

SLM Student Loan Trust 2013-2

Monthly Servicing Report

Distribution Date 05/25/2018

Collection Period 04/01/2018 - 04/30/2018

Navient Funding, LLC - *Depositor*

Navient Solutions - *Master Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

Navient Funding - *Excess Distribution Certificateholder*

I. Deal Parameters

| A Student Loan Portfolio Characteristics | 04/11/2013 | 03/31/2018 | 04/30/2018 |
|---|----------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 1,199,855,662.11 | \$ 620,376,455.28 | \$ 612,672,104.43 |
| Interest to be Capitalized Balance | 22,726,208.62 | 5,361,896.45 | 5,396,110.50 |
| Pool Balance | \$ 1,222,581,870.73 | \$ 625,738,351.73 | \$ 618,068,214.93 |
| Specified Reserve Account Balance | 7,490,748.00 | 1,564,345.88 | 1,545,170.54 |
| Adjusted Pool ⁽¹⁾ | \$ 1,230,072,618.73 | \$ 627,302,697.61 | \$ 619,613,385.47 |
| Weighted Average Coupon (WAC) | 6.73% | 6.72% | 6.72% |
| Number of Loans | 289,265 | 141,671 | 139,413 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 1,549,189.51 | \$ 1,484,180.13 |
| Aggregate Outstanding Principal Balance - LIBOR | | \$ 624,189,162.22 | \$ 616,584,034.80 |
| Pool Factor | | 0.501208984 | 0.495065295 |
| Since Issued Constant Prepayment Rate | | 2.99% | 2.88% |

⁽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 | 04/25/2018 | 05/25/2018 |
|--------------------------|-------------------|-------------------|-------------------|
| A | 78446CAA9 | \$ 586,029,670.63 | \$ 578,417,251.62 |
| B | 78446CAB7 | \$ 35,000,000.00 | \$ 35,000,000.00 |

| C Account Balances | 04/25/2018 | 05/25/2018 |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 1,564,345.88 | \$ 1,545,170.54 |
| Capitalized Interest Account Balance | \$ - | \$ - |
| Floor Income Rebate Account | \$ 3,017,647.07 | \$ 4,414,716.29 |
| Supplemental Loan Purchase Account | \$ - | \$ - |

| D Asset / Liability | 04/25/2018 | 05/25/2018 |
|--|-------------------|-------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 627,302,697.61 | \$ 619,613,385.47 |
| Total Notes | \$ 621,029,670.63 | \$ 613,417,251.62 |
| Difference | \$ 6,273,026.98 | \$ 6,196,133.85 |
| Parity Ratio | 1.01010 | 1.01010 |

II. Trust Activity 04/01/2018 through 04/30/2018

| | | |
|----------|--|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 3,942,616.47 |
| | Guarantor Principal | 1,779,351.08 |
| | Consolidation Activity Principal | 3,558,534.86 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | 171.26 |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 9,280,673.67 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 1,061,339.32 |
| | Guarantor Interest | 46,420.41 |
| | Consolidation Activity Interest | 77,160.57 |
| | Special Allowance Payments | 0.00 |
| | Interest Subsidy Payments | 0.00 |
| | Seller Interest Reimbursement | (0.66) |
| | Servicer Interest Reimbursement | 7,890.83 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 50,808.12 |
| | Total Interest Receipts | \$ 1,243,618.59 |
| C | Reserves in Excess of Requirement | \$ 19,175.34 |
| D | Investment Income | \$ 21,306.93 |
| 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 | \$ - |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| | Funds Allocated to the Floor Income Rebate Account | \$(1,397,069.22) |
| M | AVAILABLE FUNDS | \$ 9,167,705.31 |
| N | Non-Cash Principal Activity During Collection Period | \$(1,576,322.82) |
| O | Non-Reimbursable Losses During Collection Period | \$ 37,641.34 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2013-2 Portfolio Characteristics

