

**SLM Student Loan Trust 2013-6**  
**Monthly Servicing Report**

**Distribution Date 03/25/2016**

**Collection Period 02/01/2016 - 02/29/2016**

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 Investment Corp. - *Excess Distribution Certificateholder*

**I. Deal Parameters**

| <b>A Student Loan Portfolio Characteristics</b> | <b>11/14/2013</b>        | <b>01/31/2016</b>        | <b>02/29/2016</b>        |
|---|--------------------------|--------------------------|--------------------------|
| Principal Balance                               | \$ 952,236,013.41        | \$ 706,255,493.20        | \$ 696,488,347.93        |
| Interest to be Capitalized Balance              | 19,888,623.55            | 8,829,676.84             | 8,858,028.61             |
| Pool Balance                                    | \$ 972,124,636.96        | \$ 715,085,170.04        | \$ 705,346,376.54        |
| Specified Reserve Account Balance               | 4,992,316.00             | 1,787,712.93             | 1,763,365.94             |
| <b>Adjusted Pool</b> <sup>(1)</sup>             | <b>\$ 977,116,952.96</b> | <b>\$ 716,872,882.97</b> | <b>\$ 707,109,742.48</b> |
| Weighted Average Coupon (WAC)                   | 6.29%                    | 6.33%                    | 6.33%                    |
| Number of Loans                                 | 200,093                  | 149,204                  | 147,065                  |
| Aggregate Outstanding Principal Balance - Tbill |                          |                          | \$ -                     |
| Aggregate Outstanding Principal Balance - LIBOR |                          | \$ 715,085,170.04        | \$ 705,346,376.54        |
| Pool Factor                                     |                          | 0.716185850              | 0.706432066              |
| Since Issued Constant Prepayment Rate           |                          | 7.65%                    | 7.59%                    |

<sup>(1)</sup> 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>B Debt Securities</b> | <b>Cusip/Isin</b> | <b>02/25/2016</b> | <b>03/25/2016</b> |
|--------------------------|-------------------|-------------------|-------------------|
| A2                       | 78448CAF6         | \$ 171,604,154.14 | \$ 161,938,645.06 |
| A3                       | 78448CAG4         | \$ 510,700,000.00 | \$ 510,700,000.00 |
| B                        | 78448CAH2         | \$ 27,400,000.00  | \$ 27,400,000.00  |

| <b>C Account Balances</b>            | <b>02/25/2016</b> | <b>03/25/2016</b> |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance              | \$ 1,787,712.93   | \$ 1,763,365.94   |
| Capitalized Interest Account Balance | \$ -              | \$ -              |
| Floor Income Rebate Account          | \$ 7,119,784.04   | \$ 2,162,797.87   |
| Supplemental Loan Purchase Account   | \$ -              | \$ -              |

| <b>D Asset / Liability</b>                         | <b>02/25/2016</b> | <b>03/25/2016</b> |
|--|-------------------|-------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 716,872,882.97 | \$ 707,109,742.48 |
| Total Notes  | \$ 709,704,154.14 | \$ 700,038,645.06 |
| Difference   | \$ 7,168,728.83   | \$ 7,071,097.42   |
| Parity Ratio                                       | 1.01010           | 1.01010           |

