Forbearance</b>										
Unsubsidized Loans	6.13%	6.05%	695	503	1.53%	1.14%	11,978,233.52	9,786,546.05	2.78%	2.37%
Subsidized Loans	5.88%	5.87%	704	494	1.55%	1.12%	9,368,948.64	6,819,184.83	2.17%	1.65%
<b>Repayment</b>										
Current	5.32%	5.33%	37,554	36,955	82.43%	83.84%	325,675,307.57	317,458,963.75	75.54%	76.87%
31-60 Days Delinquent	5.85%	5.94%	1,205	1,256	2.64%	2.85%	15,109,965.79	15,967,784.44	3.50%	3.87%
61-90 Days Delinquent	5.90%	5.97%	669	655	1.47%	1.49%	8,904,549.50	9,595,693.03	2.07%	2.32%
91-120 Days Delinquent	6.06%	6.04%	508	467	1.12%	1.06%	6,601,133.62	6,057,067.11	1.53%	1.47%
121-150 Days Delinquent	6.13%	5.82%	332	256	0.73%	0.58%	4,904,217.82	3,572,690.20	1.14%	0.87%
151-180 Days Delinquent	6.21%	6.17%	263	228	0.58%	0.52%	3,503,792.91	3,392,996.26	0.81%	0.82%
181-210 Days Delinquent	6.05%	6.01%	217	218	0.48%	0.49%	2,903,126.00	2,686,578.63	0.67%	0.65%
211-240 Days Delinquent	5.97%	6.01%	190	202	0.42%	0.46%	2,639,308.64	2,934,451.64	0.61%	0.71%
241-270 Days Delinquent	5.76%	6.12%	199	136	0.44%	0.31%	2,979,164.58	1,833,102.43	0.69%	0.44%
<b>Claims in Process</b>										
Claims Pending	5.87%	6.00%	338	320	0.74%	0.73%	4,664,200.71	3,955,061.65	1.08%	0.96%
Claims Filed	6.02%	5.98%	241	228	0.53%	0.52%	2,767,984.79	2,961,175.64	0.64%	0.72%
Claims Rejected	0.00%	0.00%	-	-	0.00%	0.00%	-	-	0.00%	0.00%
<b>B. Total</b>	<b>5.47%</b>	<b>5.47%</b>	<b>45,559</b>	<b>44,076</b>	<b>100%</b>	<b>100%</b>	<b>431,144,819.72</b>	<b>412,956,524.01</b>	<b>100%</b>	<b>100%</b>

**VII. Distributions Trust 2007-A**

A.	Note Interest Shortfall and Carryover	Combined	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Note Interest Shortfall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ii	Note Interest Carryover	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**B. Principal Distribution Amount Reconciliation**

i	Adjusted Pool Balance at the end of the Collection Period	\$ 416,909,561.46
ii	Outstanding Amount of Notes at the end of the Collection Period	\$ 435,170,634.89
iii	Principal Distribution Amount (ii - i)	\$ 18,261,073.43
iv	Principal Distribution Amount paid	\$ 18,261,073.43
v	Principal Distribution Amount Shortfall (iii - iv)	\$ -

**C. Parity Calculations**

i	Adjusted Pool Balance at the end of the Collection Period	\$ 416,909,561.46
ii	Outstanding Amount of Notes on Quarterly Payment Date	\$ 416,909,561.46
iii	<b>Parity Ratio (i/ii)</b>	<b>100.00%</b>

**D. Reserve Account Reconciliation**

i	Account Balance at the beginning of the Collection Period	\$ 1,770,567.00
ii	Deposit to/(Withdrawal from) Reserve Account During the Collection Period	\$ -
iii	Account Balance at the end of the Collection Period	\$ 1,770,567.00
iv	Specified Reserve Account Balance for the Quarterly Payment Date	\$ -
v	Deposit to/(Withdrawal from) Reserve Account on Quarterly Payment Date	\$ -
vi	Ending Account Balance on Quarterly Payment Date (Diii + Dv)	\$ 1,770,567.00

**E. Capitalized Interest Account Reconciliation**

i	Account Balance at the beginning of the Collection Period	\$ -
ii	Amount transferred to Collection Account During the Collection Period	\$ -
iii	Account Balance at the end of the Collection Period	\$ -
iv	Amount transferred to Collection Account on Quarterly Payment Date	\$ -
v	Ending Account Balance on Quarterly Payment Date	\$ -

**F. Consolidation Loan Add-On Account Reconciliation**

i	Account Balance at the beginning of the Collection Period	\$ -
ii	Add-on Consolidation Loans purchased	\$ -
iii	Amount transferred to Collection Account During the Collection Period	\$ -
iv	Account Balance at the end of the Collection Period	\$ -
v	Add-on Consolidation Loans purchased prior to Quarterly Payment Date	\$ -
vi	Amount transferred to Collection Account on Quarterly Payment Date	\$ -
vii	Ending Account Balance on Quarterly Payment Date	\$ -

**G. Outstanding Amount of Notes and Pool Factors**

	3/28/2017	Paydown Factors	6/28/2017
i	Outstanding Amount of Class A-1 Notes		\$ -
	Class A-1 Note Pool Factor	\$ -	\$ -
ii	Outstanding Amount of Class A-2 Notes		\$ -
	Class A-2 Note Pool Factor	0.0000000000	0.0000000000
iii	Outstanding Amount of Class A-3 Notes		\$ 117,997,060.31
	Class A-3 Note Pool Factor	0.5185334781	0.4520960165
iv	Outstanding Amount of Class A-4 Notes		\$ 277,000,000.00
	Class A-4 Note Pool Factor	1.0000000000	1.0000000000
v	Outstanding Amount of Class B Notes		\$ 21,912,501.15
	Class B Note Pool Factor	0.6221634086	0.5970708760

