SLM Student Loan Trust 2006-8

Quarterly Servicing Report

Distribution Date 04/25/2022

Collection Period 01/01/2022 - 03/31/2022

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

I. Deal Parameters

A

Student Loan Portfolio Characteristics	09/14/2006	12/31/2021	03/31/2022
Principal Balance	$ 2,987,232,535.47	$ 746,432,227.56	$ 722,832,121.50
Interest to be Capitalized Balance	$ 3,998,529.28	$ 2,885,397.36	$ 3,178,031.52
Pool Balance	$ 2,991,231,064.75	$ 749,317,624.92	$ 726,010,153.02
Capitalized Interest Account Balance	$ 95,000,000.00	$ -	$ -
Add-on Consolidation Loan Account Balance	$ 12,500,000.00	$ -	$ -
Specified Reserve Account Balance	$ 7,540,141.00	- N/A -	- N/A -
Adjusted Pool [(1)]	**$ 3,106,271,205.75**	**$ 749,317,624.92**	**$ 726,010,153.02**
Weighted Average Coupon (WAC)	5.17%	5.25%	5.27%
Weighted Average Remaining Term	236.46	178.60	179.22
Number of Loans	272,875	50,955	48,667
Number of Borrowers	172,736	29,454	28,142
Aggregate Outstanding Principal Balance - Tbill		$ 45,393,403.20	$ 45,061,778.81
Aggregate Outstanding Principal Balance - LIBOR		$ 703,924,221.72	$ 680,948,374.21
Pool Factor		0.248648944	0.240914736
Since Issued Constant Prepayment Rate		0.91%	0.78%

(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	01/25/2022	04/25/2022
A6	78443HAF0	$ 713,739,127.58	$ 691,538,322.33
B	78443HAJ2	$ 35,578,497.34	$ 34,471,830.69

C

Account Balances	01/25/2022	04/25/2022
Reserve Account Balance	$ 4,524,085.00	$ 4,524,085.00
Capitalized Interest Account Balance	$ -	$ -
Floor Income Rebate Account	$ 3,239,173.30	$ 2,974,517.23
Add-on Consolidation Loan Account	$ -	$ -
Supplemental Loan Purchase Account	$ -	$ -
Borrower Benefit Account	$ -	$ -

D

Asset / Liability	01/25/2022	04/25/2022
Adjusted Pool Balance + Supplemental Loan Purchase	$ 749,317,624.92	$ 726,010,153.02
Total Notes	$ 749,317,624.92	$ 726,010,153.02
Difference	$ -	$ -
Parity Ratio	1.00000	1.00000

II. Trust Activity 01/01/2022 through 03/31/2022

A	**Student Loan Principal Receipts**	
	Borrower Principal	12,328,391.42
	Guarantor Principal	3,228,910.67
	Consolidation Activity Principal	12,264,121.24
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	(669.88)
	Rejected Claim Repurchased Principal	-
	Other Principal Deposits	-
	Total Principal Receipts	**$ 27,820,753.45**
B	**Student Loan Interest Receipts**	
	Borrower Interest	4,035,143.01
	Guarantor Interest	230,697.36
	Consolidation Activity Interest	351,960.26
	Special Allowance Payments	102,952.91
	Interest Subsidy Payments	275,727.68
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	98.17
	Rejected Claim Repurchased Interest	0.00
	Other Interest Deposits	86,064.53
	Total Interest Receipts	**$ 5,082,643.92**
C	**Reserves in Excess of Requirement**	**$ -**
D	**Investment Income**	**$ 4,095.94**
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**	**$ 3,239,173.30**
J	**Other Deposits**	**$ -**
K	**Servicer Advances for Borrower Benefits**	**$ -**
L	**Funds Released from Capitalized Interest Account**	**$ -**
M	**Funds Transferred from Borrower Benefit Account**	**$ -**
N	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$(618,611.77)
	Consolidation Loan Rebate Fees to Dept. of Education	$(1,956,205.53)
	Floor Income Rebate Fees to Dept. of Education	$(3,243,254.11)
	Funds Allocated to the Floor Income Rebate Account	$(2,974,517.23)
O	**AVAILABLE FUNDS**	**$ 27,354,077.97**
P	Non-Cash Principal Activity During Collection Period	$(4,220,647.39)
Q	Non-Reimbursable Losses During Collection Period	$ 44,603.15
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ -
S	Aggregate Loan Substitutions	$ -