II. Trust Activity 02/01/2016 through 02/29/2016

|          |   |                         |
|----------|---|-------------------------|
| <b>A</b> | <b>Student Loan Principal Receipts</b>                                  |                         |
|          | Borrower Principal  | 5,422,106.30            |
|          | Guarantor Principal   | 2,156,659.05            |
|          | Consolidation Activity Principal  | 3,619,877.91            |
|          | Seller Principal Reimbursement  | -                       |
|          | Servicer Principal Reimbursement  | (181.74)                |
|          | Rejected Claim Repurchased Principal                                    | 20,099.50               |
|          | Other Principal Deposits  | 9,915.98                |
|          | <b>Total Principal Receipts</b>   | <b>\$ 11,228,477.00</b> |
| <b>B</b> | <b>Student Loan Interest Receipts</b>                                   |                         |
|          | Borrower Interest   | 1,522,175.97            |
|          | Guarantor Interest  | 60,527.37               |
|          | Consolidation Activity Interest   | 70,476.59               |
|          | Special Allowance Payments  | 98,502.68               |
|          | Interest Subsidy Payments   | 824,439.92              |
|          | Seller Interest Reimbursement   | 0.00                    |
|          | Servicer Interest Reimbursement   | 219.40                  |
|          | Rejected Claim Repurchased Interest                                     | 1,441.27                |
|          | Other Interest Deposits   | 48,484.54               |
|          | <b>Total Interest Receipts</b>  | <b>\$ 2,626,267.74</b>  |
| <b>C</b> | <b>Reserves in Excess of Requirement</b>                                | <b>\$ 24,346.99</b>     |
| <b>D</b> | <b>Investment Income</b>  | <b>\$ 5,163.28</b>      |
| <b>E</b> | <b>Funds Borrowed from Next Collection Period</b>                       | <b>\$ -</b>             |
| <b>F</b> | <b>Funds Repaid from Prior Collection Period</b>                        | <b>\$ -</b>             |
| <b>G</b> | <b>Loan Sale or Purchase Proceeds</b>                                   | <b>\$ -</b>             |
| <b>H</b> | <b>Initial Deposits to Collection Account</b>                           | <b>\$ -</b>             |
| <b>I</b> | <b>Excess Transferred from Other Accounts</b>                           | <b>\$ 7,119,784.04</b>  |
| <b>J</b> | <b>Other Deposits</b>   | <b>\$ -</b>             |
| <b>K</b> | <b>Funds Released from Capitalized Interest Account</b>                 | <b>\$ -</b>             |
| <b>L</b> | <b>Less: Funds Previously Remitted:</b>                                 |                         |
|          | Servicing Fees to Servicer  | \$ -                    |
|          | Consolidation Loan Rebate Fees to Dept. of Education                    | \$ -                    |
|          | Floor Income Rebate Fees to Dept. of Education                          | \$(7,308,064.43)        |
|          | Funds Allocated to the Floor Income Rebate Account                      | \$(2,162,797.87)        |
| <b>M</b> | <b>AVAILABLE FUNDS</b>  | <b>\$ 11,533,176.75</b> |
| <b>N</b> | <b>Non-Cash Principal Activity During Collection Period</b>             | <b>\$(1,461,331.73)</b> |
| <b>O</b> | <b>Non-Reimbursable Losses During Collection Period</b>                 | <b>\$ 51,983.05</b>     |
| <b>P</b> | <b>Aggregate Purchased Amounts by the Depositor, Servicer or Seller</b> | <b>\$ 31,724.38</b>     |
| <b>Q</b> | <b>Aggregate Loan Substitutions</b>                                     | <b>\$ -</b>             |

III. 2013-6 Portfolio Characteristics

|            |                        | 02/29/2016        |         |                  |                         | 01/31/2016        |         |                  |                         |
|------------|------------------------|-------------------|---------|------------------|-------------------------|-------------------|---------|------------------|-------------------------|
|            |                        | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal          | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal          |
| INTERIM:   | IN SCHOOL              | 6.12%             | 1,499   | \$7,257,168.73   | 1.042%                  | 6.13%             | 1,554   | \$7,515,543.88   | 1.064%                  |
|            | GRACE                  | 5.94%             | 460     | \$2,083,196.52   | 0.299%                  | 6.02%             | 507     | \$2,265,226.76   | 0.321%                  |
|            | DEFERMENT              | 6.20%             | 16,811  | \$78,549,977.29  | 11.278%                 | 6.17%             | 17,053  | \$78,675,409.17  | 11.140%                 |
| REPAYMENT: | CURRENT                | 6.35%             | 97,645  | \$427,957,017.02 | 61.445%                 | 6.34%             | 98,429  | \$433,802,305.62 | 61.423%                 |
|            | 31-60 DAYS DELINQUENT  | 6.25%             | 3,559   | \$19,388,693.28  | 2.784%                  | 6.20%             | 3,301   | \$17,254,448.06  | 2.443%                  |
|            | 61-90 DAYS DELINQUENT  | 6.28%             | 1,673   | \$8,948,583.32   | 1.285%                  | 6.24%             | 1,834   | \$9,196,681.39   | 1.302%                  |
|            | 91-120 DAYS DELINQUENT | 6.23%             | 1,143   | \$5,432,022.79   | 0.780%                  | 6.31%             | 1,609   | \$8,625,378.20   | 1.221%                  |
|            | > 120 DAYS DELINQUENT  | 6.22%             | 4,334   | \$21,913,094.27  | 3.146%                  | 6.12%             | 4,323   | \$20,928,052.85  | 2.963%                  |
|            | FORBEARANCE            | 6.42%             | 19,285  | \$122,218,480.75 | 17.548%                 | 6.44%             | 19,789  | \$124,140,908.62 | 17.577%                 |
|            | CLAIMS IN PROCESS      | 6.18%             | 642     | \$2,681,596.10   | 0.385%                  | 6.25%             | 786     | \$3,774,298.43   | 0.534%                  |
|            | AGED CLAIMS REJECTED   | 5.98%             | 14      | \$58,517.86      | 0.008%                  | 5.75%             | 19      | \$77,240.22      | 0.011%                  |
|            | <b>TOTAL</b>           |                   |         | <b>147,065</b>   | <b>\$696,488,347.93</b> | <b>100.00%</b>    |         | <b>149,204</b>   | <b>\$706,255,493.20</b> |

