

Chase Education Loan Trust 2007-AC

Quarterly Servicing Report

Distribution Date 03/30/2020

Collection Period 12/01/2019 - 02/29/2020

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

A	Student Loan Portfolio Characteristics		11/30/2019	02/29/2020
	Principal Balance		\$ 289,666,520.24	\$ 280,217,456.78
	Interest to be Capitalized Balance		\$ 797,494.82	\$ 840,168.95
	Pool Balance		\$ 290,464,015.06	\$ 281,057,625.73
	Capitalized Interest Account Balance		\$ -	\$ -
	Add-on Consolidation Loan Account Balance		\$ -	\$ -
	Specified Reserve Account Balance		- N/A -	- N/A -
	Adjusted Pool ⁽¹⁾		\$ 290,464,015.06	\$ 281,057,625.73
	Weighted Average Coupon (WAC)		5.68%	5.68%
	Weighted Average Remaining Term		145.28	145.04
	Number of Loans		31,096	29,830
	Number of Borrowers		18,070	17,320
	Aggregate Outstanding Principal Balance - Tbill		\$ -	\$ -
	Aggregate Outstanding Principal Balance - LIBOR		\$ 290,464,015.06	\$ 281,057,625.73
	Pool Factor		0.248666470	0.240613653
	Since Issued Constant Prepayment Rate		4.15%	4.00%

B	Debt Securities		12/30/2019	03/30/2020
	A4	16151UAD8	\$ 275,197,411.33	\$ 266,285,415.84
	B	16151UAG1	\$ 15,266,603.73	\$ 14,772,209.89

C	Account Balances		12/30/2019	03/30/2020
	Reserve Account Balance		\$ 1,770,567.00	\$ 1,770,567.00
	Capitalized Interest Account Balance		\$ -	\$ -
	Add-on Consolidation Loan Account		\$ -	\$ -
	Collection Fund Balance		\$ -	\$ -

D	Asset / Liability		12/30/2019	03/30/2020
	Adjusted Pool Balance + Supplemental Loan Purchase		\$ 290,464,015.06	\$ 281,057,625.73
	Total Notes		\$ 290,464,015.06	\$ 281,057,625.73
	Difference		\$ -	\$ -
	Parity Ratio		1.00000	1.00000

II. Trust Activity 12/01/2019 through 02/29/2020**A Student Loan Principal Receipts**

Borrower Principal	7,922,049.80
Guarantor Principal	1,395,622.12
Consolidation Activity Principal	1,396,739.00
Seller Principal Reimbursement	-
Servicer Principal Reimbursement	(58.21)
Rejected Claim Repurchased Principal	-
Other Principal Deposits	-

Total Principal Receipts	\$ 10,714,352.71
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B Student Loan Interest Receipts

Borrower Interest	2,303,315.18
Guarantor Interest	75,949.97
Consolidation Activity Interest	20,965.96
Special Allowance Payments	92,034.10
Interest Subsidy Payments	190,393.19
Seller Interest Reimbursement	0.00
Servicer Interest Reimbursement	395.60
Rejected Claim Repurchased Interest	0.00
Other Interest Deposits	32,879.61

Total Interest Receipts	\$ 2,715,933.61
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C Reserves in Excess of Requirement	\$ -
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D Investment Income	\$ 31,232.52
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E Funds Borrowed from Next Collection Period	\$ -
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F Funds Repaid from Prior Collection Period	\$ -
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G Loan Sale or Purchase Proceeds	\$ -
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H Initial Deposits to Collection Account	\$ -
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I Excess Transferred from Other Accounts	\$ -
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J Other Deposits	\$ -
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K Servicer Advances for Borrower Benefits	\$ -
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L Funds Released from Capitalized Interest Account	\$ -
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M Funds Transferred from Borrower Benefit Account	\$ -
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N Less: Funds Previously Remitted:

Servicing Fees to Servicer	\$(160,497.00)
Consolidation Loan Rebate Fees to Dept. of Education	\$(759,525.40)
Floor Income Rebate Fees to Dept. of Education	\$(936,747.17)