**VIII. Payment History and CPRs Trust 2007-A**

Collection Period End	Actual Ending Trust Student Loan Principal Balance	Cumulative CPR
8/31/2009	\$ 1,031,674,123.63	4.11%
11/30/2009	\$ 1,014,363,048.80	4.07%
2/28/2010	\$ 997,721,175.13	3.96%
5/31/2010	\$ 982,218,625.54	3.81%
8/31/2010	\$ 964,198,163.21	3.73%
11/30/2010	\$ 946,969,398.01	3.64%
2/28/2011	\$ 928,164,380.32	3.61%
5/31/2011	\$ 911,753,326.44	3.52%
8/31/2011	\$ 889,187,194.38	3.60%
11/30/2011	\$ 869,197,141.72	3.61%
2/29/2012	\$ 852,092,738.77	3.55%
5/31/2012	\$ 827,949,388.76	3.67%
8/31/2012	\$ 792,459,051.22	4.04%
11/30/2012	\$ 766,351,296.57	4.19%
2/28/2013	\$ 746,031,526.27	4.21%
5/31/2013	\$ 721,067,371.72	4.34%
8/31/2013	\$ 697,773,593.96	4.43%
11/30/2013	\$ 679,226,256.81	4.41%
2/28/2014	\$ 659,104,012.52	4.43%
5/31/2014	\$ 639,800,308.10	4.45%
8/31/2014	\$ 619,800,467.51	4.48%
11/30/2014	\$ 600,164,868.65	4.50%
2/28/2015	\$ 578,875,409.46	4.57%
5/31/2015	\$ 557,839,264.69	4.64%
8/31/2015	\$ 537,695,839.75	4.70%
11/30/2015	\$ 519,355,019.10	4.73%
2/29/2016	\$ 501,240,410.25	4.75%
5/31/2016	\$ 483,336,016.25	4.78%
8/31/2016	\$ 464,984,181.06	4.82%
11/30/2016	\$ 449,177,800.99	4.81%
2/28/2017	\$ 431,144,819.72	4.85%
5/31/2017	\$ 412,956,524.01	4.90%

  

Current period		
A.	Expected Trust Student Loan Principal Balance (assume no prepays)	\$ 679,872,305.40
B.	Actual Trust Student Loan Principal Balance	\$ 412,956,524.01
C.	Ratio (B/A)	60.74%
D.	Cumulative CPR	4.90%

**IX. Significant Guarantor**

Trust Student Loans Guaranteed by each Significant Guarantor as of End of Collection Period

Guarantor	Number of Loans	% of total number of loans	Principal Balance	% of total Principal
American Student Assistance	40,606	92.13%	383,328,260.49	92.83%

<b>V. Stepdown Date, Trigger Event and Event of Default Trust 2007-A</b>			
A.	Has Stepdown Date occurred? The Stepdown Date is the earlier of (i) September 30, 2013 or (ii) the first date on which no Class A Notes remain Outstanding.		YES
B.	Trigger Event		
	(i) Adjusted Pool Balance as of end of Collection Period	\$	416,909,561.46
	(ii) Outstanding Amount of Notes (after application of Available Funds)	\$	416,909,561.46
	(iii) Failure of the Master Servicer to exercise 10% clean-up call		NO
	(iv) Has a Trigger Event occurred (ii > i or iii=Yes)?		NO
C.	Has an Event of Default occurred?		NO
D.	Waterfall Trigger		
	Pool Balance (principal+interest to be capitalized) as of end of Collection Period	\$	416,909,561.46
	+ Accrued and unpaid interest (not to be capitalized) as of end of Collection Period	\$	2,254,613.81
	+ Capitalized Interest Account Balance on Quarterly Payment Date	\$	-
	+ Consolidation Loan Add-On Account Balance on Quarterly Payment Date	\$	-
	+ Reserve Account Balance on Quarterly Payment Date	\$	1,770,567.00
	- Specified Reserve Account Balance on Quarterly Payment Date	\$	-
		(a)	\$ 420,934,742.27
	Outstanding Amount of Class A Notes (after Principal Distribution Amount)	(b)	\$ 394,997,060.31
	Is (b) greater than (a)?	(c)	NO
	Available Funds should be applied to Class A Noteholders' Distribution Amount before Class B Noteholders' Distribution Amount? (C = YES or D(c) = YES)		NO
<b>Support data</b>			
	Total ABI	\$	6,207,651.26
	ABI to be capitalized	\$	3,953,037.45
	Accrued and unpaid interest (not to be capitalized) as of end of Collection Period	\$	2,254,613.81

**X. Other Trust 2007-A**

- |    |  |      |
|----|--|------|
| A. | Material modifications, extensions or waivers to the terms of the Trust Student Loans, fees, penalties or payments during the related Collection Period or that have cumulatively become material over time. | None |
| B. | Material breaches of representations and warranties regarding the Trust Student Loans.   | None |
| C. | Material amount of any required purchases, repurchases, reacquisitions or substitutions of Trust Student Loans.  | None |