

SLM Student Loan Trust 2006-6

Quarterly Servicing Report

Distribution Date 04/25/2016

Collection Period 01/01/2016 - 03/31/2016

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 07/20/2006 | 12/31/2015 | 03/31/2016 |
|---|---|----------------------------|--------------------------|--------------------------|
| | Principal Balance | \$ 1,487,005,645.42 | \$ 752,561,898.56 | \$ 732,858,137.71 |
| | Interest to be Capitalized Balance | \$ 1,539,573.14 | \$ 2,190,404.38 | \$ 1,993,082.79 |
| | Pool Balance | \$ 1,488,545,218.56 | \$ 754,752,302.94 | \$ 734,851,220.50 |
| | Capitalized Interest Account Balance | \$ 44,000,000.00 | \$ - | \$ - |
| | Add-on Consolidation Loan Account Balance | \$ 7,500,000.00 | \$ - | \$ - |
| | Specified Reserve Account Balance | \$ 3,769,348.00 | \$ 2,261,609.00 | \$ 2,261,609.00 |
| | Adjusted Pool ⁽¹⁾ | \$ 1,543,814,566.56 | \$ 757,013,911.94 | \$ 737,112,829.50 |
| | Weighted Average Coupon (WAC) | 5.09% | 5.02% | 5.01% |
| | Weighted Average Remaining Term | 265.20 | 203.30 | 202.25 |
| | Number of Loans | 91,300 | 47,737 | 46,534 |
| | Number of Borrowers | 57,152 | 28,406 | 27,686 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 14,832,561.40 | \$ 14,540,788.86 |
| | Aggregate Outstanding Principal Balance - LIBOR | | \$ 739,919,741.54 | \$ 720,310,431.64 |
| | Pool Factor | | 0.500585478 | 0.487386190 |
| | Since Issued Constant Prepayment Rate | | 3.11% | 3.14% |

(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 | Exchange Ratio | 01/25/2016 | 04/25/2016 |
|---|-----------------|--------------|----------------|-------------------|-------------------|
| | A3 | 83149FAC8 | 1.0000 | \$ 249,974,715.61 | \$ 230,968,487.07 |
| | A4 | XS0261462591 | 1.2715 | € 372,000,000.00 | € 372,000,000.00 |
| | B | 83149FAD6 | 1.0000 | \$ 34,039,196.33 | \$ 33,144,342.43 |

| C | Account Balances | 01/25/2016 | 04/25/2016 |
|---|--------------------------------------|-----------------|-----------------|
| | Reserve Account Balance | \$ 2,261,609.00 | \$ 2,261,609.00 |
| | Capitalized Interest Account Balance | \$ - | \$ - |
| | Add-on Consolidation Loan Account | \$ - | \$ - |
| | Supplemental Loan Purchase Account | \$ - | \$ - |

| D | Asset / Liability | 01/25/2016 | 04/25/2016 |
|---|--|-------------------|-------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 757,013,911.94 | \$ 737,112,829.50 |
| | Total Outstanding Balance Notes (USD Equivalent) | \$ 757,013,911.94 | \$ 737,112,829.50 |
| | Difference | \$ - | \$ - |
| | Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 01/01/2016 through 03/31/2016

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 11,914,522.15 |
| | Guarantor Principal | 5,755,274.34 |
| | Consolidation Activity Principal | 4,993,093.94 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | (30.57) |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | 1,680.32 |
| | Total Principal Receipts | \$ 22,664,540.18 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 5,221,339.26 |
| | Guarantor Interest | 319,237.18 |
| | Consolidation Activity Interest | 50,250.57 |
| | Special Allowance Payments | 16,792.44 |
| | Interest Subsidy Payments | 505,745.73 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 6,707.80 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 96,314.42 |
| | Total Interest Receipts | \$ 6,216,387.40 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 15,162.38 |
| 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 | \$ 328,374.90 |
| K | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(624,560.84) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(1,958,678.31) |
| | Floor Income Rebate Fees to Dept. of Education | \$(2,553,598.70) |
| M | AVAILABLE FUNDS | \$ 24,087,627.01 |
| N | Non-Cash Principal Activity During Collection Period | \$(2,960,779.33) |
| O | Non-Reimbursable Losses During Collection Period | \$ 79,274.96 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2006-6 Portfolio Characteristics

| | | 03/31/2016 | | | | 12/31/2015 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 5.12% | 2,655 | \$47,894,115.16 | 6.535% | 5.09% | 2,839 | \$52,240,908.91 | 6.942% |
| REPAYMENT: | CURRENT | 4.93% | 37,700 | \$543,927,275.43 | 74.220% | 4.91% | 38,020 | \$549,043,205.91 | 72.957% |
| | 31-60 DAYS DELINQUENT | 5.43% | 1,153 | \$25,345,781.28 | 3.458% | 5.38% | 1,048 | \$21,949,572.90 | 2.917% |
| | 61-90 DAYS DELINQUENT | 5.15% | 496 | \$9,760,324.28 | 1.332% | 5.20% | 568 | \$10,714,893.38 | 1.424% |
| | 91-120 DAYS DELINQUENT | 5.00% | 238 | \$4,838,166.72 | 0.660% | 5.33% | 408 | \$7,579,365.81 | 1.007% |
| | > 120 DAYS DELINQUENT | 5.26% | 970 | \$19,117,150.52 | 2.609% | 5.33% | 1,162 | \$23,392,139.18 | 3.108% |
| | FORBEARANCE | 5.32% | 3,190 | \$79,310,347.08 | 10.822% | 5.40% | 3,521 | \$84,127,864.58 | 11.179% |
| | CLAIMS IN PROCESS | 5.54% | 132 | \$2,664,977.24 | 0.364% | 5.93% | 171 | \$3,513,947.89 | 0.467% |
| TOTAL | | | 46,534 | \$732,858,137.71 | 100.00% | | 47,737 | \$752,561,898.56 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2006-6 Portfolio Characteristics (cont'd)

| | 03/31/2016 | 12/31/2015 |
|--|------------------|------------------|
| Pool Balance | \$734,851,220.50 | \$754,752,302.94 |
| Outstanding Borrower Accrued Interest | \$7,560,336.62 | \$7,727,280.00 |
| Borrower Accrued Interest to be Capitalized | \$1,993,082.79 | \$2,190,404.38 |
| Borrower Accrued Interest >30 Days Delinquent | \$1,453,443.69 | \$1,719,230.22 |
| Total # Loans | 46,534 | 47,737 |
| Total # Borrowers | 27,686 | 28,406 |
| Weighted Average Coupon | 5.01% | 5.02% |
| Weighted Average Remaining Term | 202.25 | 203.30 |
| Non-Reimbursable Losses | \$79,274.96 | \$55,798.49 |
| Cumulative Non-Reimbursable Losses | \$3,278,062.88 | \$3,198,787.92 |
| Since Issued Constant Prepayment Rate (CPR) | 3.14% | 3.11% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$3,119,333.40 | \$3,119,333.40 |
| 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 | \$3,040,169.49 | \$3,011,559.74 |
| Borrower Interest Accrued | \$8,452,607.15 | \$8,756,670.37 |
| Interest Subsidy Payments Accrued | \$483,647.27 | \$507,949.32 |
| Special Allowance Payments Accrued | \$38,216.82 | \$17,425.12 |

V. 2006-6 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 | 5.01% | 46,534 | 732,858,137.71 | 100.000% |
| | Total | 5.01% | 46,534 | \$ 732,858,137.71 | 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 | 5.01% | 46,534 | 732,858,137.71 | 100.000% |
| | Total | 5.01% | 46,534 | \$ 732,858,137.71 | 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. 2006-6 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|--|------------------|----------------------------|
| A Total Available Funds | | \$ 24,087,627.01 |
| B Primary Servicing Fee | \$ 307,648.84 | \$ 23,779,978.17 |
| C Administration Fee | \$ 20,000.00 | \$ 23,759,978.17 |
| D i Class A Noteholders Interest Distribution Amount | \$ 460,388.15 | \$ 23,299,590.02 |
| ii USD Payment to the Swap Counterparty | \$ 916,098.52 | \$ 22,383,491.50 |
| iii Swap Termination Payment | \$ - | \$ 22,383,491.50 |
| E Class B Noteholders Interest Distribution Amount | \$ 71,295.66 | \$ 22,312,195.84 |
| F Class A Noteholders Principal Distribution Amount | \$ 19,006,228.54 | \$ 3,305,967.30 |
| G Class B Noteholders Principal Distribution Amount | \$ 894,853.90 | \$ 2,411,113.40 |
| H Reserve Account Reinstatement | \$ - | \$ 2,411,113.40 |
| I Carryover Servicing Fee | \$ - | \$ 2,411,113.40 |
| J Additional Swap Termination Payments | \$ - | \$ 2,411,113.40 |
| K Excess Distribution Certificateholder * | \$ 2,411,113.40 | \$ - |

