

**SLM Private Education Student Loan Trust    2013-B**  
**Monthly Servicing Report**

**Distribution Date 05/16/2016**

**Collection Period 04/01/2016 - 04/30/2016**

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

**I. Deal Parameters**

A Student Loan Portfolio Characteristics	05/02/2013	03/31/2016	04/30/2016
Principal Balance	\$ 1,261,943,771.65	\$ 972,536,428.90	\$ 960,368,576.74
Interest to be Capitalized Balance	23,036,475.56	16,890,302.37	17,260,250.26
Pool Balance	\$ 1,284,980,247.21	\$ 989,426,731.27	\$ 977,628,827.00
Weighted Average Coupon (WAC)	6.88%	6.83%	6.81%
Weighted Average Remaining Term	145.41	142.30	142.56
Number of Loans	120,539	95,472	94,546
Number of Borrowers	98,008	78,166	77,423
Pool Factor		0.769993728	0.760812339
Since Issued Constant Prepayment Rate		1.49%	1.58%

B Debt Securities	Cusip/Isin	04/15/2016	05/16/2016
A1	78447VAA6	\$242,171,367.65	\$227,635,772.87
A2A	78447VAB4	\$245,000,000.00	\$245,000,000.00
A2B	78447VAC2	\$100,000,000.00	\$100,000,000.00
B	78447VAD0	\$110,000,000.00	\$110,000,000.00

C Account Balances	04/15/2016	05/16/2016
Reserve Account Balance	\$ 3,265,985.00	\$ 3,265,985.00

D Asset / Liability	04/15/2016	05/16/2016
Overcollateralization Percentage	29.54%	30.17%
Specified Overcollateralization Amount	\$395,770,692.51	\$391,051,530.80
Actual Overcollateralization Amount	\$292,255,363.62	\$294,993,054.13

II. 2013-B Trust Activity 04/01/2016 through 04/30/2016

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	11,506,165.72
	Consolidation Activity Principal	0.00
	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>\$ 11,506,165.72</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,441,129.63
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	922.71
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,442,052.34</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 189,307.21</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 5,684.15</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>Floor Agreement 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>\$ 16,143,209.42</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(661,686.44)
<b>P</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>Q</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2013-B Portfolio Characteristics

		04/30/2016				03/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.87%	192	\$1,537,414.88	0.160%	5.90%	201	\$1,597,554.44	0.164%
	GRACE	6.14%	86	\$804,525.88	0.084%	6.22%	79	\$741,711.45	0.076%
	DEFERMENT	6.43%	2,705	\$31,129,011.05	3.241%	6.47%	2,811	\$32,600,659.86	3.352%
REPAYMENT:	CURRENT	6.79%	87,010	\$871,611,306.82	90.758%	6.81%	87,720	\$881,301,657.35	90.619%
	31-60 DAYS DELINQUENT	7.37%	1,019	\$12,343,000.28	1.285%	7.35%	1,030	\$11,768,543.17	1.210%
	61-90 DAYS DELINQUENT	7.61%	549	\$6,547,919.08	0.682%	7.41%	596	\$7,244,393.53	0.745%
	91-120 DAYS DELINQUENT	7.73%	434	\$5,181,344.32	0.540%	7.77%	439	\$5,053,038.27	0.520%
	121-150 DAYS DELINQUENT	8.08%	307	\$3,688,291.59	0.384%	8.16%	367	\$4,536,377.56	0.466%
	151-180 DAYS DELINQUENT	8.11%	286	\$3,127,343.65	0.326%	7.78%	265	\$3,025,439.09	0.311%
	> 180 DAYS DELINQUENT	7.73%	217	\$2,523,647.94	0.263%	8.05%	252	\$3,042,260.91	0.313%
	FORBEARANCE	7.07%	1,741	\$21,874,771.25	2.278%	7.08%	1,712	\$21,624,793.27	2.224%
<b>TOTAL</b>			<b>94,546</b>	<b>\$960,368,576.74</b>	<b>100.00%</b>		<b>95,472</b>	<b>\$972,536,428.90</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

III. 2013-B Portfolio Characteristics (cont'd)

	<u>4/30/2016</u>	<u>3/31/2016</u>
Pool Balance	\$977,628,827.00	\$989,426,731.27
Total # Loans	94,546	95,472
Total # Borrowers	77,423	78,166
Weighted Average Coupon	6.81%	6.83%
Weighted Average Remaining Term	142.56	142.30
Percent of Pool - Cosigned	80%	80%
Percent of Pool - Non Cosigned	20%	20%
Borrower Interest Accrued for Period	\$5,312,615.84	\$5,573,505.00
Outstanding Borrower Interest Accrued	\$23,054,594.95	\$22,865,902.12
Gross Principal Realized Loss - Periodic	\$1,201,358.02	\$1,192,057.10
Gross Principal Realized Loss - Cumulative	\$45,345,578.62	\$44,144,220.60
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	\$189,307.21	\$196,045.00
Recoveries on Realized Losses - Cumulative	\$3,413,561.79	\$3,224,254.58
Net Losses - Periodic	\$1,012,050.81	\$996,012.10
Net Losses - Cumulative	\$41,932,016.83	\$40,919,966.02
Cumulative Gross Defaults	\$45,345,578.62	\$44,144,220.60
Change in Gross Defaults	\$1,201,358.02	\$1,192,057.10
Non-Cash Principal Activity - Capitalized Interest	\$571,476.80	\$862,883.40
Since Issued Constant Prepayment Rate (CPR)	1.58%	1.49%
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
Outstanding Balance of the RC Certificate	\$18,856,399.63	\$20,057,757.65

