ECMC Student Loan Trust 2017-1

Monthly Servicing Report

Distribution Date 04/25/2024

Collection Period 03/01/2024 - 03/31/2024

Patriot Student Loan Capital, LLC - Depositor

Navient Solutions - Administrator

ECMC Group - Master Servicer

Manufacturers and Traders Trust Company - Indenture Trustee

Manufacturers and Traders Trust Company - Eligible Lender Trustee

Deal Parameters		

Student Loan Portfolio Characteristics	03/09/2017	02/29/2024	03/31/2024
Principal Balance	\$ 400,654,794.56	\$ 206,279,261.92	\$ 201,655,773.73
Interest to be Capitalized Balance	2,187,671.32	2,647,488.13	2,124,200.68
Pool Balance	\$ 402,842,465.88	\$ 208,926,750.05	\$ 203,779,974.41
Specified Reserve Account Balance	18,570,745.00	731,243.63	713,229.91
Adjusted Pool (1)	\$ 421,413,210.88	\$ 209,657,993.68	\$ 204,493,204.32
Weighted Average Coupon (WAC)	6.09%	7.05%	7.05%
Number of Loans	50,413	17,847	16,936
Aggregate Outstanding Principal Balance - Tbill		\$ 47,754,375.36	\$ 46,962,674.57
Aggregate Outstanding Principal Balance - SOFR		\$ 161,172,374.69	\$ 156,817,299.84
Pool Factor		0.518631395	0.505855245
Since Issued Constant Prepayment Rate		0.04%	0.19%

(1) The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

Debt Securities	Cusip/Isin	03/25/2024	04/25/2024
А	26828WAA2	\$ 195,659,395.31	\$ 190,178,680.02
Account Balances		03/25/2024	04/25/2024
Reserve Account Balan	ce	\$ 731,243.63	\$ 713,229.91
Floor Income Rebate A	ccount	\$ 3,101.84	\$ 6,390.82

D	Asset / Liability	03/25/2024	04/25/2024
	Adjusted Pool Balance	\$ 209,657,993.68	\$ 204,493,204.32
	Total Notes	\$ 195,659,395.31	\$ 190,178,680.02
	Difference	\$ 13,998,598.37	\$ 14,314,524.30
	Parity Ratio	1.07155	1.07527

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Borrower Principal219,153.34Guarantor Principal4,503,380.28Consolidation Activity Principal910,242.65Seller Principal Reimbursement-Rejected Claim Repurchased Principal-Other Principal Recolpts\$5,632,776.27Student Loan Interest Receipts\$5,632,776.27Borrower Interest128,940.11Guarantor Interest667,434.88Consolidation Activity Interest9,466.47Special Allowance Payments481,519.34Interest Subsidy Payments81,200.47Seler Interest Reimbursement0.00Servicer Interest Reimbursement0.00Servicer Interest Reimbursement0.00Servicer Interest Reimbursement0.00Genetation Repurchased Interest0.00Consolidation Activity Interest9,465.47Special Allowance Payments0.00Servicer Interest Reimbursement0.00Consolidation Activity Interest0.00Servicer Interest Receipts\$1,288,851.07CReserves in Excess of Requirement5.00Other Interest Deposits5.GLoan Stel or Purchase Proceeds\$-FFunds Borrower from Next Collection Period\$-GLeass Stansferred from Other Account\$-IExcess Transferred from Other Account\$-IExcess Transferred from Other Account\$-IServicing Fees to Dept. of Education\$-GFunds Relate Fees to Dept. of Education\$-ICorneol	А	Student Loan Principal Receipts		
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K Funds Released from Capitalized Interest Account \$ - L Less: Funds Previously Remitted: \$ - Servicing Fees to Servicer \$ - Consolidation Loan Rebate Fees to Dept. of Education \$(94,698.59) Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(3,288.98) M AVAILABLE FUNDS \$ 6,854,940.45 N Non-Cash Principal Activity During Collection Period \$(1,009,288.08) O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -	I	Excess Transferred from Other Accounts	\$ -	
L Less: Funds Previously Remitted: Servicing Fees to Servicer \$ - Consolidation Loan Rebate Fees to Dept. of Education \$(94,698.59) Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(3,288.98) M AVAILABLE FUNDS \$ 6,854,940.45 N Non-Cash Principal Activity During Collection Period \$(1,009,288.08) O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -	J	Other Deposits	\$ -	
Servicing Fees to Servicer \$ - Consolidation Loan Rebate Fees to Dept. of Education \$(94,698.59) Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(3,288.98) M AVAILABLE FUNDS \$ 6,854,940.45 N Non-Cash Principal Activity During Collection Period \$(1,009,288.08) O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -	К	Funds Released from Capitalized Interest Account	\$ -	
Consolidation Loan Rebate Fees to Dept. of Education \$(94,698.59) Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(3,288.98) M AVAILABLE FUNDS \$ 6,854,940.45 N Non-Cash Principal Activity During Collection Period \$(1,009,288.08) O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -	L	Less: Funds Previously Remitted:		
Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(3,288.98) M AVAILABLE FUNDS \$ 6,854,940.45 N Non-Cash Principal Activity During Collection Period \$(1,009,288.08) O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -		Servicing Fees to Servicer	\$ -	
Funds Allocated to the Floor Income Rebate Account\$(3,288.98)MAVAILABLE FUNDS\$ 6,854,940.45NNon-Cash Principal Activity During Collection Period\$(1,009,288.08)ONon-Reimbursable Losses During Collection Period\$ 12,197.51PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -		Consolidation Loan Rebate Fees to Dept. of Education	\$(94,698.59)	
MAVAILABLE FUNDS\$ 6,854,940.45NNon-Cash Principal Activity During Collection Period\$(1,009,288.08)ONon-Reimbursable Losses During Collection Period\$ 12,197.51PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -		Floor Income Rebate Fees to Dept. of Education	\$ -	
NNon-Cash Principal Activity During Collection Period\$(1,009,288.08)ONon-Reimbursable Losses During Collection Period\$ 12,197.51PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -		Funds Allocated to the Floor Income Rebate Account	\$(3,288.98)	
O Non-Reimbursable Losses During Collection Period \$ 12,197.51 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -	М	AVAILABLE FUNDS	\$ 6,854,940.45	
P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$-	N	Non-Cash Principal Activity During Collection Period	\$(1,009,288.08)	
	0	Non-Reimbursable Losses During Collection Period	\$ 12,197.51	
Q Aggregate Loan Substitutions \$-	Р	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -	
	Q	Aggregate Loan Substitutions	\$ -	