III. 2006-8 Portfolio Characteristics

		03/31/2022				12/31/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.38%	1,774	$25,287,902.80	3.498%	5.39%	1,798	$24,816,558.53	3.325%
REPAYMENT:	CURRENT	5.14%	39,234	$540,784,159.35	74.815%	5.14%	42,024	$580,175,969.06	77.727%
	31-60 DAYS DELINQUENT	5.67%	1,310	$26,628,808.17	3.684%	5.64%	1,165	$20,900,110.92	2.800%
	61-90 DAYS DELINQUENT	5.85%	771	$15,296,226.26	2.116%	5.64%	647	$12,934,762.95	1.733%
	91-120 DAYS DELINQUENT	5.86%	501	$9,450,626.35	1.307%	5.71%	341	$5,946,780.12	0.797%
	> 120 DAYS DELINQUENT	5.49%	1,047	$18,561,290.12	2.568%	6.05%	960	$18,934,138.10	2.537%
	FORBEARANCE	5.70%	3,775	$82,155,040.79	11.366%	5.62%	3,896	$80,571,512.51	10.794%
	CLAIMS IN PROCESS	5.83%	255	$4,668,067.66	0.646%	5.66%	124	$2,152,395.37	0.288%
TOTAL			**48,667**	**$722,832,121.50**	**100.00%**		**50,955**	**$746,432,227.56**	**100.00%**

* Percentages may not total 100% due to rounding

IV. 2006-8 Portfolio Characteristics (cont'd)

	03/31/2022	12/31/2021
Pool Balance	$726,010,153.02	$749,317,624.92
Outstanding Borrower Accrued Interest	$22,785,712.58	$22,665,672.01
Borrower Accrued Interest to be Capitalized	$3,178,031.52	$2,885,397.36
Borrower Accrued Interest >30 Days Delinquent	$2,593,196.85	$2,254,432.57
Total # Loans	48,667	50,955
Total # Borrowers	28,142	29,454
Weighted Average Coupon	5.27%	5.25%
Weighted Average Remaining Term	179.22	178.60
Non-Reimbursable Losses	$44,603.15	$89,016.57
Cumulative Non-Reimbursable Losses	$12,521,104.56	$12,476,501.41
Since Issued Constant Prepayment Rate (CPR)	0.78%	0.91%
Loan Substitutions	$-	$-
Cumulative Loan Substitutions	$-	$-
Rejected Claim Repurchases	$-	$-
Cumulative Rejected Claim Repurchases	$3,073,202.36	$3,073,202.36
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	$4,266,629.33	$4,227,958.82
Borrower Interest Accrued	$8,991,760.68	$9,452,996.73
Interest Subsidy Payments Accrued	$245,191.99	$283,588.24
Special Allowance Payments Accrued	$114,012.83	$106,059.87

V. 2006-8 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
	- GSL [1] - Subsidized	0.00%	0	-	0.000%
	- GSL - Unsubsidized	0.00%	0	-	0.000%
	- PLUS [2] Loans	0.00%	0	-	0.000%
	- SLS [3] Loans	0.00%	0	-	0.000%
	- Consolidation Loans	5.27%	48,667	722,832,121.50	100.000%
	Total	**5.27%**	**48,667**	**$ 722,832,121.50**	**100.000%**

B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	$ AMOUNT	% *
	- Four Year	0.00%	0	-	0.000%
	- Two Year	0.00%	0	-	0.000%
	- Technical	0.00%	0	-	0.000%
	- Other	5.27%	48,667	722,832,121.50	100.000%
	Total	**5.27%**	**48,667**	**$ 722,832,121.50**	**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. 2006-8 Waterfall for Distributions

			Paid	Remaining Funds Balance
Total Available Funds				**$ 27,354,077.97**
A		Primary Servicing Fee	$ 304,877.13	$ 27,049,200.84
B		Administration Fee	$ 20,000.00	$ 27,029,200.84
C		Class A Noteholders' Interest Distribution Amount	$ 745,339.93	$ 26,283,860.91
D		Class B Noteholders' Interest Distribution Amount	$ 43,379.97	$ 26,240,480.94
E		Class A Noteholders' Principal Distribution Amount	$ 22,200,805.25	$ 4,039,675.69
F		Class B Noteholders' Principal Distribution Amount	$ 1,106,666.65	$ 2,933,009.04
G		Reserve Account Reinstatement	$ -	$ 2,933,009.04
H		Carryover Servicing Fee	$ -	$ 2,933,009.04
I		Borrower Benefit Account Funding	$ -	$ 2,933,009.04
J	i.	Unreimbursed Servicing Advances	$ -	$ 2,933,009.04
	ii.	Unreimbursed Administrator Advances	$ 9,454.00	$ 2,923,555.04
K		Excess Distribution Certificateholder	$ 2,923,555.04	$ -

