Navient Private Education Loan Trust 2017-A

Monthly Servicing Report

Distribution Date 07/15/2020

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

Navient Credit Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Trustee*

Navient Credit Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

A

Student Loan Portfolio Characteristics	10/26/2017	05/31/2020	06/30/2020
Principal Balance	$ 715,627,561.01	$ 373,849,195.62	$ 366,495,911.82
Interest to be Capitalized Balance	7,863,175.46	2,790,237.54	2,513,069.13
Pool Balance	$ 723,490,736.47	$ 376,639,433.16	$ 369,008,980.95
Weighted Average Coupon (WAC)	6.93%	6.61%	6.59%
Weighted Average Remaining Term	134.08	138.45	138.81
Number of Loans	43,706	27,146	26,727
Number of Borrowers	35,889	21,179	20,855
Pool Factor		0.520586393	0.510039676
Since Issued Constant Prepayment Rate		15.16%	15.11%

B

Debt Securities	Cusip/Isin	06/15/2020	07/15/2020
A2A	63939XAB7	$103,781,386.01	$100,900,890.30
A2B	63939XAC5	$103,781,386.03	$100,900,890.32
B	63939XAD3	$76,800,000.00	$76,800,000.00

C

Account Balances	06/15/2020	07/15/2020
Reserve Account Balance	$ 1,882,367.00	$ 1,882,367.00

D

Asset / Liability	06/15/2020	07/15/2020
Overcollateralization Percentage	24.50%	24.50%
Specified Overcollateralization Amount	$92,276,661.12	$90,407,200.33
Actual Overcollateralization Amount	$92,276,661.12	$90,407,200.33

II. 2017-A Trust Activity 06/01/2020 through 06/30/2020

A	**Student Loan Principal Receipts**		
		Borrower Principal	7,081,093.78
		Consolidation Activity Principal	413,613.59
		Seller Principal Reimbursement	0.00
		Servicer Principal Reimbursement	0.00
		Delinquent Principal Purchases by Servicer	0.00
		Other Principal Deposits	0.00
		Total Principal Receipts	**$ 7,494,707.37**
B	**Student Loan Interest Receipts**		
		Borrower Interest	1,617,777.07
		Consolidation Activity Interest	2,153.40
		Seller Interest Reimbursement	0.00
		Servicer Interest Reimbursement	0.00
		Delinquent Interest Purchases by Servicer	0.00
		Other Interest Deposits	0.00
		Total Interest Receipts	**$ 1,619,930.47**
C	**Recoveries on Realized Losses**		**$ 45,490.86**
D	**Investment Income**		**$ 486.30**
E	**Funds Borrowed from Next Collection Period**		**$ 0.00**
F	**Funds Repaid from Prior Collection Period**		**$ 0.00**
G	**Loan Sale or Purchase Proceeds**		**$ 0.00**
H	**Initial Deposits to Collection Account**		**$ 0.00**
I	**Excess Transferred from Other Accounts**		**$ 0.00**
J	**Borrower Benefit Reimbursements**		**$ 0.00**
K	**Gross Swap Receipt**		**$ 0.00**
L	**Other Deposits**		**$ -**
M	**Other Fees Collected**		**$ 0.00**
N	**AVAILABLE FUNDS**		**$ 9,160,615.00**
O	Non-Cash Principal Activity During Collection Period		$ 141,423.57
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller		$ 0.00
Q	Aggregate Loan Substitutions		$ 0.00

