

College Ave Student Loans 2017-A, LLC

Distribution Date: 07/26/2021
Collection Period: 06/30/2021

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External Parties

Issuer	College Ave Student Loans 2017-A, LLC
Sponsor	College Avenue Student Loans, LLC
Master Servicer	College Ave Student Loan Servicing, LLC
Servicer	University Accounting Services, LLC
Back-Up Servicer	Pennsylvania Higher Education Assistance Agency
Administrator	College Ave Administrator, LLC
Back-Up Administrator	Goal Structured Solutions, LLC
Indenture Trustee	Wilmington Trust, National Association
Owner Trustee	Wilmington Savings Fund Society / Christiana Trust

Contacts

Administrator	John Sullivan (302) 304-8745	jsullivan@collegeave.com
Back-Up Administrator	Andrea Lenox (619) 413-1148	alenox@goalsolutions.com
Indenture Trustee	Nancy Hagner (410) 244-4237	nhagner@WilmingtonTrust.com
Owner Trustee	Kristin Moore (302) 573-3239	KMoore@christianatrust.com

Dates

Cut-Off Date	July 17, 2017
Close Date	July 20, 2017
First Distribution Date	September 25, 2017
Distribution Date	July 26, 2021
Next Distribution Date	August 25, 2021
Distribution Frequency	Monthly
Record Dates	
Class A-1 Notes	July 23, 2021
Class A-2 Notes	July 15, 2021
Class B Notes	July 15, 2021
Class C Notes	July 15, 2021

College Ave Student Loans 2017-A, LLC

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I. Deal Parameters

A Student Loan Portfolio Characteristics		07/17/2017	05/31/2021	06/30/2021
Principal Balance		\$ 160,984,961.35	\$ 94,117,766.98	\$ 92,487,643.23
Interest to be Capitalized Balance		5,738,972.76	6,092,827.15	5,716,726.06
Pool Balance		\$ 166,723,934.11	\$ 100,210,594.13	\$ 98,204,369.29
Weighted Average Coupon (WAC)				
WAC1 - Contractual Rate		7.91%	7.64%	7.65%
WAC2 - Effective Rate		7.81%	7.54%	7.54%
Weighted Average Remaining Term		134	107	107
Number of Loans		12,861	7,877	7,740
Number of Borrowers		10,299	6,437	6,335
Pool Factor			0.601057039	0.589023824
Constant Prepayment Rate (CPR) (1)			10.56%	13.48%
Since Issuance Constant Prepayment Rate (CPR) (1)			10.48%	10.55%

B Debt Securities (Post Distribution)		CUSIP	07/17/2017	06/25/2021	07/26/2021
Class A-1		194204 AA1	\$ 95,320,000.00	\$ 43,531,136.59	\$ 42,659,639.44
Class A-2		194204 AB9	43,470,000.00	19,852,064.19	19,454,624.13
Class B		194204 AC7	10,760,000.00	10,477,402.67	9,731,063.78
Class C		194204 AD5	11,340,000.00	11,340,000.00	11,340,000.00
Total			\$ 160,890,000.00	\$ 85,200,603.45	\$ 83,185,327.35

C Certificates (Post Distribution)		CUSIP	07/17/2017	06/25/2021	07/26/2021
Residual		194204 103	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00

D Cash Account Balances (Post Distribution)		07/17/2017	06/25/2021	07/26/2021
Reserve Account		\$ 833,619.68	\$ 833,619.68	\$ 833,619.68
Capitalized Interest Account		1,333,791.48	-	-
Total		\$ 2,167,411.16	\$ 833,619.68	\$ 833,619.68

E Asset / Liability (2)		07/17/2017	05/31/2021	06/30/2021
Class A Overcollateralization %		16.75%	36.75%	36.75%
Specified Class A Overcollateralization	(the greater of (i) 36.75% of the Pool Balance or (ii) 2.00% of the Initial Pool Balance)	\$ 61,271,045.79	\$ 36,827,393.34	\$ 36,090,105.71
Class B Overcollateralization %		10.30%	26.29%	26.84%
Specified Class B Overcollateralization	(the greater of (i) 30.30% of Pool Balance or (ii) 1.50% of the Initial Pool Balance)	\$ 50,517,352.04	\$ 30,363,810.02	\$ 29,755,923.89
Class C Overcollateralization %		3.50%	14.98%	15.29%
Specified Class C Overcollateralization	(the greater of (i) 23.50% of Pool Balance or (ii) 1.00% of the Initial Pool Balance)	\$ 39,180,124.52	\$ 23,549,489.62	\$ 23,078,026.78

