

Chase Education Loan Trust 2007-AC

Quarterly Servicing Report

Distribution Date 03/28/2019

Collection Period 12/01/2018 - 02/28/2019

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	11/30/2018	02/28/2019
	Principal Balance	\$ 332,476,300.83	\$ 321,833,012.85
	Interest to be Capitalized Balance	\$ 1,104,980.75	\$ 953,761.45
	Pool Balance	\$ 333,581,281.58	\$ 322,786,774.30
	Capitalized Interest Account Balance	\$ -	\$ -
	Add-on Consolidation Loan Account Balance	\$ -	\$ -
	Specified Reserve Account Balance	- N/A -	- N/A -
	Adjusted Pool ⁽¹⁾	\$ 333,581,281.58	\$ 322,786,774.30
	Weighted Average Coupon (WAC)	5.67%	5.68%
	Weighted Average Remaining Term	147.11	147.10
	Number of Loans	35,492	34,338
	Number of Borrowers	20,704	20,012
	Aggregate Outstanding Principal Balance - Tbill	\$ -	\$ -
	Aggregate Outstanding Principal Balance - LIBOR	\$ 333,581,281.58	\$ 322,786,774.30
	Pool Factor	0.285579196	0.276338010
	Since Issued Constant Prepayment Rate	4.57%	4.46%

B	Debt Securities	Cusip/Isin	12/28/2018	03/28/2019
	A3	16151UAC0	\$ 39,048,461.77	\$ 28,821,306.92
	A4	16151UAD8	\$ 277,000,000.00	\$ 277,000,000.00
	B	16151UAG1	\$ 17,532,819.81	\$ 16,965,467.38

C	Account Balances	12/28/2018	03/28/2019
	Reserve Account Balance	\$ 1,770,567.00	\$ 1,770,567.00
	Capitalized Interest Account Balance	\$ -	\$ -
	Add-on Consolidation Loan Account	\$ -	\$ -
	Collection Fund Balance	\$ -	\$ 11,317,909.27

D	Asset / Liability	12/28/2018	03/28/2019
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 333,581,281.58	\$ 322,786,774.30
	Total Notes	\$ 333,581,281.58	\$ 322,786,774.30
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

II. Trust Activity 12/01/2018 through 02/28/2019

A	Student Loan Principal Receipts	
	Borrower Principal	8,375,701.91
	Guarantor Principal	1,517,927.33
	Consolidation Activity Principal	2,032,466.49
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	-
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	\$ 11,926,095.73
B	Student Loan Interest Receipts	
	Borrower Interest	2,749,336.53
	Guarantor Interest	162,993.03
	Consolidation Activity Interest	39,606.10
	Special Allowance Payments	206,171.99
	Interest Subsidy Payments	239,236.29
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	755.02
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	39,113.01
	Total Interest Receipts	\$ 3,437,211.97
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 53,504.11
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	\$(122,163.00)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(868,678.06)
	Floor Income Rebate Fees to Dept. of Education	\$(705,300.80)
O	AVAILABLE FUNDS	\$ 13,720,669.95
P	Non-Cash Principal Activity During Collection Period	\$(1,282,807.75)
Q	Non-Reimbursable Losses During Collection Period	\$ 35,207.10
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
S	Aggregate Loan Substitutions	\$ -

III. 2007-A Portfolio Characteristics

		02/28/2019				11/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.77%	1,393	\$15,316,671.50	4.759%	5.81%	1,545	\$17,118,200.13	5.149%
REPAYMENT:	CURRENT	5.61%	29,865	\$260,828,603.77	81.045%	5.62%	30,766	\$270,353,321.04	81.315%
	31-60 DAYS DELINQUENT	5.99%	539	\$6,676,775.82	2.075%	5.96%	556	\$6,651,910.64	2.001%
	61-90 DAYS DELINQUENT	6.12%	264	\$3,162,183.91	0.983%	6.07%	227	\$2,930,341.29	0.881%
	91-120 DAYS DELINQUENT	5.45%	115	\$1,645,948.39	0.511%	6.23%	158	\$2,109,607.15	0.635%
	> 120 DAYS DELINQUENT	6.25%	379	\$4,805,779.30	1.493%	6.09%	399	\$5,107,135.09	1.536%
	FORBEARANCE	5.99%	1,686	\$27,912,682.69	8.673%	5.93%	1,724	\$26,865,351.65	8.080%
	CLAIMS IN PROCESS	5.86%	97	\$1,484,367.47	0.461%	5.60%	117	\$1,340,433.84	0.403%
TOTAL			34,338	\$321,833,012.85	100.00%		35,492	\$332,476,300.83	100.00%