\* Percentages may not total 100% due to rounding

IV. 2013-6 Portfolio Characteristics (cont'd)

|  | 02/29/2016       | 01/31/2016       |
|--|------------------|------------------|
| Pool Balance                                       | \$705,346,376.54 | \$715,085,170.04 |
| Outstanding Borrower Accrued Interest              | \$16,028,278.85  | \$16,034,967.60  |
| Borrower Accrued Interest to be Capitalized        | \$8,858,028.61   | \$8,829,676.84   |
| Borrower Accrued Interest >30 Days Delinquent      | \$1,388,299.69   | \$1,448,697.91   |
| Total # Loans                                      | 147,065          | 149,204          |
| Total # Borrowers                                  | 45,311           | 45,973           |
| Weighted Average Coupon                            | 6.33%            | 6.33%            |
| Weighted Average Remaining Term                    | 125.48           | 125.36           |
| Non-Reimbursable Losses                            | \$51,983.05      | \$17,452.86      |
| Cumulative Non-Reimbursable Losses                 | \$865,353.18     | \$813,370.13     |
| Since Issued Constant Prepayment Rate (CPR)        | 7.59%            | 7.65%            |
| Loan Substitutions                                 | \$-              | \$-              |
| Cumulative Loan Substitutions                      | \$-              | \$-              |
| Rejected Claim Repurchases                         | \$21,540.77      | \$-              |
| Cumulative Rejected Claim Repurchases              | \$65,299.74      | \$43,758.97      |
| 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 | \$1,519,859.33   | \$1,733,888.93   |
| Borrower Interest Accrued                          | \$3,166,875.10   | \$3,431,272.07   |
| Interest Subsidy Payments Accrued                  | \$250,107.36     | \$270,179.24     |
| Special Allowance Payments Accrued                 | \$46,470.57      | \$49,640.30      |

V. 2013-6 Portfolio Statistics by School and Program

| A | LOAN TYPE                         | Weighted<br>Average Coupon | # LOANS        | \$ AMOUNT                | % *             |
|---|-----------------------------------|----------------------------|----------------|--------------------------|-----------------|
|   | - GSL <sup>(1)</sup> - Subsidized | 5.80%                      | 77,205         | 245,829,263.90           | 35.296%         |
|   | - GSL - Unsubsidized              | 6.08%                      | 63,581         | 347,527,456.52           | 49.897%         |
|   | - PLUS <sup>(2)</sup> Loans       | 8.39%                      | 6,279          | 103,131,627.51           | 14.807%         |
|   | - SLS <sup>(3)</sup> Loans        | 0.00%                      | 0              | -                        | 0.000%          |
|   | - Consolidation Loans             | 0.00%                      | 0              | -                        | 0.000%          |
|   | <b>Total</b>                      | <b>6.33%</b>               | <b>147,065</b> | <b>\$ 696,488,347.93</b> | <b>100.000%</b> |

  

| B | SCHOOL TYPE  | Weighted<br>Average Coupon | # LOANS        | \$ AMOUNT                | % *             |
|---|--------------|----------------------------|----------------|--------------------------|-----------------|
|   | - Four Year  | 6.39%                      | 128,357        | 649,897,559.81           | 93.311%         |
|   | - Two Year   | 5.42%                      | 16,697         | 41,262,904.74            | 5.924%          |
|   | - Technical  | 5.92%                      | 1,842          | 4,929,166.46             | 0.708%          |
|   | - Other      | 3.84%                      | 169            | 398,716.92               | 0.057%          |
|   | <b>Total</b> | <b>6.33%</b>               | <b>147,065</b> | <b>\$ 696,488,347.93</b> | <b>100.000%</b> |

\*Percentages may not total 100% due to rounding.

<sup>(1)</sup> Guaranteed Stafford Loan

<sup>(2)</sup> Parent Loans for Undergraduate Students

<sup>(3)</sup> Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

VI. 2013-6 Waterfall for Distributions

|   | Paid            | Remaining<br>Funds Balance |
|---|-----------------|----------------------------|
| <b>Total Available Funds</b>  |                 | <b>\$ 11,533,176.75</b>    |
| A Primary Servicing Fee   | \$ 157,593.10   | \$ 11,375,583.65           |
| B Administration Fee  | \$ 6,667.00     | \$ 11,368,916.65           |
| C Class A Noteholders' Interest Distribution Amount                 | \$ 576,056.98   | \$ 10,792,859.67           |
| D Class B Noteholders' Interest Distribution Amount                 | \$ 42,727.41    | \$ 10,750,132.26           |
| E Reserve Account Reinstatement                                     | \$ -            | \$ 10,750,132.26           |
| F Class A Noteholders' Principal Distribution Amount                | \$ 9,665,509.08 | \$ 1,084,623.18            |
| G Class B Noteholders' Principal Distribution Amount                | \$ -            | \$ 1,084,623.18            |
| H Unpaid Expenses of The Trustees                                   | \$ -            | \$ 1,084,623.18            |
| I Carryover Servicing Fee   | \$ -            | \$ 1,084,623.18            |
| J Remaining Amounts to the Noteholders after the first auction date | \$ -            | \$ 1,084,623.18            |
| K Excess Distribution Certificateholder                             | \$ 1,084,623.18 | \$ -                       |

