

Navient Student Loan Trust 2017-6

Monthly Servicing Report

Distribution Date 07/27/2020

Collection Period 06/01/2020 - 06/30/2020

Navient Funding, LLC - *Depositor*

Navient Solutions - *Master Servicer and Administrator*

Wells Fargo - *Indenture Trustee*

Wells Fargo Bank, National Association - *Eligible Lender Trustee*

Navient Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

| A Student Loan Portfolio Characteristics | 11/16/2017 | 05/31/2020 | 06/30/2020 |
|---|--------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 750,903,633.20 | \$ 575,097,919.82 | \$ 569,950,271.91 |
| Interest to be Capitalized Balance | 2,337,621.10 | 3,942,438.15 | 3,797,075.61 |
| Pool Balance | \$ 753,241,254.30 | \$ 579,040,357.97 | \$ 573,747,347.52 |
| Specified Reserve Account Balance | 13,417,994.00 | 2,026,641.25 | 2,008,115.72 |
| Adjusted Pool ⁽¹⁾ | \$ 766,659,248.30 | \$ 581,066,999.22 | \$ 575,755,463.24 |
| Weighted Average Coupon (WAC) | 5.28% | 5.26% | 5.25% |
| Number of Loans | 41,692 | 34,535 | 34,276 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 14,950,444.14 | \$ 14,995,377.47 |
| Aggregate Outstanding Principal Balance - LIBOR | | \$ 564,089,913.83 | \$ 558,751,970.05 |
| Pool Factor | | 0.755195341 | 0.748292097 |
| Since Issued Constant Prepayment Rate | | 5.18% | 5.16% |

⁽¹⁾ The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

| B Debt Securities | Cusip/Isin | 06/25/2020 | 07/27/2020 |
|--------------------------|-------------------|-------------------|-------------------|
| A | 63939YAA7 | \$ 559,276,986.75 | \$ 554,164,633.37 |

| C Account Balances | 06/25/2020 | 07/27/2020 |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 2,026,641.25 | \$ 2,008,115.72 |
| Capitalized Interest Account Balance | \$ - | \$ - |
| Floor Income Rebate Account | \$ 665,044.04 | \$ 1,299,549.43 |
| Supplemental Loan Purchase Account | \$ - | \$ - |

| D Asset / Liability | 06/25/2020 | 07/27/2020 |
|--|-------------------|-------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 581,066,999.22 | \$ 575,755,463.24 |
| Total Notes | \$ 559,276,986.75 | \$ 554,164,633.37 |
| Difference | \$ 21,790,012.47 | \$ 21,590,829.87 |
| Parity Ratio | 1.03896 | 1.03896 |

II. Trust Activity 06/01/2020 through 06/30/2020

| | | |
|----------|---|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 3,473,546.68 |
| | Guarantor Principal | 1,204,129.30 |
| | Consolidation Activity Principal | 1,190,658.92 |
| | Seller Principal Reimbursement | 300.00 |
| | Servicer Principal Reimbursement | - |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 5,868,634.90 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 1,237,801.39 |
| | Guarantor Interest | 108,735.49 |
| | Consolidation Activity Interest | 13,337.02 |
| | Special Allowance Payments | 0.00 |
| | Interest Subsidy Payments | 0.00 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 2,323.36 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 10,759.05 |
| | Total Interest Receipts | \$ 1,372,956.31 |
| C | Reserves in Excess of Requirement | \$ 18,525.53 |
| D | Investment Income | \$ 497.70 |
| 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 | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$ - |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(509,755.48) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| | Funds Allocated to the Floor Income Rebate Account | \$(634,505.39) |
| M | AVAILABLE FUNDS | \$ 6,116,353.57 |
| N | Non-Cash Principal Activity During Collection Period | \$(720,986.99) |
| O | Non-Reimbursable Losses During Collection Period | \$ 18,137.02 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2017-6 Portfolio Characteristics