III. 2017-1 Portfolio Characteristics

			03/31	/2024			02/29	/2024	
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.75%	1,019	\$8,256,625.68	4.094%	6.77%	1,067	\$8,942,704.93	4.335%
REPAYMENT:	CURRENT	7.03%	9,969	\$116,068,454.92	57.558%	7.06%	9,913	\$115,927,344.75	56.199%
	31-60 DAYS DELINQUENT	6.97%	732	\$8,323,053.06	4.127%	6.91%	657	\$8,434,910.97	4.089%
	61-90 DAYS DELINQUENT	7.05%	454	\$5,605,656.54	2.780%	7.09%	433	\$5,767,580.16	2.796%
	91-120 DAYS DELINQUENT	7.04%	287	\$4,144,666.14	2.055%	7.62%	289	\$3,740,893.27	1.814%
	> 120 DAYS DELINQUENT	7.44%	976	\$12,104,199.27	6.002%	7.17%	1,053	\$11,951,323.05	5.794%
	FORBEARANCE	7.06%	3,055	\$43,009,475.27	21.328%	7.00%	3,337	\$44,544,159.63	21.594%
	CLAIMS IN PROCESS	7.05%	444	\$4,143,642.85	2.055%	7.25%	1,098	\$6,970,345.16	3.379%
TOTAL			16,936	\$201,655,773.73	100.00%		17,847	\$206,279,261.92	100.00%

* Percentages may not total 100% due to rounding

IV. 2017-1 Portfolio Characteristics (cont'd)

	03/31/2024	02/29/2024
Pool Balance	\$203,779,974.41	\$208,926,750.05
Outstanding Borrower Accrued Interest	\$9,924,772.72	\$10,468,270.08
Borrower Accrued Interest to be Capitalized	\$2,124,200.68	\$2,647,488.13
Borrower Accrued Interest >30 Days Delinquent	\$1,434,647.85	\$1,885,413.21
Total # Loans	16,936	17,847
Total # Borrowers	6,369	6,707
Weighted Average Coupon	7.05%	7.05%
Weighted Average Remaining Term	215.87	215.61
Non-Reimbursable Losses	\$12,197.51	\$26,164.25
Cumulative Non-Reimbursable Losses	\$3,641,791.29	\$3,629,593.78
Since Issued Constant Prepayment Rate (CPR)	0.19%	0.04%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$-	\$-
Cumulative Rejected Claim Repurchases	\$-	\$-
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$677,461.19
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$1,017,341.84	\$908,128.41
Borrower Interest Accrued	\$1,183,675.06	\$1,126,965.94
Interest Subsidy Payments Accrued	\$32,844.85	\$32,503.13
Special Allowance Payments Accrued	\$182,480.53	\$172,535.51