(1) See section VIII for CPR Methodology

(2) See section VIII for Overcollateralization % Methodology

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II. CASL 2017-A Cash Account Activity 05/31/2021 through 06/30/2021

A Student Loan Receipts

	05/31/2021	06/30/2021
Principal Payments - Scheduled	\$ 704,048.75	\$ 701,408.76
Interest Payments - Scheduled	393,657.65	429,248.18
Prepayments	931,745.92	1,187,876.15
Fees	339.43	239.73
Refunds	-	-
Subtotal	\$ 2,029,791.75	\$ 2,318,772.82
Prior Period Collections Deposited by the Servicer in the Current Period	\$ 88,172.79	\$ 234,864.59
Current Period Collections Deposited by the Servicer in the Subsequent Period	(234,864.59)	(272,674.93)
Total Cash Remitted by the Servicer During the Current Collection Period	\$ 1,883,099.95	\$ 2,280,962.48

B Defaulted Loan Recoveries

Cash Received in Current Period	\$ 2,241.40	\$ 1,178.57
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C Other Deposits

Interest Income	-	-
Other Deposits/Adjustments	-	33,137.09
Capitalized Interest Account Release	-	-
Prior Period Funds Pending Payment	-	-
Prior Period undistributed Funds	-	-

Total Available Funds

\$ 1,885,341.35	\$ 2,315,278.14
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III. CASL 2017-A Portfolio Characteristics

Loans by Repayment Status

	05/31/2021					06/30/2021				
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (1)
Interim										
Enrolled	8.19%	652	\$ 11,215,268.47	11.19%		8.18%	635	\$ 10,911,079.61	11.11%	
Grace	8.46%	455	8,088,365.90	8.07%		8.40%	447	8,020,851.03	8.17%	
Deferred	8.15%	161	2,596,902.68	2.59%		8.12%	155	2,430,238.13	2.47%	
Repayment										
Current	7.20%	6,168	\$ 69,984,560.91	69.84%	89.37%	7.24%	6,107	\$ 69,461,219.33	70.73%	90.39%
31-60	8.03%	85	1,496,368.12	1.49%	1.91%	8.43%	72	1,222,387.73	1.24%	1.59%
61-90	8.22%	23	446,211.03	0.45%	0.57%	8.01%	38	740,154.34	0.75%	0.96%
>90	8.86%	70	1,318,793.63	1.32%	1.68%	8.81%	56	981,925.63	1.00%	1.28%
Forbearance	8.48%	263	5,064,123.39	5.05%	6.47%	8.17%	230	4,436,513.49	4.52%	5.77%
Total	7.55%	7,877	\$ 100,210,594.13	100.00%	100.00%	7.54%	7,740	\$ 98,204,369.29	100.00%	100.00%

* Percentages may not total 100% due to rounding

(1) Loans classified in "Repayment" include any loan for which interim interest only, flat \$25 payments, or full principal and interest payments are due.

Loans by Borrower Status

	05/31/2021					06/30/2021				
	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (2)	WA Coupon	# Loans	\$ Pool Balance	% Pool	% Repay (2)
Interim										
Enrolled	7.72%	1,042	\$ 17,781,629.50	17.74%		7.73%	1,012	\$ 17,199,489.85	17.51%	
Grace	8.10%	681	11,827,164.15	11.80%		8.07%	642	11,245,872.33	11.45%	
Deferred	8.17%	195	3,233,160.24	3.23%		8.17%	188	3,044,060.95	3.10%	
P&I Repayment										
Current	7.18%	5,461	\$ 57,754,457.14	57.63%	85.73%	7.21%	5,402	\$ 56,846,035.19	57.89%	85.21%
31-60	8.12%	80	1,396,446.02	1.39%	2.07%	8.36%	70	1,187,464.90	1.21%	1.78%
61-90	8.18%	22	403,112.42	0.40%	0.60%	8.02%	37	736,184.96	0.75%	1.10%
> 90	8.86%	70	1,318,793.63	1.32%	1.96%	8.84%	55	969,178.84	0.99%	1.45%
Forbearance	8.46%	326	6,495,831.03	6.48%	9.64%	8.27%	334	6,976,082.27	7.10%	10.46%
Total	7.54%	7,877	\$ 100,210,594.13	100.00%	100.00%	7.54%	7,740	\$ 98,204,369.29	100.00%	100.00%

* In accordance with the Loan Servicer's current policies and procedures, loans subject to bankruptcy claims generally will not be reported as a charged-off unless and until they are delinquent for 210 days

* Percentages may not total 100% due to rounding

(2) Loans classified in "P&I Repayment" includes only those loans for which the borrower repayment type is principal and interest.

