

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

**Distribution Date 09/15/2016**

**Collection Period 08/01/2016 - 08/31/2016**

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**

<b>A Student Loan Portfolio Characteristics</b>	<b>05/02/2013</b>	<b>07/31/2016</b>	<b>08/31/2016</b>
Principal Balance	\$ 1,261,943,771.65	\$ 928,298,008.49	\$ 915,783,728.14
Interest to be Capitalized Balance	23,036,475.56	15,393,207.70	15,681,604.17
Pool Balance	\$ 1,284,980,247.21	\$ 943,691,216.19	\$ 931,465,332.31
Weighted Average Coupon (WAC)	6.88%	6.79%	6.85%
Weighted Average Remaining Term	145.41	142.59	143.01
Number of Loans	120,539	91,995	91,067
Number of Borrowers	98,008	75,410	74,668
Pool Factor		0.734401341	0.724886888
Since Issued Constant Prepayment Rate		1.77%	1.86%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>08/15/2016</b>	<b>09/15/2016</b>
A1	78447VAA6	\$186,274,574.72	\$171,290,290.66
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>08/15/2016</b>	<b>09/15/2016</b>
Reserve Account Balance	\$ 3,265,985.00	\$ 3,265,985.00

<b>D Asset / Liability</b>	<b>08/15/2016</b>	<b>09/15/2016</b>
Overcollateralization Percentage	32.05%	32.76%
Specified Overcollateralization Amount	\$377,476,486.48	\$372,586,132.92
Actual Overcollateralization Amount	\$302,416,641.47	\$305,175,041.65

II. 2013-B Trust Activity 08/01/2016 through 08/31/2016

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	11,964,883.97
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	38,061.01
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 12,002,944.98</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,283,545.93
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	118.14
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,283,664.07</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 243,128.79</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 5,056.09</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>\$ 16,534,793.93</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(511,335.37)
<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

		08/31/2016				07/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.01%	153	\$1,252,724.51	0.137%	5.98%	150	\$1,201,870.50	0.129%
	GRACE	5.83%	82	\$775,623.59	0.085%	5.79%	88	\$827,383.22	0.089%
	DEFERMENT	6.41%	2,267	\$25,937,755.02	2.832%	6.39%	2,288	\$25,916,822.51	2.792%
REPAYMENT:	CURRENT	6.82%	83,542	\$826,867,142.22	90.291%	6.75%	84,449	\$840,158,115.60	90.505%
	31-60 DAYS DELINQUENT	7.50%	1,256	\$14,513,148.12	1.585%	7.34%	1,326	\$14,907,918.41	1.606%
	61-90 DAYS DELINQUENT	7.82%	723	\$7,852,473.94	0.857%	7.58%	697	\$8,260,696.04	0.890%
	91-120 DAYS DELINQUENT	7.61%	504	\$6,554,260.83	0.716%	7.51%	445	\$5,203,852.44	0.561%
	121-150 DAYS DELINQUENT	7.97%	325	\$3,847,423.65	0.420%	7.90%	339	\$4,304,214.35	0.464%
	151-180 DAYS DELINQUENT	7.96%	240	\$2,906,856.19	0.317%	8.42%	275	\$3,284,893.08	0.354%
	> 180 DAYS DELINQUENT	8.33%	228	\$2,833,806.98	0.309%	8.04%	174	\$2,015,467.56	0.217%
	FORBEARANCE	7.23%	1,747	\$22,442,513.09	2.451%	7.30%	1,764	\$22,216,774.78	2.393%
<b>TOTAL</b>			<b>91,067</b>	<b>\$915,783,728.14</b>	<b>100.00%</b>		<b>91,995</b>	<b>\$928,298,008.49</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2016</u>	<u>7/31/2016</u>
Pool Balance	\$931,465,332.31	\$943,691,216.19
Total # Loans	91,067	91,995
Total # Borrowers	74,668	75,410
Weighted Average Coupon	6.85%	6.79%
Weighted Average Remaining Term	143.01	142.59
Percent of Pool - Cosigned	80%	80%
Percent of Pool - Non Cosigned	20%	20%
Borrower Interest Accrued for Period	\$5,217,694.75	\$5,282,071.97
Outstanding Borrower Interest Accrued	\$21,540,661.10	\$21,312,968.12
Gross Principal Realized Loss - Periodic	\$1,104,045.45	\$1,099,369.04
Gross Principal Realized Loss - Cumulative	\$50,262,796.44	\$49,158,750.99
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	\$243,128.79	\$115,519.11
Recoveries on Realized Losses - Cumulative	\$4,149,621.00	\$3,906,492.21
Net Losses - Periodic	\$860,916.66	\$983,849.93
Net Losses - Cumulative	\$46,113,175.44	\$45,252,258.78
Cumulative Gross Defaults	\$50,262,796.44	\$49,158,750.99
Change in Gross Defaults	\$1,104,045.45	\$1,099,369.04
Non-Cash Principal Activity - Capitalized Interest	\$592,219.04	\$1,355,405.32
Since Issued Constant Prepayment Rate (CPR)	1.86%	1.77%
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	\$13,939,181.81	\$15,043,227.26

