

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

**Distribution Date 05/15/2017**

**Collection Period 04/01/2017 - 04/30/2017**

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**

<b>A Student Loan Portfolio Characteristics</b>		<b>05/02/2013</b>	<b>03/31/2017</b>	<b>04/30/2017</b>
Principal Balance		\$ 1,261,943,771.65	\$ 831,785,020.01	\$ 818,747,793.76
Interest to be Capitalized Balance		23,036,475.56	10,497,752.13	10,743,297.01
Pool Balance		<u>\$ 1,284,980,247.21</u>	<u>\$ 842,282,772.14</u>	<u>\$ 829,491,090.77</u>
Weighted Average Coupon (WAC)		6.88%	7.13%	7.21%
Weighted Average Remaining Term		145.41	144.73	144.91
Number of Loans		120,539	83,941	82,896
Number of Borrowers		98,008	69,075	68,231
Pool Factor			0.655483050	0.645528282
Since Issued Constant Prepayment Rate			2.51%	2.59%

  

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>04/17/2017</b>	<b>05/15/2017</b>
A1		78447VAA6	\$66,478,443.38	\$51,371,721.48
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

  

<b>C Account Balances</b>		<b>04/17/2017</b>	<b>05/15/2017</b>
Reserve Account Balance		\$ 3,265,985.00	\$ 3,265,985.00

  

<b>D Asset / Liability</b>		<b>04/17/2017</b>	<b>05/15/2017</b>
Overcollateralization Percentage		38.09%	38.95%
Specified Overcollateralization Amount		\$336,913,108.86	\$331,796,436.31
Actual Overcollateralization Amount		\$320,804,328.76	\$323,119,369.29

II. 2013-B Trust Activity 04/01/2017 through 04/30/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	12,361,054.46
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	36,171.96
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 12,397,226.42</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,967,092.65
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	314.85
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 3,967,407.50</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 154,145.86</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 10,766.48</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>\$ 16,529,546.26</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(639,999.83)
<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

		04/30/2017				03/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.65%	113	\$957,009.26	0.117%	6.37%	114	\$992,535.45	0.119%
	GRACE	5.65%	51	\$512,925.62	0.063%	5.76%	55	\$516,667.95	0.062%
	DEFERMENT	6.79%	1,901	\$20,688,619.54	2.527%	6.59%	1,947	\$21,324,519.36	2.564%
REPAYMENT:	CURRENT	7.16%	76,504	\$742,344,905.45	90.668%	7.09%	77,468	\$755,100,246.97	90.781%
	31-60 DAYS DELINQUENT	7.94%	1,140	\$13,480,363.54	1.646%	7.62%	955	\$10,803,821.71	1.299%
	61-90 DAYS DELINQUENT	8.04%	510	\$6,050,243.20	0.739%	7.81%	585	\$6,961,900.91	0.837%
	91-120 DAYS DELINQUENT	8.25%	403	\$5,138,983.28	0.628%	8.28%	438	\$5,772,917.79	0.694%
	121-150 DAYS DELINQUENT	8.72%	344	\$4,551,861.90	0.556%	8.24%	373	\$4,852,104.85	0.583%
	151-180 DAYS DELINQUENT	8.27%	302	\$4,045,958.62	0.494%	8.40%	287	\$3,568,940.67	0.429%
	> 180 DAYS DELINQUENT	8.29%	207	\$2,519,813.14	0.308%	7.99%	204	\$2,512,421.08	0.302%
	FORBEARANCE	7.90%	1,421	\$18,457,110.21	2.254%	7.73%	1,515	\$19,378,943.27	2.330%
<b>TOTAL</b>			<b>82,896</b>	<b>\$818,747,793.76</b>	<b>100.00%</b>		<b>83,941</b>	<b>\$831,785,020.01</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2017</u>	<u>3/31/2017</u>
Pool Balance	\$829,491,090.77	\$842,282,772.14
Total # Loans	82,896	83,941
Total # Borrowers	68,231	69,075
Weighted Average Coupon	7.21%	7.13%
Weighted Average Remaining Term	144.91	144.73
Percent of Pool - Cosigned	80%	80%
Percent of Pool - Non Cosigned	20%	20%
Borrower Interest Accrued for Period	\$4,817,438.03	\$4,967,368.20
Outstanding Borrower Interest Accrued	\$16,109,157.25	\$15,814,995.38
Gross Principal Realized Loss - Periodic	\$1,040,016.06	\$1,387,845.84
Gross Principal Realized Loss - Cumulative	\$60,833,811.88	\$59,793,795.82
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	\$154,145.86	\$231,362.58
Recoveries on Realized Losses - Cumulative	\$5,463,878.92	\$5,309,733.06
Net Losses - Periodic	\$885,870.20	\$1,156,483.26
Net Losses - Cumulative	\$55,369,932.96	\$54,484,062.76
Cumulative Gross Defaults	\$60,833,811.88	\$59,793,795.82
Change in Gross Defaults	\$1,040,016.06	\$1,387,845.84
Non-Cash Principal Activity - Capitalized Interest	\$448,403.66	\$825,422.96
Since Issued Constant Prepayment Rate (CPR)	2.59%	2.51%
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	\$3,368,166.37	\$4,408,182.43