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III. CASL 2017-A Portfolio Characteristics (cont'd)

	<u>05/31/2021</u>	<u>06/30/2021</u>
Pool Balance	\$ 100,210,594.13	\$ 98,204,369.29
Total # Loans	7,877	7,740
Total # Borrowers	6,437	6,335
Weighted Average Coupon	7.54%	7.54%
Weighted Average Remaining Term	107	107
Beginning Principal Balance	\$ 95,442,661.06	94,117,766.98
Loans Purchased	-	-
Loans Sold	-	-
Loans Cancelled	-	-
Loans Repaid	(1,635,794.67)	(1,889,284.91)
Delinquency Charge-Offs	(77,661.42)	(317,603.11)
Loans Discharged	-	-
Capitalized Interest	388,830.70	577,108.03
Servicer Adjustments	(268.69)	(343.76)
Ending Principal Balance	\$ 94,117,766.98	\$ 92,487,643.23
Beginning Interest Balance	7,112,589.51	6,920,882.82
Loans Purchased	-	-
Loans Sold	-	-
Loans Repaid	(393,657.65)	(429,248.18)
Delinquency Charge-Offs	(9,843.38)	(26,758.27)
Loans Discharged	-	-
Capitalized Interest	(388,830.70)	(577,108.03)
Servicer Adjustments	(0.01)	(0.01)
Interest Accrual	600,625.05	571,663.00
Ending Interest Balance	\$ 6,920,882.82	\$ 6,459,431.33
Collection Account	1,885,341.35	2,315,278.14
Reserve Account	833,619.68	833,619.68
Capitalized Interest Account	-	-
Servicer Payments Due	234,864.59	272,674.93
Servicer Payment Payable	-	-
Collection Receipts Due	60,722.85	68,073.22
Cancellation Refunds Owed to Trust	43,258.63	10,121.54
Total Collections & Reserves	\$ 3,057,807.11	\$ 3,499,767.51
Total Assets	\$ 104,096,456.91	\$ 102,446,842.07

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III. CASL 2017-A Portfolio Characteristics (cont'd)

	05/31/2021	06/30/2021
Percent of Pool - Cosigned	91.49%	91.69%
Percent of Pool - Non Cosigned	8.51%	8.31%
Percent of Pool - ACH Benefit Utilized	33.27%	34.37%
Percent of Pool - ACH Benefit Not Utilized	66.73%	65.63%
Beginning Principal Defaulted Loan Balance	\$ 7,358,221.96	\$ 7,413,585.62
New Loans Defaulted (Principal)	77,661.42	317,603.11
Recoveries	(22,297.76)	(11,371.91)
Servicer Adjustments	-	-
Ending Principal Defaulted Balance	7,413,585.62	7,719,816.82
Beginning Interest Defaulted Loan Balance	\$ 638,539.49	\$ 648,382.87
New Loans Defaulted (Interest)	9,843.38	26,758.27
Recoveries	-	-
Servicer Adjustments	-	-
Ending Interest Defaulted Balance	648,382.87	675,141.14
Gross Principal Realized Loss - Periodic	\$ 77,661.42	\$ 317,603.11
Gross Principal Realized Loss - Cumulative	8,100,827.79	8,418,430.90
Recoveries on Realized Losses - Periodic	(2,241.40)	\$ (1,178.57)
Recoveries on Realized Losses - Cumulative	(406,834.52)	(408,013.09)
Net Losses - Periodic	\$ 75,420.02	\$ 316,424.54
Net Losses - Cumulative	7,693,993.27	8,010,417.81
Constant Prepayment Rate (CPR) (1)	10.56%	13.48%
Since Issuance Constant Prepayment Rate (CPR) (1)	10.48%	10.55%
Unpaid Servicing Fees	-	-
Unpaid Administration Fees	-	-
Unpaid Carryover Servicing Fees	-	-
Note Interest Shortfall	-	-
Loans in Modification	\$ -	\$ -
% of Loans in Modification as a % of Loans in Repayment (P&I)	0.00%	0.00%