| | | 04/30/2018 | | | | 03/31/2018 | | | |
|--------------|------------------------|-------------------|----------------|-------------------------|----------------|-------------------|----------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 6.57% | 386 | \$1,913,507.65 | 0.312% | 6.58% | 396 | \$1,910,462.73 | 0.308% |
| | GRACE | 6.80% | 73 | \$286,090.55 | 0.047% | 6.46% | 75 | \$355,079.37 | 0.057% |
| | DEFERMENT | 6.63% | 12,273 | \$53,372,867.50 | 8.711% | 6.64% | 12,578 | \$54,283,140.44 | 8.750% |
| REPAYMENT: | CURRENT | 6.73% | 95,435 | \$387,363,844.38 | 63.225% | 6.72% | 95,935 | \$385,634,208.43 | 62.161% |
| | 31-60 DAYS DELINQUENT | 6.69% | 3,768 | \$18,520,471.30 | 3.023% | 6.77% | 3,469 | \$17,863,333.34 | 2.879% |
| | 61-90 DAYS DELINQUENT | 6.74% | 1,944 | \$10,198,273.13 | 1.665% | 6.78% | 2,920 | \$15,564,786.15 | 2.509% |
| | 91-120 DAYS DELINQUENT | 6.76% | 2,123 | \$11,132,786.07 | 1.817% | 6.72% | 2,385 | \$13,473,511.73 | 2.172% |
| | > 120 DAYS DELINQUENT | 6.69% | 5,587 | \$29,601,907.16 | 4.832% | 6.69% | 4,804 | \$24,295,574.53 | 3.916% |
| | FORBEARANCE | 6.77% | 17,017 | \$96,487,487.51 | 15.749% | 6.78% | 18,340 | \$103,377,392.87 | 16.664% |
| | CLAIMS IN PROCESS | 6.79% | 805 | \$3,788,749.11 | 0.618% | 6.57% | 767 | \$3,612,845.62 | 0.582% |
| | AGED CLAIMS REJECTED | 3.28% | 2 | \$6,120.07 | 0.001% | 3.28% | 2 | \$6,120.07 | 0.001% |
| TOTAL | | | 139,413 | \$612,672,104.43 | 100.00% | | 141,671 | \$620,376,455.28 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2013-2 Portfolio Characteristics (cont'd)

| | 04/30/2018 | 03/31/2018 |
|--|------------------|------------------|
| Pool Balance | \$618,068,214.93 | \$625,738,351.73 |
| Outstanding Borrower Accrued Interest | \$16,469,089.25 | \$16,190,646.37 |
| Borrower Accrued Interest to be Capitalized | \$5,396,110.50 | \$5,361,896.45 |
| Borrower Accrued Interest >30 Days Delinquent | \$2,346,499.40 | \$2,359,675.22 |
| Total # Loans | 139,413 | 141,671 |
| Total # Borrowers | 63,750 | 64,871 |
| Weighted Average Coupon | 6.72% | 6.72% |
| Weighted Average Remaining Term | 126.56 | 126.15 |
| Non-Reimbursable Losses | \$37,641.34 | \$47,690.75 |
| Cumulative Non-Reimbursable Losses | \$3,657,947.66 | \$3,620,306.32 |
| Since Issued Constant Prepayment Rate (CPR) | 2.88% | 2.99% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$412,231.27 | \$412,231.27 |
| 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 | \$1,629,315.04 | \$1,954,770.52 |
| Borrower Interest Accrued | \$3,091,652.58 | \$3,232,407.41 |
| Interest Subsidy Payments Accrued | \$264,222.80 | \$277,295.86 |
| Special Allowance Payments Accrued | \$51,200.48 | \$50,531.56 |

V. 2013-2 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|----------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 6.56% | 74,774 | 249,618,291.39 | 40.743% |
| | - GSL - Unsubsidized | 6.58% | 59,558 | 312,137,122.34 | 50.947% |
| | - PLUS ⁽²⁾ Loans | 8.39% | 5,068 | 50,870,053.07 | 8.303% |
| | - SLS ⁽³⁾ Loans | 4.38% | 13 | 46,637.63 | 0.008% |
| | - Consolidation Loans | 0.00% | 0 | - | 0.000% |
| | Total | 6.72% | 139,413 | \$ 612,672,104.43 | 100.000% |

| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|--------------|----------------------------|----------------|--------------------------|-----------------|
| | - Four Year | 6.73% | 115,401 | 536,027,387.57 | 87.490% |
| | - Two Year | 6.68% | 20,521 | 65,678,385.56 | 10.720% |
| | - Technical | 6.77% | 3,410 | 10,702,224.98 | 1.747% |
| | - Other | 5.73% | 81 | 264,106.32 | 0.043% |
| | Total | 6.72% | 139,413 | \$ 612,672,104.43 | 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. 2013-2 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|---|-----------------|----------------------------|
| Total Available Funds | | \$ 9,167,705.31 |
| A Primary Servicing Fee | \$ 237,013.93 | \$ 8,930,691.38 |
| B Administration Fee | \$ 6,667.00 | \$ 8,924,024.38 |
| C Class A Noteholders' Interest Distribution Amount | \$ 1,146,230.08 | \$ 7,777,794.30 |
| D Class B Noteholders' Interest Distribution Amount | \$ 99,082.38 | \$ 7,678,711.92 |
| E Reserve Account Reinstatement | \$ - | \$ 7,678,711.92 |
| F Class A Noteholders' Principal Distribution Amount | \$ 7,612,419.01 | \$ 66,292.91 |
| G Class B Noteholders' Principal Distribution Amount | \$ - | \$ 66,292.91 |
| H Unpaid Expenses of The Trustees | \$ - | \$ 66,292.91 |
| I Carryover Servicing Fee | \$ - | \$ 66,292.91 |
| J Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 66,292.91 |
| K Excess Distribution Certificateholder | \$ 66,292.91 | \$ - |

Waterfall Triggers

| | |
|---|-------------------|
| A Student Loan Principal Outstanding | \$ 612,672,104.43 |
| B Interest to be Capitalized | \$ 5,396,110.50 |
| C Capitalized Interest Account Balance | \$ - |
| D Reserve Account Balance (after any reinstatement) | \$ 1,545,170.54 |
| E Less: Specified Reserve Account Balance | \$(1,545,170.54) |
| F Total | \$ 618,068,214.93 |
| G Class A Notes Outstanding (after application of available funds) | \$ 578,417,251.62 |
| H Insolvency Event or Event of Default Under Indenture | N |
| I Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (G>F or H=Y) | N |

VII. 2013-2 Distributions

Distribution Amounts

| | <u>A</u> | <u>B</u> |
|--|-------------------------|-------------------------|
| Cusip/Isin | 78446CAA9 | 78446CAB7 |
| Beginning Balance | \$ 586,029,670.63 | \$ 35,000,000.00 |
| Index | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.45% | 1.50% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 4/25/2018 | 4/25/2018 |
| Accrual Period End | 5/25/2018 | 5/25/2018 |
| Daycount Fraction | 0.08333333 | 0.08333333 |
| Interest Rate* | 2.34711% | 3.39711% |
| Accrued Interest Factor | 0.001955925 | 0.002830925 |
| Current Interest Due | \$ 1,146,230.08 | \$ 99,082.38 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - |
| Total Interest Due | \$ 1,146,230.08 | \$ 99,082.38 |
| Interest Paid | \$ 1,146,230.08 | \$ 99,082.38 |
| Interest Shortfall | \$ - | \$ - |
| Principal Paid | \$ 7,612,419.01 | \$ - |
| Ending Principal Balance | \$ 578,417,251.62 | \$ 35,000,000.00 |
| Paydown Factor | 0.006286060 | 0.000000000 |
| Ending Balance Factor | 0.477636046 | 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>.

VIII. 2013-2 Reconciliations

| | | |
|---|--|------------------------|
| A | Principal Distribution Reconciliation | |
| | Notes Outstanding Principal Balance | \$ 621,029,670.63 |
| | Adjusted Pool Balance | \$ 619,613,385.47 |
| | Overcollateralization Amount | \$ 6,196,133.85 |
| | Principal Distribution Amount | \$ 7,612,419.01 |
| | Principal Distribution Amount Paid | \$ 7,612,419.01 |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 1,564,345.88 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | <u>\$ 1,564,345.88</u> |
| | Required Reserve Acct Balance | \$ 1,545,170.54 |
| | Release to Collection Account | \$ 19,175.34 |
| | Ending Reserve Account Balance | \$ 1,545,170.54 |
| C | Floor Income Rebate Account | |
| | Beginning Period Balance | \$ 3,017,647.07 |
| | Deposits for the Period | \$ 1,397,069.22 |
| | Release to Collection Account | \$ - |
| | Ending Balance | \$ 4,414,716.29 |
| D | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |