

ECMC Student Loan Trust 2017-2

Monthly Servicing Report

Distribution Date 03/25/2025

Collection Period 02/01/2025 - 02/28/2025

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*

I. Deal Parameters				
A	Student Loan Portfolio Characteristics			
		08/10/2017	01/31/2025	02/28/2025
	Principal Balance	\$ 465,242,819.94	\$ 223,530,633.61	\$ 222,708,598.49
	Interest to be Capitalized Balance	4,785,381.44	2,085,109.38	2,207,512.88
	Pool Balance	\$ 470,028,201.38	\$ 225,615,742.99	\$ 224,916,111.37
	Specified Reserve Account Balance	22,681,924.00	806,468.00	806,468.00
	Adjusted Pool ⁽¹⁾	\$ 492,710,125.38	\$ 226,422,210.99	\$ 225,722,579.37
	Weighted Average Coupon (WAC)	6.04%	6.90%	6.91%
	Number of Loans	60,472	19,042	18,876
	Aggregate Outstanding Principal Balance - Tbill		\$ 44,340,599.34	\$ 44,543,013.20
	Aggregate Outstanding Principal Balance - SOFR		\$ 181,275,143.65	\$ 180,373,098.17
	Pool Factor		0.480004694	0.478516205
	Since Issued Constant Prepayment Rate		0.92%	0.75%
(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.				
B	Debt Securities	Cusip/Isin	02/25/2025	03/25/2025
	A	26828VAA4	\$ 210,572,656.22	\$ 209,921,998.81
C	Account Balances		02/25/2025	03/25/2025
	Reserve Account Balance		\$ 806,468.00	\$ 806,468.00
	Floor Income Rebate Account		\$ -	\$ -
D	Asset / Liability		02/25/2025	03/25/2025
	Adjusted Pool Balance		\$ 226,422,210.99	\$ 225,722,579.37
	Total Notes		\$ 210,572,656.22	\$ 209,921,998.81
	Difference		\$ 15,849,554.77	\$ 15,800,580.56
	Parity Ratio		1.07527	1.07527

II. Trust Activity 02/01/2025 through 02/28/2025

A	Student Loan Principal Receipts	
	Borrower Principal	348,307.26
	Guarantor Principal	1,086,577.18
	Consolidation Activity Principal	271,055.58
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	-
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	\$ 1,705,940.02
B	Student Loan Interest Receipts	
	Borrower Interest	163,385.67
	Guarantor Interest	70,024.63
	Consolidation Activity Interest	5,818.69
	Special Allowance Payments	0.00
	Interest Subsidy Payments	0.00
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 239,228.99
C	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 9,155.56
E	Funds Borrowed from Next Collection Period	\$ -
F	Funds Repaid from Prior Collection Period	\$ -
G	Loan Sale or Purchase Proceeds	\$ -
H	Initial Deposits to Collection Account	\$ -
I	Excess Transferred from Other Accounts	\$ -
J	Other Deposits	\$ -
K	Funds Released from Capitalized Interest Account	\$ -
L	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$ -
	Consolidation Loan Rebate Fees to Dept. of Education	\$(104,346.85)
	Floor Income Rebate Fees to Dept. of Education	\$ -
	Funds Allocated to the Floor Income Rebate Account	\$ -
M	AVAILABLE FUNDS	\$ 1,849,977.72
N	Non-Cash Principal Activity During Collection Period	\$(883,904.90)
O	Non-Reimbursable Losses During Collection Period	\$ 14,902.88
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -
Q	Aggregate Loan Substitutions	\$ -

III. 2017-2 Portfolio Characteristics

		02/28/2025				01/31/2025			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.48%	897	\$8,376,132.53	3.761%	6.49%	894	\$7,892,423.10	3.531%
REPAYMENT:	CURRENT	6.96%	10,865	\$121,497,713.92	54.555%	6.87%	11,293	\$127,191,602.82	56.901%
	31-60 DAYS DELINQUENT	6.50%	1,313	\$17,615,296.99	7.910%	7.14%	898	\$12,531,895.22	5.606%
	61-90 DAYS DELINQUENT	7.10%	650	\$8,504,871.06	3.819%	6.84%	657	\$7,569,043.96	3.386%
	91-120 DAYS DELINQUENT	6.76%	456	\$4,736,033.06	2.127%	6.84%	609	\$6,567,415.50	2.938%
	> 120 DAYS DELINQUENT	6.98%	1,514	\$17,755,682.12	7.973%	7.02%	1,371	\$16,327,348.07	7.304%
	FORBEARANCE	6.95%	3,038	\$42,672,523.67	19.161%	6.96%	3,166	\$43,383,684.61	19.408%
	CLAIMS IN PROCESS	7.63%	142	\$1,542,301.90	0.693%	7.21%	153	\$2,059,177.09	0.921%
	AGED CLAIMS REJECTED	9.00%	1	\$8,043.24	0.004%	9.00%	1	\$8,043.24	0.004%
TOTAL			18,876	\$222,708,598.49	100.00%		19,042	\$223,530,633.61	100.00%

* Percentages may not total 100% due to rounding

IV. 2017-2 Portfolio Characteristics (cont'd)

	02/28/2025	01/31/2025
Pool Balance	\$224,916,111.37	\$225,615,742.99
Outstanding Borrower Accrued Interest	\$11,643,019.88	\$11,633,433.71
Borrower Accrued Interest to be Capitalized	\$2,207,512.88	\$2,085,109.38
Borrower Accrued Interest >30 Days Delinquent	\$1,767,697.53	\$1,696,523.35
Total # Loans	18,876	19,042
Total # Borrowers	6,703	6,765
Weighted Average Coupon	6.91%	6.90%
Weighted Average Remaining Term	218.28	217.66
Non-Reimbursable Losses	\$14,902.88	\$11,144.61
Cumulative Non-Reimbursable Losses	\$4,560,396.03	\$4,545,493.15
Since Issued Constant Prepayment Rate (CPR)	0.75%	0.92%
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	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$898,648.34	\$935,820.81
Borrower Interest Accrued	\$1,147,733.37	\$1,397,844.13
Interest Subsidy Payments Accrued	\$35,230.17	\$(85,535.43)
Special Allowance Payments Accrued	\$-	\$-

V. 2017-2 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted	# LOANS	\$ AMOUNT	% *
		Average Coupon			
	- GSL ⁽¹⁾ - Subsidized	7.31%	8,842	46,764,704.17	20.998%
	- GSL - Unsubsidized	7.07%	6,288	46,038,699.48	20.672%
	- PLUS ⁽²⁾ Loans	8.50%	239	5,820,772.75	2.614%
	- SLS ⁽³⁾ Loans	9.28%	98	820,938.94	0.369%
	- Consolidation Loans	6.60%	3,409	123,263,483.15	55.347%
	Total	6.91%	18,876	\$ 222,708,598.49	100.000%
B	SCHOOL TYPE	Weighted	# LOANS	\$ AMOUNT	% *
		Average Coupon			
	- Four Year	7.29%	10,598	74,153,985.99	33.296%
	- Two Year	7.13%	3,723	18,708,689.83	8.401%
	- Technical	7.62%	1,144	6,568,566.90	2.949%
	- Other	6.60%	3,411	123,277,355.77	55.354%
	Total	6.91%	18,876	\$ 222,708,598.49	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.

VI. 2017-2 Waterfall for Distributions

	Paid	Remaining Funds Balance
Total Available Funds		\$ 1,849,977.72
A Primary Servicing Fee	\$ 33,295.69	\$ 1,816,682.03
B Administration Fee	\$ 13,120.11	\$ 1,803,561.92
C Trustee Fees	\$ 3,250.00	\$ 1,800,311.92
D Class A Noteholders' Interest Distribution Amount	\$ 903,483.74	\$ 896,828.18
E Class A Noteholders Principal Distribution Amount, on the Maturity Date	\$ -	\$ 896,828.18
F Reserve Account Reinstatement	\$ -	\$ 896,828.18
G Class A Noteholders' Principal Distribution Amount	\$ 650,657.41	\$ 246,170.77
H Class A Noteholders' Accelerated Principal Distribution Amount	\$ -	\$ 246,170.77
I Unpaid Expenses of The Trustees	\$ -	\$ 246,170.77
J Carryover Servicing Fee	\$ -	\$ 246,170.77
K Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 246,170.77
L Repayment to the Lender under the Revolving Credit Agreement	\$ -	\$ 246,170.77
M R-1 Certificateholder's Distribution Amount	\$ 246,170.77	\$ -

Waterfall Triggers

A Student Loan Principal Outstanding	\$ 222,708,598.49
B Interest to be Capitalized	\$ 2,207,512.88
C Capitalized Interest Account Balance	\$ -
D Reserve Account Balance (after any reinstatement)	\$ 806,468.00
E Less: Specified Reserve Account Balance	\$(806,468.00)
F Total	\$ 224,916,111.37
G Class A Notes Outstanding (after application of available funds)	\$ 209,921,998.81
H Insolvency Event or Event of Default Under Indenture	N

VII. 2017-2 Distributions

Distribution Amounts

	A
Cusip/Isin	26828VAA4
Beginning Balance	\$ 210,572,656.22
Index	SOFR
Spread/Fixed Rate	1.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/25/2025
Accrual Period End	3/25/2025
Daycount Fraction	0.07777778
Interest Rate*	5.51649%
Accrued Interest Factor	0.004290603
Current Interest Due	\$ 903,483.74
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 903,483.74
Interest Paid	\$ 903,483.74
Interest Shortfall	\$ -
Principal Paid	\$ 650,657.41
Ending Principal Balance	\$ 209,921,998.81
Paydown Factor	0.001300015
Ending Balance Factor	0.419424573

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

VIII. 2017-2 Reconciliations

A	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 210,572,656.22
	Adjusted Pool Balance	\$ 225,722,579.37
	Overcollateralization Amount	\$ 15,800,580.56
	Principal Distribution Amount	\$ 650,657.41
	Principal Distribution Amount Paid	\$ 650,657.41
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 806,468.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	<hr/> \$ 806,468.00
	Required Reserve Acct Balance	\$ 806,468.00
	Release to Collection Account	\$ -
C	Floor Income Rebate Account	
	Beginning Period Balance	\$ -
	Deposits for the Period	\$ -
	Release to Collection Account	\$ -
	Ending Balance	\$ -