O AVAILABLE FUNDS	\$ 11,604,749.27
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P Non-Cash Principal Activity During Collection Period	\$(1,265,289.25)
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Q Non-Reimbursable Losses During Collection Period	\$ 23,077.43
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R Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
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S Aggregate Loan Substitutions	\$ -
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III. 2007-A Portfolio Characteristics

		02/29/2020				11/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.83%	1,098	\$12,301,843.56	4.390%	5.85%	1,121	\$12,974,278.19	4.479%
REPAYMENT:	CURRENT	5.62%	26,117	\$229,001,974.02	81.723%	5.61%	27,197	\$237,164,666.95	81.875%
	31-60 DAYS DELINQUENT	6.05%	436	\$5,180,993.58	1.849%	6.00%	524	\$7,092,264.48	2.448%
	61-90 DAYS DELINQUENT	6.03%	189	\$2,480,814.95	0.885%	6.06%	248	\$3,157,534.56	1.090%
	91-120 DAYS DELINQUENT	6.01%	139	\$1,955,285.88	0.698%	5.73%	128	\$1,623,549.31	0.560%
	> 120 DAYS DELINQUENT	5.87%	392	\$5,498,117.68	1.962%	5.99%	392	\$4,814,496.24	1.662%
	FORBEARANCE	5.98%	1,351	\$22,523,516.50	8.038%	6.05%	1,385	\$21,702,553.56	7.492%
	CLAIMS IN PROCESS	6.16%	108	\$1,274,910.61	0.455%	6.25%	101	\$1,137,176.95	0.393%
TOTAL			29,830	\$280,217,456.78	100.00%		31,096	\$289,666,520.24	100.00%

* Percentages may not total 100% due to rounding

IV. 2007-A Portfolio Characteristics (cont'd)

	02/29/2020	11/30/2019
Pool Balance	\$281,057,625.73	\$290,464,015.06
Outstanding Borrower Accrued Interest	\$5,820,753.88	\$5,784,301.27
Borrower Accrued Interest to be Capitalized	\$840,168.95	\$797,494.82
Borrower Accrued Interest >30 Days Delinquent	\$540,118.51	\$551,263.80
Total # Loans	29,830	31,096
Total # Borrowers	17,320	18,070
Weighted Average Coupon	5.68%	5.68%
Weighted Average Remaining Term	145.04	145.28
Non-Reimbursable Losses	\$23,077.43	\$16,447.60
Cumulative Non-Reimbursable Losses	\$7,953,145.20	\$7,930,067.77
Since Issued Constant Prepayment Rate (CPR)	4.00%	4.15%
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	\$1,289,727.93	\$1,058,262.68
Borrower Interest Accrued	\$3,721,489.06	\$3,828,323.42
Interest Subsidy Payments Accrued	\$177,393.14	\$194,418.41
Special Allowance Payments Accrued	\$84,821.57	\$98,494.47

V. 2007-A Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted	# LOANS	\$ AMOUNT	% *
		Average Coupon			
	- 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	5.68%	29,830	280,217,456.78	100.000%
	Total	5.68%	29,830	\$ 280,217,456.78	100.000%
B	SCHOOL TYPE	Weighted	# LOANS	\$ AMOUNT	% *
		Average Coupon			
	- Four Year	0.00%	0	-	0.000%
	- Two Year	0.00%	0	-	0.000%
	- Technical	0.00%	0	-	0.000%
	- Other	5.68%	29,830	280,217,456.78	100.000%
	Total	5.68%	29,830	\$ 280,217,456.78	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. 2007-A Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		
A Total Available Funds		\$ 11,604,749.27
B Fees - Master Servicer, Indenture Trustee and Delaware Trustee (Quarterly Dist. Date)	\$ 52,523.00	\$ 11,552,226.27
C Administration Fee	\$ 35,132.20	\$ 11,517,094.07
D Class A Noteholders' Interest Distribution Amount	\$ 1,433,361.89	\$ 10,083,732.18
E i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ -	
iv. Class A-4 Notes	\$ 1,433,361.89	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Interest Distribution Amount	\$ 1,433,361.89	
Class B Noteholders' Interest Distribution Amount	\$ 84,146.76	\$ 9,999,585.42
F Class A Noteholders' Principal Distribution Amount	\$ 8,911,995.49	\$ 1,087,589.93
G i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ -	
iv. Class A-4 Notes	\$ 8,911,995.49	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Principal Distribution Amount	\$ 8,911,995.49	
Class B Noteholders' Principal Distribution Amount	\$ 494,393.84	\$ 593,196.09
H Reserve Account Reinstatement	\$ -	\$ 593,196.09
I LARS Quarterly Payment	\$ -	\$ 593,196.09
J Remaining Amounts to Certificateholder	\$ 593,196.09	\$ -
K		
L		