IV. 2013-B Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.93%	27,175	\$ 242,983,909.49	29.678%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.40%	545	\$ 5,856,434.75	0.715%
- Med Loans	6.08%	214	\$ 3,329,377.71	0.407%
- MBA Loans	4.50%	182	\$ 2,219,397.21	0.271%
- Direct to Consumer	7.00%	1,945	\$ 25,429,144.78	3.106%
- Private Credit Consolidation	5.15%	1,401	\$ 48,496,175.35	5.923%
- Smart Option Loans	8.09%	51,434	\$ 490,433,354.47	59.900%
- Other Loan Programs	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>7.21%</b>	<b>82,896</b>	<b>\$ 818,747,793.76</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$2,016,902.79	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$306,606,562.51	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$441,036.92	
Prime Indexed Loans -- Annual Reset			\$6,154,005.79	
T-Bill Indexed Loans			\$428,120.43	
Fixed Rate Loans			\$32,550.86	
LIBOR Indexed Loans			\$513,811,911.47	

\* 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	\$ 411,478,443.38
Pool Balance	\$ 829,491,090.77

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

Notes Outstanding \$ 521,478,443.38

First Priority Principal Distribution Amount \$ 0.00

Pool Balance \$ 829,491,090.77

Specified Overcollateralization Amount \$ 331,796,436.31

**Regular Principal Distribution Amount** \$ 23,783,788.92

VI. 2013-B Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 16,529,546.26
A Trustee Fees	\$ 0.00	\$ 16,529,546.26
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 515,592.84	\$ 16,013,953.42
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 16,007,286.42
D Class A Noteholders Interest Distribution Amount	\$ 625,564.52	\$ 15,381,721.90
E First Priority Principal Distribution Amount	\$ 0.00	\$ 15,381,721.90
F Class B Noteholders Interest Distribution Amount	\$ 275,000.00	\$ 15,106,721.90
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 15,106,721.90
H Regular Principal Distribution Amount	\$ 15,106,721.90	\$ 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	\$ 66,478,443.38	\$ 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	4/17/2017	4/15/2017	4/17/2017
Accrual Period End	5/15/2017	5/15/2017	5/15/2017
Daycount Fraction	0.07777778	0.08333333	0.07777778
Interest Rate*	1.64389%	1.85000%	2.09389%
Accrued Interest Factor	0.001278581	0.001541667	0.001628581
Current Interest Due	\$ 84,998.08	\$ 377,708.33	\$ 162,858.11
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 84,998.08	\$ 377,708.33	\$ 162,858.11
Interest Paid	\$ 84,998.08	\$ 377,708.33	\$ 162,858.11
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$15,106,721.90	\$ -	\$ -
Ending Principal Balance	\$ 51,371,721.48	\$ 245,000,000.00	\$ 100,000,000.00
Paydown Factor	0.022215768	0.000000000	0.000000000
Ending Balance Factor	0.075546649	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	4/15/2017
Accrual Period End	5/15/2017
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)	\$229,450,740.97
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 \$ 223,782,760.84

\* 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.