**Waterfall Triggers**

|   |                   |
|---|-------------------|
| A Student Loan Principal Outstanding  | \$ 696,488,347.93 |
| B Interest to be Capitalized  | \$ 8,858,028.61   |
| C Capitalized Interest Account Balance  | \$ -              |
| D Reserve Account Balance (after any reinstatement)   | \$ 1,763,365.94   |
| E Less: Specified Reserve Account Balance   | \$(1,763,365.94)  |
| F Total   | \$ 705,346,376.54 |
| G Class A Notes Outstanding (after application of available funds)  | \$ 672,638,645.06 |
| 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. 2013-6 Distributions**
**Distribution Amounts**

|  | A2                      | A3                      | B                       |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin   | 78448CAF6               | 78448CAG4               | 78448CAH2               |
| Beginning Balance  | \$ 171,604,154.14       | \$ 510,700,000.00       | \$ 27,400,000.00        |
| Index  | LIBOR                   | LIBOR                   | LIBOR                   |
| Spread/Fixed Rate  | 0.50%                   | 0.65%                   | 1.50%                   |
| Record Date (Days Prior to Distribution)                   | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin                                       | 2/25/2016               | 2/25/2016               | 2/25/2016               |
| Accrual Period End   | 3/25/2016               | 3/25/2016               | 3/25/2016               |
| Daycount Fraction  | 0.08055556              | 0.08055556              | 0.08055556              |
| Interest Rate*   | 0.93580%                | 1.08580%                | 1.93580%                |
| Accrued Interest Factor                                    | 0.000753839             | 0.000874672             | 0.001559395             |
| Current Interest Due                                       | \$ 129,361.88           | \$ 446,695.10           | \$ 42,727.41            |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ -                    | \$ -                    | \$ -                    |
| Total Interest Due   | \$ 129,361.88           | \$ 446,695.10           | \$ 42,727.41            |
| Interest Paid  | \$ 129,361.88           | \$ 446,695.10           | \$ 42,727.41            |
| Interest Shortfall   | \$ -                    | \$ -                    | \$ -                    |
| Principal Paid   | \$ 9,665,509.08         | \$ -                    | \$ -                    |
| Ending Principal Balance                                   | \$ 161,938,645.06       | \$ 510,700,000.00       | \$ 27,400,000.00        |
| Paydown Factor   | 0.050341193             | 0.000000000             | 0.000000000             |
| Ending Balance Factor                                      | 0.843430443             | 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>.



VIII. 2013-6 Reconciliations

|   |  |                        |
|---|--|------------------------|
| A | <b>Principal Distribution Reconciliation</b> |                        |
|   | Notes Outstanding Principal Balance          | \$ 709,704,154.14      |
|   | Adjusted Pool Balance                        | \$ 707,109,742.48      |
|   | Overcollateralization Amount                 | \$ 7,071,097.42        |
|   | Principal Distribution Amount                | \$ 9,665,509.08        |
|   | <b>Principal Distribution Amount Paid</b>    | <b>\$ 9,665,509.08</b> |
|   |  |                        |
| B | <b>Reserve Account Reconciliation</b>        |                        |
|   | Beginning Period Balance                     | \$ 1,787,712.93        |
|   | Reserve Funds Utilized                       | 0.00                   |
|   | Reserve Funds Reinstated                     | 0.00                   |
|   | Balance Available                            | \$ 1,787,712.93        |
|   | Required Reserve Acct Balance                | \$ 1,763,365.94        |
|   | Release to Collection Account                | \$ 24,346.99           |
|   | Ending Reserve Account Balance               | \$ 1,763,365.94        |
|   |  |                        |
| C | <b>Floor Income Rebate Account</b>           |                        |
|   | Beginning Period Balance                     | \$ 7,119,784.04        |
|   | Deposits for the Period                      | \$ 2,162,797.87        |
|   | Release to Collection Account                | \$(7,119,784.04)       |
|   | Ending Balance                               | \$ 2,162,797.87        |
|   |  |                        |
| D | <b>Supplemental Purchase Account</b>         |                        |
|   | Beginning Period Balance                     | \$ -                   |
|   | Supplemental Loan Purchases                  | \$ -                   |
|   | Transfers to Collection Account              | \$ -                   |
|   | Ending Balance                               | \$ -                   |