IV. 2013-B Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.49%	28,985	\$ 264,887,526.81	28.925%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.90%	573	\$ 6,496,773.34	0.709%
- Med Loans	5.68%	235	\$ 3,741,527.60	0.409%
- MBA Loans	4.13%	192	\$ 2,467,635.30	0.269%
- Direct to Consumer	6.56%	2,087	\$ 27,631,606.81	3.017%
- Private Credit Consolidation	4.59%	1,454	\$ 51,580,733.13	5.632%
- Smart Option Loans	7.75%	57,541	\$ 558,977,925.15	61.038%
- Other Loan Programs	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.85%</b>	<b>91,067</b>	<b>\$ 915,783,728.14</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$2,219,795.58	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$333,433,148.49	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$474,185.93	
Prime Indexed Loans -- Annual Reset			\$6,575,770.82	
T-Bill Indexed Loans			\$452,887.56	
Fixed Rate Loans			\$19,140.59	
LIBOR Indexed Loans			\$588,290,403.34	

\* 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	\$ 531,274,574.72
Pool Balance	\$ 931,465,332.31

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

Notes Outstanding \$ 641,274,574.72

First Priority Principal Distribution Amount \$ 0.00

Pool Balance \$ 931,465,332.31

Specified Overcollateralization Amount \$ 372,586,132.92

**Regular Principal Distribution Amount** \$ 82,395,375.33

VI. 2013-B Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 16,534,793.93
A Trustee Fees	\$ 0.00	\$ 16,534,793.93
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 567,007.35	\$ 15,967,786.58
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 15,961,119.58
D Class A Noteholders Interest Distribution Amount	\$ 701,835.52	\$ 15,259,284.06
E First Priority Principal Distribution Amount	\$ 0.00	\$ 15,259,284.06
F Class B Noteholders Interest Distribution Amount	\$ 275,000.00	\$ 14,984,284.06
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 14,984,284.06
H Regular Principal Distribution Amount	\$ 14,984,284.06	\$ 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	\$ 186,274,574.72	\$ 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	8/15/2016	8/15/2016	8/15/2016
Accrual Period End	9/15/2016	9/15/2016	9/15/2016
Daycount Fraction	0.08611111	0.08333333	0.08611111
Interest Rate*	1.15765%	1.85000%	1.60765%
Accrued Interest Factor	0.000996865	0.001541667	0.001384365
Current Interest Due	\$ 185,690.66	\$ 377,708.33	\$ 138,436.53
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 185,690.66	\$ 377,708.33	\$ 138,436.53
Interest Paid	\$ 185,690.66	\$ 377,708.33	\$ 138,436.53
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$14,984,284.06	\$ -	\$ -
Ending Principal Balance	\$ 171,290,290.66	\$ 245,000,000.00	\$ 100,000,000.00
Paydown Factor	0.022035712	0.000000000	0.000000000
Ending Balance Factor	0.251897486	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	8/15/2016
Accrual Period End	9/15/2016
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)	\$273,566,066.20
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 \$ 268,064,565.28

\* 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.