| | | 06/30/2020 | | | | 05/31/2020 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 5.50% | 1,355 | \$23,736,825.89 | 4.165% | 5.47% | 1,361 | \$23,809,331.93 | 4.140% |
| REPAYMENT: | CURRENT | 5.11% | 27,249 | \$416,307,720.48 | 73.043% | 5.12% | 27,128 | \$414,700,658.66 | 72.110% |
| | 31-60 DAYS DELINQUENT | 5.86% | 390 | \$8,350,463.70 | 1.465% | 5.65% | 406 | \$8,784,558.60 | 1.527% |
| | 61-90 DAYS DELINQUENT | 5.74% | 194 | \$4,504,355.62 | 0.790% | 5.32% | 157 | \$2,669,652.33 | 0.464% |
| | 91-120 DAYS DELINQUENT | 5.34% | 104 | \$1,883,874.69 | 0.331% | 5.74% | 81 | \$1,975,549.07 | 0.344% |
| | > 120 DAYS DELINQUENT | 5.94% | 209 | \$4,992,956.89 | 0.876% | 5.76% | 248 | \$5,623,174.71 | 0.978% |
| | FORBEARANCE | 5.63% | 4,707 | \$108,853,673.15 | 19.099% | 5.63% | 5,071 | \$115,573,963.39 | 20.096% |
| | CLAIMS IN PROCESS | 4.84% | 68 | \$1,320,401.49 | 0.232% | 5.17% | 83 | \$1,961,031.13 | 0.341% |
| TOTAL | | | 34,276 | \$569,950,271.91 | 100.00% | | 34,535 | \$575,097,919.82 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2017-6 Portfolio Characteristics (cont'd)

| | 06/30/2020 | 05/31/2020 |
|--|------------------|------------------|
| Pool Balance | \$573,747,347.52 | \$579,040,357.97 |
| Outstanding Borrower Accrued Interest | \$13,648,651.57 | \$13,491,385.04 |
| Borrower Accrued Interest to be Capitalized | \$3,797,075.61 | \$3,942,438.15 |
| Borrower Accrued Interest >30 Days Delinquent | \$629,691.88 | \$666,725.19 |
| Total # Loans | 34,276 | 34,535 |
| Total # Borrowers | 18,800 | 18,944 |
| Weighted Average Coupon | 5.25% | 5.26% |
| Weighted Average Remaining Term | 163.38 | 163.29 |
| Non-Reimbursable Losses | \$18,137.02 | \$8,443.98 |
| Cumulative Non-Reimbursable Losses | \$562,165.14 | \$544,028.12 |
| Since Issued Constant Prepayment Rate (CPR) | 5.16% | 5.18% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$108,808.54 | \$108,808.54 |
| 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 | \$738,955.11 | \$458,069.09 |
| Borrower Interest Accrued | \$2,258,815.10 | \$2,355,559.63 |
| Interest Subsidy Payments Accrued | \$93,134.51 | \$100,071.26 |
| Special Allowance Payments Accrued | \$15,421.83 | \$10,633.30 |
| Outstanding Balance of the RR Certificate | \$24,637,834.86 | \$24,655,971.88 |

V. 2017-6 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 | 5.25% | 34,276 | 569,950,271.91 | 100.000% |
| | Total | 5.25% | 34,276 | \$ 569,950,271.91 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 8.33% | 2 | 86,987.45 | 0.015% |
| | - Two Year | 0.00% | 0 | - | 0.000% |
| | - Technical | 0.00% | 0 | - | 0.000% |
| | - Other | 5.25% | 34,274 | 569,863,284.46 | 99.985% |
| | Total | 5.25% | 34,276 | \$ 569,950,271.91 | 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. 2017-6 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|---|-----------------|----------------------------|
| Total Available Funds | | \$ 6,116,353.57 |
| A Trustee Fees | \$ - | \$ 6,116,353.57 |
| B Primary Servicing Fee | \$ 65,349.90 | \$ 6,051,003.67 |
| C Administration Fee | \$ 6,667.00 | \$ 6,044,336.67 |
| D Class A Noteholders' Interest Distribution Amount | \$ 474,515.45 | \$ 5,569,821.22 |
| E Reserve Account Reinstatement | \$ - | \$ 5,569,821.22 |
| F Class A Noteholders' Principal Distribution Amount | \$ 5,112,353.38 | \$ 457,467.84 |
| G Class A Noteholders' Accelerated Principal Distribution Amount | \$ - | \$ 457,467.84 |
| H Unpaid Expenses of The Trustees | \$ - | \$ 457,467.84 |
| I Carryover Servicing Fee | \$ - | \$ 457,467.84 |
| J Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 457,467.84 |
| K Repayment to the Lender under the Revolving Credit Agreement | \$ - | \$ 457,467.84 |
| L RR Certificateholder | \$ 207,501.65 | \$ 249,966.19 |
| M Excess Distribution Certificateholder | \$ 249,966.19 | \$ - |