IV. 2013-B Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.51%	29,824	\$ 275,485,083.18	28.685%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.87%	592	\$ 6,776,246.60	0.706%
- Med Loans	5.59%	245	\$ 3,888,681.69	0.405%
- MBA Loans	4.07%	199	\$ 2,652,863.85	0.276%
- Direct to Consumer	6.59%	2,158	\$ 28,582,877.36	2.976%
- Private Credit Consolidation	4.60%	1,473	\$ 52,815,698.90	5.500%
- Smart Option Loans	7.65%	60,055	\$ 590,167,125.16	61.452%
- Other Loan Programs	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.81%</b>	<b>94,546</b>	<b>\$ 960,368,576.74</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$2,329,979.92	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$346,249,993.83	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$501,574.87	
Prime Indexed Loans -- Annual Reset			\$6,755,176.31	
T-Bill Indexed Loans			\$465,906.49	
Fixed Rate Loans			\$19,372.63	
LIBOR Indexed Loans			\$621,306,822.95	

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

**V. 2013-B Reserve Account and Principal Distribution Calculations****A. Reserve Account**

Specified Reserve Account Balance	\$ 3,265,985.00
Actual Reserve Account Balance	\$ 3,265,985.00

**B. Principal Distribution Amount**

Class A Notes Outstanding	\$ 587,171,367.65
Pool Balance	\$ 977,628,827.00

**First Priority Principal Distribution Amount** \$ 0.00

Notes Outstanding \$ 697,171,367.65

First Priority Principal Distribution Amount \$ 0.00

Pool Balance \$ 977,628,827.00

Specified Overcollateralization Amount \$ 391,051,530.80

**Regular Principal Distribution Amount** \$ 110,594,071.45

VI. 2013-B Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 16,143,209.42
A Trustee Fees	\$ 0.00	\$ 16,143,209.42
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 590,459.65	\$ 15,552,749.77
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 15,546,082.77
D Class A Noteholders Interest Distribution Amount	\$ 735,487.99	\$ 14,810,594.78
E First Priority Principal Distribution Amount	\$ 0.00	\$ 14,810,594.78
F Class B Noteholders Interest Distribution Amount	\$ 275,000.00	\$ 14,535,594.78
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 14,535,594.78
H Regular Principal Distribution Amount	\$ 14,535,594.78	\$ 0.00
I Unpaid Expenses of the Trustees	\$ 0.00	\$ 0.00
J Carryover Servicing Fees	\$ 0.00	\$ 0.00
K Additional Principal Distribution Amount	\$ 0.00	\$ 0.00
L Remaining Amounts to the RC Certificateholder *	\$ 0.00	\$ 0.00
M Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

\* The Administrator on behalf of the Trust confirms that for the Collection Period, the RC Certificate was held by either the Depositor or an Affiliate of the Depositor



**VII. 2013-B Distributions**
**Distribution Amounts**

	A1	A2A	A2B
Cusip/Isin	78447VAA6	78447VAB4	78447VAC2
Beginning Balance	\$ 242,171,367.65	\$ 245,000,000.00	\$ 100,000,000.00
Index	LIBOR	FIXED	LIBOR
Spread/Fixed Rate	0.65%	1.85%	1.10%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2016	4/15/2016	4/15/2016
Accrual Period End	5/16/2016	5/15/2016	5/16/2016
Daycount Fraction	0.08611111	0.08333333	0.08611111
Interest Rate*	1.08275%	1.85000%	1.53275%
Accrued Interest Factor	0.000932368	0.001541667	0.001319868
Current Interest Due	\$ 225,792.85	\$ 377,708.33	\$ 131,986.81
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 225,792.85	\$ 377,708.33	\$ 131,986.81
Interest Paid	\$ 225,792.85	\$ 377,708.33	\$ 131,986.81
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$14,535,594.78	\$ -	\$ -
Ending Principal Balance	\$ 227,635,772.87	\$ 245,000,000.00	\$ 100,000,000.00
Paydown Factor	0.021375875	0.000000000	0.000000000
Ending Balance Factor	0.334758490	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. 2013-B Distributions****Distribution Amounts**

	<u>B</u>
Cusip/Isin	78447VAD0
Beginning Balance	\$ 110,000,000.00
Index	FIXED
Spread/Fixed Rate	3.00%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2016
Accrual Period End	5/15/2016
Daycount Fraction	0.08333333
Interest Rate*	3.00000%
Accrued Interest Factor	0.002500000
Current Interest Due	\$ 275,000.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 275,000.00
Interest Paid	\$ 275,000.00
Interest Shortfall	\$ -
Principal Paid	\$ -
Ending Principal Balance	\$ 110,000,000.00
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>.

**Counterparty Pays:**

	<b>BANK OF NEW YORK</b>
i. Notional Amount (USD)	\$294,530,641.47
ii. Floor Strike Rate	3.250%
iii. Floor Strike Rate minus the Prime Rate	0.00
iv. Floor payment due to the Trust	0.00

Overcollateralization Event\* N

The new notional amount for the next accrual period is \$ 289,106,224.93

\* The Overcollateralization Event is the first distribution date after the May 2016 distribution date when the Overcollateralization Percentage is at least equal to 40.0%. After an Overcollateralization Event, the notional amount is 50% of the Prime Equivalent Note Balance. See "Floor Agreement" in the Offering Memorandum for more information.