

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

**Distribution Date 06/15/2017**

**Collection Period 05/01/2017 - 05/31/2017**

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>04/30/2017</b>	<b>05/31/2017</b>
Principal Balance		\$ 1,261,943,771.65	\$ 818,747,793.76	\$ 805,315,403.63
Interest to be Capitalized Balance		23,036,475.56	10,743,297.01	10,668,139.76
Pool Balance		<u>\$ 1,284,980,247.21</u>	<u>\$ 829,491,090.77</u>	<u>\$ 815,983,543.39</u>
Weighted Average Coupon (WAC)		6.88%	7.21%	7.25%
Weighted Average Remaining Term		145.41	144.91	145.39
Number of Loans		120,539	82,896	81,800
Number of Borrowers		98,008	68,231	67,346
Pool Factor			0.645528282	0.635016410
Since Issued Constant Prepayment Rate			2.59%	2.70%

  

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>05/15/2017</b>	<b>06/15/2017</b>
A1		78447VAA6	\$51,371,721.48	\$35,416,117.37
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>05/15/2017</b>	<b>06/15/2017</b>
Reserve Account Balance		\$ 3,265,985.00	\$ 3,265,985.00

  

<b>D Asset / Liability</b>		<b>05/15/2017</b>	<b>06/15/2017</b>
Overcollateralization Percentage		38.95%	39.90%
Specified Overcollateralization Amount		\$331,796,436.31	\$326,393,417.36
Actual Overcollateralization Amount		\$323,119,369.29	\$325,567,426.02

II. 2013-B Trust Activity 05/01/2017 through 05/31/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,129,704.17
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(253.34)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	2,885.83
	<b>Total Principal Receipts</b>	<b>\$ 13,132,336.66</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,048,675.39
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	(0.03)
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	184.28
	<b>Total Interest Receipts</b>	<b>\$ 4,048,859.64</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 183,780.51</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 10,866.82</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>\$ 17,375,843.63</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(300,053.47)
<b>P</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 3,070.11
<b>Q</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2013-B Portfolio Characteristics

		05/31/2017				04/30/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.61%	108	\$930,075.79	0.115%	6.65%	113	\$957,009.26	0.117%
	GRACE	6.18%	54	\$456,924.57	0.057%	5.65%	51	\$512,925.62	0.063%
	DEFERMENT	6.73%	1,764	\$19,249,279.18	2.390%	6.79%	1,901	\$20,688,619.54	2.527%
REPAYMENT:	CURRENT	7.21%	75,706	\$732,534,857.62	90.962%	7.16%	76,504	\$742,344,905.45	90.668%
	31-60 DAYS DELINQUENT	8.03%	1,040	\$12,201,263.47	1.515%	7.94%	1,140	\$13,480,363.54	1.646%
	61-90 DAYS DELINQUENT	7.88%	581	\$7,014,379.68	0.871%	8.04%	510	\$6,050,243.20	0.739%
	91-120 DAYS DELINQUENT	8.32%	372	\$4,737,523.47	0.588%	8.25%	403	\$5,138,983.28	0.628%
	121-150 DAYS DELINQUENT	8.57%	289	\$3,704,476.55	0.460%	8.72%	344	\$4,551,861.90	0.556%
	151-180 DAYS DELINQUENT	8.69%	274	\$3,717,453.48	0.462%	8.27%	302	\$4,045,958.62	0.494%
	> 180 DAYS DELINQUENT	8.59%	215	\$2,743,212.32	0.341%	8.29%	207	\$2,519,813.14	0.308%
	FORBEARANCE	7.72%	1,397	\$18,025,957.50	2.238%	7.90%	1,421	\$18,457,110.21	2.254%
<b>TOTAL</b>			<b>81,800</b>	<b>\$805,315,403.63</b>	<b>100.00%</b>		<b>82,896</b>	<b>\$818,747,793.76</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2017</u>	<u>4/30/2017</u>
Pool Balance	\$815,983,543.39	\$829,491,090.77
Total # Loans	81,800	82,896
Total # Borrowers	67,346	68,231
Weighted Average Coupon	7.25%	7.21%
Weighted Average Remaining Term	145.39	144.91
Percent of Pool - Cosigned	80%	80%
Percent of Pool - Non Cosigned	20%	20%
Borrower Interest Accrued for Period	\$4,889,749.33	\$4,817,438.03
Outstanding Borrower Interest Accrued	\$16,041,192.81	\$16,109,157.25
Gross Principal Realized Loss - Periodic	\$1,121,422.35	\$1,040,016.06
Gross Principal Realized Loss - Cumulative	\$61,955,234.23	\$60,833,811.88
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	\$183,780.51	\$154,145.86
Recoveries on Realized Losses - Cumulative	\$5,647,659.43	\$5,463,878.92
Net Losses - Periodic	\$937,641.84	\$885,870.20
Net Losses - Cumulative	\$56,307,574.80	\$55,369,932.96
Cumulative Gross Defaults	\$61,955,234.23	\$60,833,811.88
Change in Gross Defaults	\$1,121,422.35	\$1,040,016.06
Non-Cash Principal Activity - Capitalized Interest	\$770,968.37	\$448,403.66
Since Issued Constant Prepayment Rate (CPR)	2.70%	2.59%
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	\$2,246,744.02	\$3,368,166.37