* Percentages may not total 100% due to rounding

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

	02/28/2019	11/30/2018
Pool Balance	\$322,786,774.30	\$333,581,281.58
Outstanding Borrower Accrued Interest	\$5,268,959.84	\$5,342,579.56
Borrower Accrued Interest to be Capitalized	\$953,761.45	\$1,104,980.75
Borrower Accrued Interest >30 Days Delinquent	\$598,617.99	\$624,237.71
Total # Loans	34,338	35,492
Total # Borrowers	20,012	20,704
Weighted Average Coupon	5.68%	5.67%
Weighted Average Remaining Term	147.10	147.11
Non-Reimbursable Losses	\$35,207.10	\$21,949.77
Cumulative Non-Reimbursable Losses	\$7,872,210.16	\$7,837,003.06
Since Issued Constant Prepayment Rate (CPR)	4.46%	4.57%
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	\$1,318,500.72	\$1,148,697.46
Borrower Interest Accrued	\$4,183,960.71	\$4,344,817.13
Interest Subsidy Payments Accrued	\$227,948.05	\$252,056.62
Special Allowance Payments Accrued	\$249,147.35	\$173,790.45

V. 2007-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	5.68%	34,338	321,833,012.85	100.000%
	Total	5.68%	34,338	\$ 321,833,012.85	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	5.68%	34,338	321,833,012.85	100.000%
	Total	5.68%	34,338	\$ 321,833,012.85	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		\$ 13,720,669.95
B Fees - Master Servicer, Indenture Trustee and Delaware Trustee (Quarterly Dist. Date)	\$ 60,033.00	\$ 13,660,636.95
C Administration Fee	\$ 40,348.35	\$ 13,620,288.60
D Class A Noteholders' Interest Distribution Amount	\$ 2,299,041.94	\$ 11,321,246.66
E i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ 281,484.74	
iv. Class A-4 Notes	\$ 2,017,557.20	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Interest Distribution Amount	\$ 2,299,041.94	
Class B Noteholders' Interest Distribution Amount	\$ 132,961.89	\$ 11,188,284.77
F Class A Noteholders' Principal Distribution Amount	\$ 10,227,154.85	\$ 961,129.92
G i. Class A-1 Notes	\$ -	
ii. Class A-2 Notes	\$ -	
iii. Class A-3 Notes	\$ 10,227,154.85	
iv. Class A-4 Notes	\$ -	
v. Class A-5 Notes	\$ -	
Total Class A Noteholders' Principal Distribution Amount	\$ 10,227,154.85	
Class B Noteholders' Principal Distribution Amount	\$ 567,352.43	\$ 393,777.49
H Reserve Account Reinstatement	\$ -	\$ 393,777.49
I LARS Quarterly Payment	\$ -	\$ 393,777.49
J Remaining Amounts to Certificateholder	\$ 393,777.49	\$ -
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) \$ 305,821,306.92

ii Adjusted Pool Balance \$ 322,786,774.30

iii Note Balance Trigger Event Exists (>ii) N

C **Other Waterfall Triggers**

i Student Loan Principal Outstanding \$ 321,833,012.85

ii Borrower Interest Accrued \$ 4,183,960.71

iii Interest Subsidy Payments Accrued \$ 227,948.05

iv Special Allowance Payments Accrued \$ 249,147.35

v Capitalized Interest Account Balance \$ -

vi Add-On Account Balance \$ -

vii Reserve Account Balance (after any reinstatement) \$ 1,770,567.00

viii Total \$ 328,264,635.96

ix Less: Specified Reserve Account Balance \$(1,770,567.00)

x Total \$ 326,494,068.96

xi Class A Notes Outstanding (after application of available funds) \$ 305,821,306.92

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

	A3	A4	B
Cusip/Isin	16151UAC0	16151UAD8	16151UAG1
Beginning Balance	\$ 39,048,461.77	\$ 277,000,000.00	\$ 17,532,819.81
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.07%	0.10%	0.22%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/28/2018	12/28/2018	12/28/2018
Accrual Period End	3/28/2019	3/28/2019	3/28/2019
Daycount Fraction	0.25000000	0.25000000	0.25000000
Interest Rate*	2.88344%	2.91344%	3.03344%
Accrued Interest Factor	0.007208600	0.007283600	0.007583600
Current Interest Due	\$ 281,484.74	\$ 2,017,557.20	\$ 132,961.89
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 281,484.74	\$ 2,017,557.20	\$ 132,961.89
Interest Paid	\$ 281,484.74	\$ 2,017,557.20	\$ 132,961.89
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$10,227,154.85	\$ -	\$ 567,352.43
Ending Principal Balance	\$ 28,821,306.92	\$ 277,000,000.00	\$ 16,965,467.38
Paydown Factor	0.039184501	0.000000000	0.015459194
Ending Balance Factor	0.110426463	1.000000000	0.462274316

* 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	\$ 333,581,281.58
	Current Adjusted Pool Balance	\$ 322,786,774.30
	Current Principal Due	\$ 10,794,507.28
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	<u>\$ 10,794,507.28</u>
	Principal Paid	\$ 10,794,507.28
	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