III.	2017-A Portfolio Characteristics								
		06/30/2020				05/31/2020			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.10%	92	$772,390.61	0.211%	8.18%	94	$861,165.39	0.230%
	GRACE	9.08%	31	$342,293.94	0.093%	8.99%	42	$364,643.41	0.098%
	DEFERMENT	7.78%	937	$11,668,396.94	3.184%	7.73%	1,018	$12,735,806.22	3.407%
REPAYMENT:	CURRENT	6.48%	23,650	$321,515,146.33	87.727%	6.47%	22,755	$306,564,628.99	82.002%
	31-60 DAYS DELINQUENT	7.89%	136	$1,614,968.19	0.441%	8.19%	154	$1,812,854.97	0.485%
	61-90 DAYS DELINQUENT	8.16%	78	$890,405.27	0.243%	8.71%	112	$1,481,450.43	0.396%
	91-120 DAYS DELINQUENT	8.61%	73	$853,856.66	0.233%	7.99%	78	$1,045,357.11	0.280%
	121-150 DAYS DELINQUENT	8.18%	54	$625,697.55	0.171%	8.75%	55	$597,555.81	0.160%
	151-180 DAYS DELINQUENT	8.43%	56	$760,469.74	0.207%	8.15%	50	$735,844.66	0.197%
	> 180 DAYS DELINQUENT	8.34%	43	$641,203.57	0.175%	8.66%	53	$712,784.48	0.191%
	FORBEARANCE	6.89%	1,577	$26,811,083.02	7.316%	6.93%	2,735	$46,937,104.15	12.555%
TOTAL			**26,727**	**$366,495,911.82**	**100.00%**		**27,146**	**$373,849,195.62**	**100.00%**

* Percentages may not total 100% due to rounding

III. 2017-A Portfolio Characteristics (cont'd)

	6/30/2020	5/31/2020
Pool Balance	$369,008,980.95	$376,639,433.16
Total # Loans	26,727	27,146
Total # Borrowers	20,855	21,179
Weighted Average Coupon	6.59%	6.61%
Weighted Average Remaining Term	138.81	138.45
Percent of Pool - Cosigned	55%	55%
Percent of Pool - Non Cosigned	45%	45%
Borrower Interest Accrued for Period	$1,967,028.56	$2,096,458.50
Outstanding Borrower Interest Accrued	$5,289,491.38	$5,467,916.96
Gross Principal Realized Loss - Periodic	$360,581.92	$159,088.10
Gross Principal Realized Loss - Cumulative	$16,875,525.88	$16,514,943.96
Delinquent Principal Purchased by Servicer - Periodic	$0.00	$0.00
Delinquent Principal Purchased by Servicer - Cumulative	$0.00	$0.00
Recoveries on Realized Losses - Periodic	$45,490.86	$37,258.08
Recoveries on Realized Losses - Cumulative	$1,242,710.13	$1,197,219.27
Net Losses - Periodic	$315,091.06	$121,830.02
Net Losses - Cumulative	$15,632,815.75	$15,317,724.69
Cumulative Gross Defaults	$16,875,525.88	$16,514,943.96
Change in Gross Defaults	$360,581.92	$159,088.10
Non-Cash Principal Activity - Capitalized Interest	$500,799.24	$334,429.24
Since Issued Constant Prepayment Rate (CPR)	15.11%	15.16%
Loan Substitutions	$0.00	$0.00
Cumulative Loan Substitutions	$0.00	$0.00
Unpaid Primary Servicing Fees	$0.00	$0.00
Unpaid Administration Fees	$0.00	$0.00
Unpaid Carryover Servicing Fees	$0.00	$0.00
Note Interest Shortfall	$0.00	$0.00

IV. 2017-A Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
- Undergraduate and Graduate Loans	7.34%	8,724	$ 71,134,928.52	19.409%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	8.43%	144	$ 1,367,769.72	0.373%
- Med Loans	6.90%	136	$ 1,709,278.40	0.466%
- MBA Loans	6.38%	35	$ 365,319.15	0.100%
- Direct to Consumer	6.96%	210	$ 3,921,848.47	1.070%
- Private Credit Consolidation	0.00%	0.00	$ 0.00	0.000%
- Smart Option Loans	7.81%	12,783	$ 120,101,297.12	32.770%
- Other Loan Programs	5.36%	4,695	$ 167,895,470.44	45.811%
Total	**6.59%**	**26,727**	**$ 366,495,911.82**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$183,789.59
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$63,488,201.97
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$650,036.38
Prime Indexed Loans -- Annual Reset	$2,574,182.82
T-Bill Indexed Loans	$50,005.85
Fixed Rate Loans	$138,907,351.21
LIBOR Indexed Loans	$163,155,413.13

