

**Navient Private Education Loan Trust    2017-A**

**Monthly Servicing Report**

**Distribution Date 09/17/2018**

**Collection Period 08/01/2018 - 08/31/2018**

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**

<b>A Student Loan Portfolio Characteristics</b>	<b>10/26/2017</b>	<b>07/31/2018</b>	<b>08/31/2018</b>
Principal Balance	\$ 715,627,561.01	\$ 618,034,992.78	\$ 606,322,908.32
Interest to be Capitalized Balance	7,863,175.46	5,488,318.04	5,405,310.61
Pool Balance	<u>\$ 723,490,736.47</u>	<u>\$ 623,523,310.82</u>	<u>\$ 611,728,218.93</u>
Weighted Average Coupon (WAC)	6.93%	7.29%	7.29%
Weighted Average Remaining Term	134.08	132.15	131.85
Number of Loans	43,706	39,007	38,450
Number of Borrowers	35,889	30,315	29,884
Pool Factor		0.861826253	0.845523222
Since Issued Constant Prepayment Rate		10.94%	11.20%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>08/15/2018</b>	<b>09/17/2018</b>
A1	63939XAA9	\$190,276,528.13	\$176,960,566.99
A2A	63939XAB7	\$123,200,000.00	\$123,200,000.00
A2B	63939XAC5	\$123,200,000.00	\$123,200,000.00
B	63939XAD3	\$76,800,000.00	\$76,800,000.00

<b>C Account Balances</b>	<b>08/15/2018</b>	<b>09/17/2018</b>
Reserve Account Balance	\$ 1,882,367.00	\$ 1,882,367.00

<b>D Asset / Liability</b>	<b>08/15/2018</b>	<b>09/17/2018</b>
Overcollateralization Percentage	17.65%	18.24%
Specified Overcollateralization Amount	\$152,763,211.15	\$149,873,413.64
Actual Overcollateralization Amount	\$110,046,782.69	\$111,567,651.94

II. 2017-A Trust Activity 08/01/2018 through 08/31/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,798,019.96
	Consolidation Activity Principal	891,661.64
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 11,689,681.60</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,249,293.54
	Consolidation Activity Interest	4,104.69
	Seller Interest Reimbursement	86.94
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 3,253,485.17</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 29,440.22</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 23,163.88</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ 0.00</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ 0.00</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ 0.00</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ 0.00</b>
<b>I</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ 0.00</b>
<b>J</b>	<b>Borrower Benefit Reimbursements</b>	<b>\$ 0.00</b>
<b>K</b>	<b>Gross Swap Receipt</b>	<b>\$ 0.00</b>
<b>L</b>	<b>Other Deposits</b>	<b>\$ -</b>
<b>M</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>N</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 14,995,770.87</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(22,402.86)
<b>P</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>Q</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2017-A Portfolio Characteristics**

		08/31/2018				07/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.13%	325	\$2,898,394.73	0.478%	10.12%	338	\$2,978,029.54	0.482%
	GRACE	10.22%	196	\$1,613,014.28	0.266%	10.22%	192	\$1,650,764.03	0.267%
	DEFERMENT	9.71%	1,859	\$20,824,317.81	3.435%	9.79%	1,917	\$20,837,925.63	3.372%
REPAYMENT:	CURRENT	7.08%	33,972	\$551,925,122.12	91.028%	7.07%	34,400	\$563,317,354.09	91.147%
	31-60 DAYS DELINQUENT	9.11%	496	\$5,901,173.83	0.973%	9.21%	483	\$6,350,592.89	1.028%
	61-90 DAYS DELINQUENT	9.47%	246	\$3,536,055.06	0.583%	9.17%	227	\$3,223,731.92	0.522%
	91-120 DAYS DELINQUENT	9.26%	136	\$1,999,752.45	0.330%	9.39%	149	\$1,817,692.84	0.294%
	121-150 DAYS DELINQUENT	9.27%	113	\$1,342,649.95	0.221%	10.12%	95	\$1,241,405.74	0.201%
	151-180 DAYS DELINQUENT	10.50%	98	\$1,177,673.60	0.194%	10.05%	95	\$1,213,311.70	0.196%
	> 180 DAYS DELINQUENT	10.32%	82	\$974,915.68	0.161%	10.17%	85	\$994,863.00	0.161%
	FORBEARANCE	8.08%	927	\$14,129,838.81	2.330%	8.38%	1,026	\$14,409,321.40	2.331%
<b>TOTAL</b>			<b>38,450</b>	<b>\$606,322,908.32</b>	<b>100.00%</b>		<b>39,007</b>	<b>\$618,034,992.78</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2018</u>	<u>7/31/2018</u>
Pool Balance	\$611,728,218.93	\$623,523,310.82
Total # Loans	38,450	39,007
Total # Borrowers	29,884	30,315
Weighted Average Coupon	7.29%	7.29%
Weighted Average Remaining Term	131.85	132.15
Percent of Pool - Cosigned	50%	49%
Percent of Pool - Non Cosigned	50%	51%
Borrower Interest Accrued for Period	\$3,709,333.72	\$3,768,052.25
Outstanding Borrower Interest Accrued	\$9,110,352.58	\$9,268,798.51
Gross Principal Realized Loss - Periodic	\$579,376.27	\$766,614.83
Gross Principal Realized Loss - Cumulative	\$5,225,626.69	\$4,646,250.42
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	\$29,440.22	\$11,510.64
Recoveries on Realized Losses - Cumulative	\$84,102.93	\$54,662.71
Net Losses - Periodic	\$549,936.05	\$755,104.19
Net Losses - Cumulative	\$5,141,523.76	\$4,591,587.71
Cumulative Gross Defaults	\$5,225,626.69	\$4,646,250.42
Change in Gross Defaults	\$579,376.27	\$766,614.83
Non-Cash Principal Activity - Capitalized Interest	\$557,181.17	\$714,937.80
Since Issued Constant Prepayment Rate (CPR)	11.20%	10.94%
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	8.86%	11,584	\$ 99,194,019.49	16.360%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	9.57%	185	\$ 1,891,155.01	0.312%
- Med Loans	8.37%	184	\$ 2,335,010.80	0.385%
- MBA Loans	8.04%	44	\$ 616,544.24	0.102%
- Direct to Consumer	8.10%	259	\$ 4,913,697.47	0.810%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Smart Option Loans	9.29%	18,964	\$ 177,772,843.61	29.320%
- Other Loan Programs	5.62%	7,230	\$ 319,599,637.70	52.711%
<b>Total</b>	<b>7.29%</b>	<b>38,450</b>	<b>\$ 606,322,908.32</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$191,694.39	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$88,599,171.62	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$1,108,739.04	
Prime Indexed Loans -- Annual Reset			\$3,462,406.04	
T-Bill Indexed Loans			\$56,272.14	
Fixed Rate Loans			\$255,231,757.10	
LIBOR Indexed Loans			\$263,078,178.60	