VII.	Trigger Events	
A	**Has the Stepdown Date Occurred?****	**Y**
	** The Stepdown Date is the earlier of (1) 07/25/2012 or (2) the first date on which no class A notes remain outstanding.	
B	**Note Balance Trigger**	
	i Notes Outstanding (after application of available funds)	$ 726,010,153.02
	ii Adjusted Pool Balance	$ 726,010,153.02
	iii Note Balance Trigger Event Exists (i>ii)	**N**
	After the stepdown date, a trigger event in existence results in a Class B Percentage of 0	
	Class A Percentage (%)	95.25%
	Class B Percentage (%)	4.75%
C	**Other Waterfall Triggers**	
	i Student Loan Principal Outstanding	$ 722,832,121.50
	ii Borrower Interest Accrued	$ 8,991,760.68
	iii Interest Subsidy Payments Accrued	$ 245,191.99
	iv Special Allowance Payments Accrued	$ 114,012.83
	v Capitalized Interest Account Balance	$ -
	vi Add-On Account Balance	$ -
	vii Reserve Account Balance (after any reinstatement)	$ 4,524,085.00
	viii Total	$ 736,707,172.00
	ix Less: Specified Reserve Account Balance	$(4,524,085.00)
	x Total	$ 732,183,087.00
	xi Class A Notes Outstanding (after application of available funds)	$ 691,538,322.33
	xii Insolvency Event or Event of Default Under Indenture	N
	xiii Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii=Y)	N
D	**Borrower Benefit Trigger**	
	i Pool Balance	$ 726,010,153.02
	ii Initial Pool Balance	$ 3,016,056,436.00
	iii % of initial Pool Balance	24.07%
	iv Borrower Benefit Trigger Event is in effect	N
	v Borrower Benefit Yield Reductions Prior Month	$ 163,896.00
	vi Realized Borrower Benefit Yield Reductions for the Collection Period	$ 252,785.92
	vii Borrower Benefit Account Specified Amount	$ -
	A Borrower Benefit Trigger Event is in effect if the Pool Balance is less than or equal to 43% of the Initial Pool Balance but greater than or equal to 40% or less than or equal to 12% but greater than or equal to 10% of the Initial Pool Balance	

VIII. 2006-8 Distributions

Distribution Amounts

	A6	B
Cusip/Isin	78443HAF0	78443HAJ2
Beginning Balance	$ 713,739,127.58	$ 35,578,497.34
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.16%	0.23%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	1/25/2022	1/25/2022
Accrual Period End	4/25/2022	4/25/2022
Daycount Fraction	0.25000000	0.25000000
Interest Rate*	0.41771%	0.48771%
Accrued Interest Factor	0.001044275	0.001219275
Current Interest Due	$ 745,339.93	$ 43,379.97
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -
Total Interest Due	$ 745,339.93	$ 43,379.97
Interest Paid	$ 745,339.93	$ 43,379.97
Interest Shortfall	$ -	$ -
Principal Paid	$22,200,805.25	$ 1,106,666.65
Ending Principal Balance	$ 691,538,322.33	$ 34,471,830.69
Paydown Factor	0.029171705	0.011828669
Ending Balance Factor	0.908676589	0.368454121

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://images.navient.com/investors/data/abrate.txt.

IX. 2006-8 Reconciliations

A	**Principal Distribution Reconciliation**	
	Prior Adjusted Pool Balance	$ 749,317,624.92
	Current Adjusted Pool Balance	$ 726,010,153.02
	Current Principal Due	$ 23,307,471.90
	Principal Shortfall from Previous Collection Period	$ -
	Principal Distribution Amount	$ 23,307,471.90
	Principal Paid	$ 23,307,471.90
	Principal Shortfall	$ -
B	**Reserve Account Reconciliation**	
	Beginning Period Balance	$ 4,524,085.00
	Reserve Funds Utilized	$ -
	Reserve Funds Reinstated	$ -
	Balance Available	$ 4,524,085.00
	Required Reserve Acct Balance	$ 4,524,085.00
	Release to Collection Account	$ -
	Ending Reserve Account Balance	$ 4,524,085.00
C	**Capitalized Interest Account**	
	Beginning Period Balance	$ -
	Transfers to Collection Account	$ -
	Ending Balance	$ -
D	**Floor Income Rebate Account**	
	Beginning Period Balance	$ 3,239,173.30
	Deposits for the Period	$ 2,974,517.23
	Release to Collection Account	$(3,239,173.30)
	Ending Balance	$ 2,974,517.23
E	**Supplemental Purchase Account**	
	Beginning Period Balance	$ -
	Supplemental Loan Purchases	$ -
	Transfers to Collection Account	$ -
	Ending Balance	$ -

IX.	2006-8 Reconciliations (cont'd)	
F	**Add-On Consolidation Loan Account**	
	Beginning Balance	$ -
	Add-on Loans Funded	$ -
	Transfers to Collection Account	$ -
	Ending Balance	$ -
G	**Borrower Benefit Account**	
	Beginning Balance	$ -
	Deposits for the Period	$ -
	Transfers to Collection Account	$ -
	Borrower Benefit Account Specified Amount	$ -
	Excess Transferred to the Excess Distribution Certificateholder	$ -
	Ending Balance	$ -