(1) See section VIII for CPR Methodology

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IV. Portfolio Statistics as of 06/30/2021

A Current Payment Status

	# Loans	\$ Pool Balance	% Pool
Full Deferral	1,467	\$ 25,798,682.26	26.27%
Flat \$25 Payment	412	8,806,414.38	8.97%
Interest Only	297	3,860,408.76	3.93%
Principal and Interest	5,564	59,738,863.89	60.83%
Total	7,740	\$ 98,204,369.29	100.00%

B Weighted Average Original FICO

	# Loans	\$ Pool Balance	% Pool
800+	2,223	\$ 25,609,546.51	26.08%
780-799	901	11,199,342.57	11.40%
760-779	779	9,285,920.66	9.46%
740-759	787	10,234,434.00	10.42%
720-739	779	10,230,187.68	10.42%
700-719	828	11,692,004.70	11.91%
680-699	804	10,664,795.04	10.86%
660-679	639	9,288,138.13	9.46%
0-659	-	-	0.00%
Total	7,740	\$ 98,204,369.29	100.00%

C Range of Pool Balances

	# Loans	\$ Pool Balance	% Pool
\$0-\$5,000	2,018	\$ 5,993,131.67	6.10%
\$5,001-\$10,000	2,059	15,074,544.28	15.35%
\$10,001-\$15,000	1,357	16,687,521.59	16.99%
\$15,001-\$20,000	847	14,659,895.68	14.93%
\$20,001-\$25,000	507	11,304,435.53	11.51%
\$25,001-\$30,000	346	9,476,586.62	9.65%
\$30,001-\$35,000	215	6,924,506.92	7.05%
\$35,001-\$40,000	136	5,037,590.86	5.13%
\$40,001-\$45,000	84	3,559,071.57	3.62%
\$45,001-\$50,000	64	3,036,696.54	3.09%
\$50,001-\$55,000	40	2,091,537.82	2.13%
\$55,001+	67	4,358,850.21	4.44%
Total	7,740	\$ 98,204,369.29	100.00%

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IV. Portfolio Statistics as of 06/30/2021 (cont'd)

D School Type and Program Length

	# Loans	\$ Pool Balance	% Pool
For Profit (2-3 Years)	130	\$ 1,306,275.79	1.33%
For Profit (4+ Years)	533	9,538,590.09	9.71%
Not for Profit (2-3 Years)	1	13,873.72	0.01%
Not for Profit (4+ Years)	7,076	87,345,629.69	88.94%
Total	7,740	\$ 98,204,369.29	100.00%

E Interest Rate Type

	# Loans	\$ Pool Balance	% Pool
Fixed Rate Loan	2,361	\$ 31,469,762.62	32.05%
Variable Rate Loan	5,379	66,734,606.67	67.95%
Total	7,740	\$ 98,204,369.29	100.00%

F Loans by APR

	# Loans	\$ Pool Balance	% Pool
<4%	1,006	\$ 10,586,333.56	10.78%
4-5%	495	5,526,848.86	5.63%
5-6%	757	8,566,455.37	8.72%
6-7%	1,024	11,993,466.69	12.21%
7-8%	1,151	14,466,609.73	14.73%
8+%	3,307	47,064,655.08	47.93%
Total	7,740	\$ 98,204,369.29	100.00%

G Product Type

	# Loans	\$ Pool Balance	% Pool
Undergraduate	7,363	\$ 94,187,967.43	95.91%
Graduate	297	3,203,221.81	3.26%
Parent	80	813,180.05	0.83%
Total	7,740	\$ 98,204,369.29	100.00%

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IV. Portfolio Statistics as of 06/30/2021 (cont'd)

H Borrower State

	# Loans	\$ Pool Balance	% Pool
CA	717	\$ 12,386,642.23	12.61%
NY	697	9,144,455.43	9.31%
PA	691	9,042,420.07	9.21%
NJ	460	6,819,882.89	6.94%
IL	490	6,393,449.09	6.51%
TX	418	4,480,805.09	4.56%
FL	296	4,587,330.00	4.67%
OH	338	3,661,700.19	3.73%
VA	232	3,096,401.39	3.15%
MA	173	2,250,623.98	2.29%
Other	3,228	36,340,658.93	37.01%
Total	7,740	\$ 98,204,369.29	100.00%