\* 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	\$ 436,676,528.13
Pool Balance	\$ 611,728,218.93
<b>First Priority Principal Distribution Amount</b>	\$ 0.00

Notes Outstanding	\$ 513,476,528.13
First Priority Principal Distribution Amount	\$ 0.00
Pool Balance	\$ 611,728,218.93

<b>Second Priority Principal Distribution Amount</b>	\$ 0.00
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Notes Outstanding	\$ 513,476,528.13
First Priority Principal Distribution Amount	\$ 0.00
Second Priority Principal Distribution Amount	\$ 0.00

Pool Balance	\$ 611,728,218.93
Specified Overcollateralization Amount	\$ 149,873,413.64
<b>Regular Principal Distribution Amount</b>	\$ 51,621,722.84

**C. Class R Certificates**

Class R Certificates Balance	\$ 111,104,547.31
Retained Class R Certificates	\$ 41,878,863.00

**D. Risk Retention Compliance Triggers**

(i) two years from the closing date	N
(ii) the date the pool balance is one-third or less of the initial 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

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 14,995,770.87
A Trustee Fees	\$ 0.00	\$ 14,995,770.87
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 363,093.51	\$ 14,632,677.36
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 14,626,010.36
D Class A Noteholders Interest Distribution Amount	\$ 1,059,809.22	\$ 13,566,201.14
E First Priority Principal Payment	\$ 0.00	\$ 13,566,201.14
F Class B Noteholders Interest Distribution Amount	\$ 250,240.00	\$ 13,315,961.14
G Second Priority Principal Payment	\$ 0.00	\$ 13,315,961.14
H Reinstatement Reserve Account	\$ 0.00	\$ 13,315,961.14
I Regular Principal Distribution	\$ 13,315,961.14	\$ 0.00
J Carryover Servicing Fees	\$ 0.00	\$ 0.00
K Additional Principal Distribution Amount	\$ 0.00	\$ 0.00
L Unpaid Expenses of Trustee	\$ 0.00	\$ 0.00
M Repayment to Lender under the Revolving Credit Agreement	\$ 0.00	\$ 0.00
N Class R Certificateholders	\$ 0.00	\$ 0.00

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

	A1	A2A	A2B
Cusip/Isin	63939XAA9	63939XAB7	63939XAC5
Beginning Balance	\$ 190,276,528.13	\$ 123,200,000.00	\$ 123,200,000.00
Index	LIBOR	FIXED	LIBOR
Spread/Fixed Rate	0.40%	2.88%	0.90%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/15/2018	8/15/2018	8/15/2018
Accrual Period End	9/17/2018	9/15/2018	9/17/2018
Daycount Fraction	0.09166667	0.08333333	0.09166667
Interest Rate*	2.46269%	2.88000%	2.96269%
Accrued Interest Factor	0.002257466	0.002400000	0.002715799
Current Interest Due	\$ 429,542.76	\$ 295,680.00	\$ 334,586.46
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 429,542.76	\$ 295,680.00	\$ 334,586.46
Interest Paid	\$ 429,542.76	\$ 295,680.00	\$ 334,586.46
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$13,315,961.14	\$ -	\$ -
Ending Principal Balance	\$ 176,960,566.99	\$ 123,200,000.00	\$ 123,200,000.00
Paydown Factor	0.039280121	0.000000000	0.000000000
Ending Balance Factor	0.522007572	1.000000000	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>.

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

	<u>B</u>
Cusip/Isin	63939XAD3
Beginning Balance	\$ 76,800,000.00
Index	FIXED
Spread/Fixed Rate	3.91%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/15/2018
Accrual Period End	9/15/2018
Daycount Fraction	0.08333333
Interest Rate*	3.91000%
Accrued Interest Factor	0.003258333
Current Interest Due	\$ 250,240.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 250,240.00
Interest Paid	\$ 250,240.00
Interest Shortfall	\$ -
Principal Paid	\$ -
Ending Principal Balance	\$ 76,800,000.00
Paydown Factor	0.000000000
Ending Balance Factor	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>.