Waterfall Triggers

| | |
|--|-------------------|
| A Student Loan Principal Outstanding | \$ 569,950,271.91 |
| B Interest to be Capitalized | \$ 3,797,075.61 |
| C Capitalized Interest Account Balance | \$ - |
| D Reserve Account Balance (after any reinstatement) | \$ 2,008,115.72 |
| E Less: Specified Reserve Account Balance | \$(2,008,115.72) |
| F Total | \$ 573,747,347.52 |
| G Class A Notes Outstanding (after application of available funds) | \$ 554,164,633.37 |
| H Insolvency Event or Event of Default Under Indenture | N |

VII. 2017-6 Distributions**Distribution Amounts**

| | <u>A</u> |
|--|-------------------------|
| Cusip/Isin | 63939YAA7 |
| Beginning Balance | \$ 559,276,986.75 |
| Index | LIBOR |
| Spread/Fixed Rate | 0.77% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 6/25/2020 |
| Accrual Period End | 7/27/2020 |
| Daycount Fraction | 0.08888889 |
| Interest Rate* | 0.95450% |
| Accrued Interest Factor | 0.000848444 |
| Current Interest Due | \$ 474,515.45 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - |
| Total Interest Due | \$ 474,515.45 |
| Interest Paid | \$ 474,515.45 |
| Interest Shortfall | \$ - |
| Principal Paid | \$ 5,112,353.38 |
| Ending Principal Balance | \$ 554,164,633.37 |
| Paydown Factor | 0.006808301 |
| Ending Balance Factor | 0.738000577 |

* 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>.

VIII. 2017-6 Reconciliations

| | | | | |
|----------|--|------------------------|---|--------|
| A | Principal Distribution Reconciliation | | | |
| | Notes Outstanding Principal Balance | \$ 559,276,986.75 | | |
| | Adjusted Pool Balance | \$ 575,755,463.24 | | |
| | Overcollateralization Amount | \$ 21,590,829.87 | | |
| | Principal Distribution Amount | \$ 5,112,353.38 | | |
| | Principal Distribution Amount Paid | \$ 5,112,353.38 | | |
| B | Reserve Account Reconciliation | | | |
| | Beginning Period Balance | \$ 2,026,641.25 | | |
| | Reserve Funds Utilized | 0.00 | | |
| | Reserve Funds Reinstated | 0.00 | | |
| | Balance Available | \$ 2,026,641.25 | | |
| | Required Reserve Acct Balance | \$ 2,008,115.72 | | |
| | Release to Collection Account | \$ 18,525.53 | | |
| | Ending Reserve Account Balance | \$ 2,008,115.72 | | |
| C | Floor Income Rebate Account | | | |
| | Beginning Period Balance | \$ 665,044.04 | | |
| | Deposits for the Period | \$ 634,505.39 | | |
| | Release to Collection Account | \$ - | | |
| | Ending Balance | \$ 1,299,549.43 | | |
| D | Supplemental Purchase Account | | | |
| | Beginning Period Balance | \$ - | | |
| | Supplemental Loan Purchases | \$ - | | |
| | Transfers to Collection Account | \$ - | | |
| | Ending Balance | \$ - | | |
| E | EDC and RR Certification Distribution Reconciliation | | | |
| | EDC Certificate Distribution Amount / % | \$ 249,966.19 | / | 55.00% |
| | RR Certificate Distribution Amount / % | \$ 207,501.65 | / | 45.00% |
| F | Risk Retention Compliance Triggers | | | |
| | (i) two years from the Closing Date | | | Y |
| | (ii) the date the Pool Balance first equals an amounts that is one-third or less of the initial Pool Balance | | | N |
| | (iii) the date the Outstanding Amount of the Notes first equals an amounts that is one-third or less of the Outstanding Amount of the Notes as of the Closing Date | | | N |