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V. CASL 2017-A Calculations: Reserve Account and Principal Distribution

		<u>06/30/2021</u>
A	Reserve Account	
	Actual Reserve Account Balance	\$ 833,619.68
	Reserve Account Requirement	833,619.68
	Reserve Fund Required Deposit (Withdrawal)	<u>\$ -</u>
B	Class A Principal Distribution Amount	<u>\$ 1,268,937.20</u>
	First Priority Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st & 2nd waterfall payments	\$ 2,101,816.36
	(b) Excess over Pool Balance less \$250,000	-
	Second Priority Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st through 4th waterfall payments	\$ 2,062,526.10
	(b) Excess over Pool Balance less \$250,000	-
	Regular Principal Distribution	<u>\$ 1,268,937.20</u>
	Lesser of (a & b):	
	(a) Available funds remaining after 1st through 7th waterfall payments	\$ 2,015,276.10
	(b) Excess over Pool Balance	1,268,937.20
	Specified Class A Overcollateralization	
	greater of (c & d):	<u>\$ 36,090,105.71</u>
	(c)	36,090,105.71
	(d)	3,334,478.68
C	Class B Principal Distribution Amount	<u>\$ 746,338.89</u>
	Regular Principal Distribution	
	Lesser of (a & b):	<u>\$ 746,338.89</u>
	(a) Available funds remaining after 1st through 8th waterfall payments	746,338.89
	(b) Excess over Pool Balance	4,143,220.85
	Specified Class B Overcollateralization	
	greater of (c & d):	<u>\$ 29,755,923.89</u>
	(c)	29,755,923.89
	(d)	2,500,859.01
D	Class C Principal Distribution Amount	<u>\$ -</u>
	Regular Principal Distribution	
	Lesser of (a & b):	<u>\$ -</u>
	(a) Available funds remaining after 1st through 9th waterfall payments	-
	(b) Excess over Pool Balance	8,058,984.85
	Specified Class C Overcollateralization	
	greater of (c & d):	<u>\$ 23,078,026.78</u>
	(c)	23,078,026.78
	(d)	1,667,239.34

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VI. CASL 2017-A Waterfall for Distributions

		<u>Payment</u>	<u>Available Funds</u>
Available Funds			\$ 2,315,278.14
Reserve Fund Transfer			-
Waterfall Distributions			2,315,278.14
First , to pay the Senior Transaction Fees:		\$ 86,143.70	2,229,134.44
Trustee Fee	\$ 1,843.14		
Administrator Fee	3,921.57		
Servicing Fees	80,378.99		
Surveillance Fees	-		
Website Fees	-		
Extraordinary Expenses	-		
Second , to the Holders of the Class A Notes to pay interest		127,318.08	2,101,816.36
Class A-1	65,280.38		
Class A-2	62,037.70		
Third , to the Holders of the Class A Notes as repayment of principal (First Priority Distribution)		-	2,101,816.36
Class A-1	-		
Class A-2	-		
Fourth , to the Holders of the Class B Notes to pay interest		39,290.26	2,062,526.10
Fifth , to the Holders of the Class A Notes until paid in full, then Class B Notes as repayment of principal (Second Priority Principal Distribution)		-	2,062,526.10
Class A-1	-		
Class A-2	-		
Class B	-		
Sixth , to the Holders of the Class C Notes to pay interest		47,250.00	2,015,276.10
Seventh , to the Reserve Account		-	2,015,276.10
Eighth , to the Holders of the Class A Notes as repayment of principal (Class A Regular Principal Distribution)		1,268,937.21	746,338.89
Class A-1	871,497.15		
Class A-2	397,440.06		
Ninth , to the Holders of the Class B Notes as repayment of principal (Class B Regular Principal Distribution)		746,338.89	-
Tenth , to the Holders of the Class C Notes as repayment of principal (Class C Regular Principal Distribution)		-	-
Eleventh , to pay the Subordinate Transaction Fees		-	-
Twelfth , remainder to the Holders of the Certificates		-	-
Total Distributions		\$ 2,315,278.14	

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VII. CASL 2017-A Principal and Interest Distributions

	<u>Class A-1</u>	<u>Class A-2</u>	<u>Class B</u>	<u>Class C</u>
CUSIP	194204 AA1	194204 AB9	194204 AC7	194204 AD5
Record Date (Days Prior to Distribution)	1 New York Business Day	15th Calendar Day	15th Calendar Day	15th Calendar Day