VII. Trigger Events		
A	Has the Stepdown Date Occurred?**	Y
	** The Stepdown Date is the earlier of (1) 09/30/2013 or (2) the first date on which no class A notes remain outstanding.	
B	Note Balance Trigger	
i	Class A Notes Outstanding (after application of available funds)	\$ 266,285,415.84
ii	Adjusted Pool Balance	\$ 281,057,625.73
iii	Note Balance Trigger Event Exists (i>ii)	N
C	Other Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 280,217,456.78
ii	Borrower Interest Accrued	\$ 3,721,489.06
iii	Interest Subsidy Payments Accrued	\$ 177,393.14
iv	Special Allowance Payments Accrued	\$ 84,821.57
v	Capitalized Interest Account Balance	\$ -
vi	Add-On Account Balance	\$ -
vii	Reserve Account Balance (after any reinstatement)	\$ 1,770,567.00
viii	Total	<u>\$ 285,971,727.55</u>
ix	Less: Specified Reserve Account Balance	<u>\$(1,770,567.00)</u>
x	Total	\$ 284,201,160.55
xi	Class A Notes Outstanding (after application of available funds)	\$ 266,285,415.84
xii	Insolvency Event or Event of Default Under Indenture	N
xiii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii=Y)	N

VIII. 2007-A Distributions
Distribution Amounts

	A4	B
Cusip/Isin	16151UAD8	16151UAG1
Beginning Balance	\$ 275,197,411.33	\$ 15,266,603.73
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.10%	0.22%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/30/2019	12/30/2019
Accrual Period End	3/30/2020	3/30/2020
Daycount Fraction	0.25277778	0.25277778
Interest Rate*	2.06050%	2.18050%
Accrued Interest Factor	0.005208486	0.005511819
Current Interest Due	\$ 1,433,361.89	\$ 84,146.76
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,433,361.89	\$ 84,146.76
Interest Paid	\$ 1,433,361.89	\$ 84,146.76
Interest Shortfall	\$ -	\$ -
Principal Paid	\$8,911,995.49	\$ 494,393.84
Ending Principal Balance	\$ 266,285,415.84	\$ 14,772,209.89
Paydown Factor	0.032173269	0.013471222
Ending Balance Factor	0.961319191	0.402512531

* 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. 2007-A Reconciliations	
A	Principal Distribution Reconciliation
	Prior Adjusted Pool Balance \$ 290,464,015.06
	Current Adjusted Pool Balance \$ 281,057,625.73
	Current Principal Due \$ 9,406,389.33
	Principal Shortfall from Previous Collection Period \$ -
	Principal Distribution Amount \$ 9,406,389.33
	Principal Paid \$ 9,406,389.33
	Principal Shortfall \$ -
B	Reserve Account Reconciliation
	Beginning Period Balance \$ 1,770,567.00
	Reserve Funds Utilized \$ -
	Reserve Funds Reinstated \$ -
	Balance Available \$ 1,770,567.00
	Required Reserve Acct Balance \$ 1,770,567.00
	Release to Collection Account \$ -
	Ending Reserve Account Balance \$ 1,770,567.00