* Note: Percentages may not total 100% due to rounding

V. 2017-A Reserve Account and Principal Distribution Calculations

A. Reserve Account

Specified Reserve Account Balance	$ 1,882,367.00
Actual Reserve Account Balance	$ 1,882,367.00

B. Principal Distribution Amount

Class A Notes Outstanding	$ 207,562,772.04
Pool Balance	$ 369,008,980.95
First Priority Principal Distribution Amount	$ 0.00
Notes Outstanding	$ 284,362,772.04
First Priority Principal Distribution Amount	$ 0.00
Pool Balance	$ 369,008,980.95
Second Priority Principal Distribution Amount	$ 0.00
Notes Outstanding	$ 284,362,772.04
First Priority Principal Distribution Amount	$ 0.00
Second Priority Principal Distribution Amount	$ 0.00
Pool Balance	$ 369,008,980.95
Specified Overcollateralization Amount	$ 90,407,200.33
Regular Principal Distribution Amount	$ 5,760,991.42

C. Class R Certificates

Class R Certificates Balance	$ 99,454,648.12
Retained Class R Certificates	$ 41,878,863.00

D. Risk Retention Compliance Triggers

(i) two years from the closing date	Y
(ii) the date the pool balance is one-third or less of the intial pool balance	N
(iii) the date the principal balance of the notes is one-third or less of the original principal balance of such notes	N

VI. 2017-A Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 9,160,615.00
A	Trustee Fees	$ 0.00	$ 9,160,615.00
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 225,896.98	$ 8,934,718.02
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 8,928,051.02
D	Class A Noteholders Interest Distribution Amount	$ 342,889.38	$ 8,585,161.64
E	First Priority Principal Payment	$ 0.00	$ 8,585,161.64
F	Class B Noteholders Interest Distribution Amount	$ 250,240.00	$ 8,334,921.64
G	Second Priority Principal Payment	$ 0.00	$ 8,334,921.64
H	Reinstatement Reserve Account	$ 0.00	$ 8,334,921.64
I	Regular Principal Distribution	$ 5,760,991.42	$ 2,573,930.22
J	Carryover Servicing Fees	$ 0.00	$ 2,573,930.22
K	Additional Principal Distribution Amount	$ 0.00	$ 2,573,930.22
L	Unpaid Expenses of Trustee	$ 0.00	$ 2,573,930.22
M	Repayment to Lender under the Revolving Credit Agreement	$ 0.00	$ 2,573,930.22
N	Class R Certificateholders	$ 2,573,930.22	$ 0.00

VII. 2017-A Distributions

Distribution Amounts

	A2A	A2B	B
Cusip/Isin	63939XAB7	63939XAC5	63939XAD3
Beginning Balance	$ 103,781,386.01	$ 103,781,386.03	$ 76,800,000.00
Index	FIXED	LIBOR	FIXED
Spread/Fixed Rate	2.88%	0.90%	3.91%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/15/2020	6/15/2020	6/15/2020
Accrual Period End	7/15/2020	7/15/2020	7/15/2020
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	2.88000%	1.08475%	3.91000%
Accrued Interest Factor	0.002400000	0.000903958	0.003258333
Current Interest Due	$ 249,075.33	$ 93,814.05	$ 250,240.00
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 249,075.33	$ 93,814.05	$ 250,240.00
Interest Paid	$ 249,075.33	$ 93,814.05	$ 250,240.00
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$2,880,495.71	$ 2,880,495.71	$ -
Ending Principal Balance	$ 100,900,890.30	$ 100,900,890.32	$ 76,800,000.00
Paydown Factor	0.023380647	0.023380647	0.000000000
Ending Balance Factor	0.819000733	0.819000733	1.000000000

* 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.