Note Interest Calculation and Distribution

Accrual Period Begin	06/25/2021	06/25/2021	06/25/2021	06/25/2021
Accrual Period End	07/25/2021	07/25/2021	07/25/2021	07/25/2021
Index	LIBOR	FIXED	FIXED	FIXED
Spread/Fixed Rate	1.65%	3.75%	4.50%	5.00%
Daycount Fraction	0.086111	0.083333	0.083333	0.083333
Interest Rate	1.74150%	3.75000%	4.50000%	5.00000%
Accrued Interest Factor	0.001499625	0.003125000	0.003750000	0.004166667
Current Interest Due	\$ 65,280.38	\$ 62,037.70	\$ 39,290.26	\$ 47,250.00
Interest Shortfall from Prior Period Plus Accrued Interest	-	-	-	-
Total Interest Due	\$ 65,280.38	\$ 62,037.70	\$ 39,290.26	\$ 47,250.00
Interest Paid	\$ 65,280.38	\$ 62,037.70	\$ 39,290.26	\$ 47,250.00
Interest Shortfall	-	-	-	-

Note Principal Distribution

Original Note Balance	\$ 95,320,000.00	\$ 43,470,000.00	\$ 10,760,000.00	\$ 11,340,000.00
Beginning Note Balance	\$ 43,531,136.59	\$ 19,852,064.19	\$ 10,477,402.67	\$ 11,340,000.00
Principal Paid	(871,497.15)	(397,440.06)	(746,338.89)	-
Ending Note Balance	\$ 42,659,639.44	\$ 19,454,624.13	\$ 9,731,063.78	\$ 11,340,000.00
Paydown Factor	0.009142857	0.009142859	0.069362350	-
Ending Balance Factor	0.447541329	0.447541388	0.904373957	1.000000000

College Ave Student Loans 2017-A, LLC

Distribution Date: 07/26/2021
Collection Period: 06/30/2021

VIII. Methodology

A CPR Methodology

Constant Repayment Rate (CPR) measures prepayments, both voluntary and involuntary, for a trust student loan pool in the given period.

$$\text{CPR} = 1 - \left(1 - \frac{\text{UPP}}{\text{SEP}} \right)^{(12)}$$

Unscheduled Principal Payments (UPP) = Borrower Payments - Scheduled Principal and Interest Payments

Scheduled Ending Principal (SEP) = Beginning Pool Balance - Scheduled Principal and Interest Payments

Pool Balance = Sum(Principal Balance + Interest Accrued to Capitalize Balance)

Since Issuance Constant Prepayment Rate (TCPR) measures prepayments, both voluntary and involuntary, for a trust student loan pool over the life of the transaction. For each trust distribution, the actual month-end pool balance is compared against a month-end pool balance originally projected at issuance assuming no prepayments and defaults. For purposes of Since-Issued CPR calculations, projected period end pool balance assumes in-school status loans have up to a six month grace period before moving to repayment, grace status loans remain in grace status until their status end date and then move to full principal and interest repayment, loans subject to interim interest or fixed payments during their in-school and grace period continue paying interim interest or fixed payments until full principal and interest repayment begins, all other trust loans are in full principal and interest repayment status, and that no trust loan in full principal and interest repayment moves from full principal and interest repayment status to any other status.

$$\text{Since Issuance CPR} = 1 - \left(\frac{\text{APB}}{\text{PPB}} \right)^{\left(\frac{12}{\text{MSC}} \right)}$$

APB = Actual period-end Pool Balance

PPB = Projected period-end Pool Balance assuming no prepayments and no defaults

Pool Balance = Sum(Principal Balance + Interest Accrued to Capitalize Balance)

MSC = Months Since Cut-Off

B Overcollateralization Percentage Methodology

The notes Overcollateralization Percentages are calculated in the following manner:

Class A Overcollateralization % [Pool Balance - Class A Note Balance (Post Distribution)] / [Pool Balance]

Class B Overcollateralization % [Pool Balance - Class A Note Balance (Post Distribution) - Class B Note Balance (Post Distribution)] / [Pool Balance]

Class C Overcollateralization % [Pool Balance - Class A Note Balance (Post Distribution) - Class B Note Balance (Post Distribution) - Class C Note Balance (Post Distribution)] / [Pool Balance]