IV. 2013-B Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.92%	26,913	\$ 240,130,895.08	29.818%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.39%	536	\$ 5,732,975.23	0.712%
- Med Loans	6.15%	208	\$ 3,263,064.49	0.405%
- MBA Loans	4.50%	182	\$ 2,183,781.39	0.271%
- Direct to Consumer	7.04%	1,923	\$ 25,180,245.31	3.127%
- Private Credit Consolidation	5.13%	1,389	\$ 47,793,501.05	5.935%
- Smart Option Loans	8.17%	50,649	\$ 481,030,941.08	59.732%
- Other Loan Programs	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>7.25%</b>	<b>81,800</b>	<b>\$ 805,315,403.63</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$2,006,544.68	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$302,801,289.33	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$435,836.15	
Prime Indexed Loans -- Annual Reset			\$6,099,966.42	
T-Bill Indexed Loans			\$425,317.71	
Fixed Rate Loans			\$32,356.53	
LIBOR Indexed Loans			\$504,182,232.57	

\* 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	\$ 396,371,721.48
Pool Balance	\$ 815,983,543.39

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

Notes Outstanding \$ 506,371,721.48

First Priority Principal Distribution Amount \$ 0.00

Pool Balance \$ 815,983,543.39

Specified Overcollateralization Amount \$ 326,393,417.36

**Regular Principal Distribution Amount** \$ 16,781,595.45

VI. 2013-B Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 17,375,843.63
A Trustee Fees	\$ 0.00	\$ 17,375,843.63
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 508,459.69	\$ 16,867,383.94
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 16,860,716.94
D Class A Noteholders Interest Distribution Amount	\$ 630,112.83	\$ 16,230,604.11
E First Priority Principal Distribution Amount	\$ 0.00	\$ 16,230,604.11
F Class B Noteholders Interest Distribution Amount	\$ 275,000.00	\$ 15,955,604.11
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 15,955,604.11
H Regular Principal Distribution Amount	\$ 15,955,604.11	\$ 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	\$ 51,371,721.48	\$ 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	5/15/2017	5/15/2017	5/15/2017
Accrual Period End	6/15/2017	6/15/2017	6/15/2017
Daycount Fraction	0.08611111	0.08333333	0.08611111
Interest Rate*	1.63911%	1.85000%	2.08911%
Accrued Interest Factor	0.001411456	0.001541667	0.001798956
Current Interest Due	\$ 72,508.92	\$ 377,708.33	\$ 179,895.58
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 72,508.92	\$ 377,708.33	\$ 179,895.58
Interest Paid	\$ 72,508.92	\$ 377,708.33	\$ 179,895.58
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$15,955,604.11	\$ -	\$ -
Ending Principal Balance	\$ 35,416,117.37	\$ 245,000,000.00	\$ 100,000,000.00
Paydown Factor	0.023464124	0.000000000	0.000000000
Ending Balance Factor	0.052082526	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	5/15/2017
Accrual Period End	6/15/2017
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)	\$223,782,761.08
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 \$ 217,595,257.21

\* 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.