V.	2017-1 Portfolio Statistics by S	chool and Program			
А	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL $^{\scriptscriptstyle (1)}$ - Subsidized	7.34%	7,997	41,679,235.43	20.669%
	- GSL - Unsubsidized	7.08%	5,647	40,500,063.94	20.084%
	- PLUS ⁽²⁾ Loans	8.51%	230	4,837,821.88	2.399%
	- SLS ⁽³⁾ Loans	9.53%	79	757,256.61	0.376%
	- Consolidation Loans	6.85%	2,983	113,881,395.87	56.473%
	Total	7.05%	16,936	\$ 201,655,773.73	100.000%
В	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	7.32%	9,235	64,164,291.08	31.819%
	- Two Year	7.12%	3,437	16,463,350.26	8.164%
	- Technical	7.59%	1,281	7,146,736.52	3.544%
	- Other	6.85%	2,983	113,881,395.87	56.473%
	Total	7.05%	16,936	\$ 201,655,773.73	100.000%

*Percentages may not total 100% due to rounding.

(1) Guaranteed Stafford Loan

(2) Parent Loans for Undergraduate Students

(3) Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

		Paid	Remaining Funds Balance
Total A	vailable Funds		\$ 6,854,940.45
А	Primary Servicing Fee	\$ 30,895.16	\$ 6,824,045.29
В	Administration Fee	\$ 11,887.17	\$ 6,812,158.12
С	Trustee Fees	\$ 3,750.00	\$ 6,808,408.12
D	Class A Noteholders' Interest Distribution Amount	\$ 1,117,872.62	\$ 5,690,535.50
E	Class A Noteholders Principal Distribution Amount, on the Maturity Date	\$ -	\$ 5,690,535.50
F	Reserve Account Reinstatement	\$ -	\$ 5,690,535.50
G	Class A Noteholders' Principal Distribution Amount	\$ 5,480,715.29	\$ 209,820.21
н	Class A Noteholders' Accelerated Principal Distribution Amount	\$ -	\$ 209,820.21
I	Unpaid Expenses of The Trustees	\$ -	\$ 209,820.21
J	Carryover Servicing Fee	\$ -	\$ 209,820.2
к	Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 209,820.2
L	Repayment to the Lender under the Revolving Credit Agreement	\$ -	\$ 209,820.2
М	R-1 Certificateholder's Distribution Amount	\$ 209,820.21	\$ -

Wa	terfall Triggers		
A	Student Loan Principal Outstanding	\$ 201,655,773.73	
В	Interest to be Capitalized	\$ 2,124,200.68	
С	Capitalized Interest Account Balance	\$ -	
D	Reserve Account Balance (after any reinstatement)	\$ 713,229.91	
E	Less: Specified Reserve Account Balance	\$(713,229.91)	
F	Total	\$ 203,779,974.41	
G	Class A Notes Outstanding (after application of available funds)	\$ 190,178,680.02	
н	Insolvency Event or Event of Default Under Indenture	Ν	

Г

VII. 2017-1 Distributions	
Distribution Amounts	
	Α
Cusip/Isin	26828WAA2
Beginning Balance	\$ 195,659,395.31
Index	SOFR
Spread/Fixed Rate	1.20%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/25/2024
Accrual Period End	4/25/2024
Daycount Fraction	0.08611111
Interest Rate*	6.63487%
Accrued Interest Factor	0.005713360
Current Interest Due	\$ 1,117,872.62
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 1,117,872.62
Interest Paid	\$ 1,117,872.62
Interest Shortfall	\$ -
Principal Paid	\$ 5,480,715.29
Ending Principal Balance	\$ 190,178,680.02
Paydown Factor	0.013393732
Ending Balance Factor	0.464757283

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see http://www.ecmcgroup.org/investors/.

VIII.	2017-1 Reconciliations	
А	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 195,659,395.31
	Adjusted Pool Balance	\$ 204,493,204.32
	Overcollateralization Amount	\$ 14,314,524.30
	Principal Distribution Amount	\$ 5,480,715.29
	Principal Distribution Amount Paid	\$ 5,480,715.29
в	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 731,243.63
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 731,243.63
	Required Reserve Acct Balance	\$ 713,229.91
	Release to Collection Account	\$ 18,013.72
	Ending Reserve Account Balance	\$ 713,229.91
С	Floor Income Rebate Account	
	Beginning Period Balance	\$ 3,101.84
	Deposits for the Period	\$ 3,288.98
	Release to Collection Account	\$ -
	Ending Balance	\$ 6,390.82