* In the event the trust student loans are not sold on the trust auction date, on each subsequent distribution date on which the Pool Balance is equal to 10% or less of the initial Pool Balance, accelerated payments of principal on the notes will be made in place of payments to the excess distribution certificateholder.

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 | Class A Notes Outstanding (after application of available funds) | \$ 703,968,487.07 |
| ii | Adjusted Pool Balance | \$ 737,112,829.50 |
| 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 (%) | 95.50% |
| | Class B Percentage (%) | 4.50% |
| C | Other Waterfall Triggers | |
| i | Student Loan Principal Outstanding | \$ 732,858,137.71 |
| ii | Borrower Interest Accrued | \$ 8,452,607.15 |
| iii | Interest Subsidy Payments Accrued | \$ 483,647.27 |
| iv | Special Allowance Payments Accrued | \$ 38,216.82 |
| v | Capitalized Interest Account Balance | \$ - |
| vi | Add-On Account Balance | \$ - |
| vii | Reserve Account Balance (after any reinstatement) | \$ 2,261,609.00 |
| viii | Total | \$ 744,094,217.95 |
| ix | Less: Specified Reserve Account Balance | \$(2,261,609.00) |
| x | Total | \$ 741,832,608.95 |
| xi | Class A Notes Outstanding (after application of available funds) | \$ 703,968,487.07 |
| 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 |

VIII. 2006-6 Distributions
Distribution Amounts

| | A3 | A4 | B |
|--|-------------------------|------------------------------|-------------------------|
| Cusip/Isin | 83149FAC8 | XS0261462591 | 83149FAD6 |
| Beginning Balance | \$ 249,974,715.61 | € 372,000,000.00 | \$ 34,039,196.33 |
| Index | LIBOR | EURIBOR | LIBOR |
| Currency | USD | EUR | USD |
| Spread/Fixed Rate | 0.11% | 0.15% | 0.21% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NY and TARGET Business Day | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/25/2016 | 1/25/2016 | 1/25/2016 |
| Accrual Period End | 4/25/2016 | 4/25/2016 | 4/25/2016 |
| Interest Rate* | 0.72860% | 0.00400% | 0.82860% |
| Accrued Interest Factor | 0.001841739 | 0.000010111 | 0.002094517 |
| Current Interest Due | \$ 460,388.15 | € 3,761.33 | \$ 71,295.66 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | € - | \$ - |
| Total Interest Due | \$ 460,388.15 | € 3,761.33 | \$ 71,295.66 |
| Interest Paid | \$ 460,388.15 | € 3,761.33 | \$ 71,295.66 |
| Interest Shortfall | \$ - | € - | \$ - |
| Principal Paid | \$ 19,006,228.54 | € - | \$ 894,853.90 |
| Ending Principal Balance | \$ 230,968,487.07 | € 372,000,000.00 | \$ 33,144,342.43 |
| Paydown Factor | 0.074580148 | 0.000000000 | 0.019175715 |
| Ending Balance Factor | 0.906316780 | 1.000000000 | 0.710246056 |

* 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>.

IX. 2006-6 Reconciliations

| | | |
|----------|---|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 757,013,911.94 |
| | Current Adjusted Pool Balance | \$ 737,112,829.50 |
| | Current Principal Due | \$ 19,901,082.44 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | <u>\$ 19,901,082.44</u> |
| | Principal Paid | <u>\$ 19,901,082.44</u> |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 2,261,609.00 |
| | Reserve Funds Utilized | \$ - |
| | Reserve Funds Reinstated | \$ - |
| | Balance Available | \$ 2,261,609.00 |
| | Required Reserve Acct Balance | \$ 2,261,609.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 2,261,609.00 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| D | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| E | Add-On Consolidation Loan Account | |
| | Beginning Balance | \$ - |
| | Add-on Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |

X. 2006-6 Currency Exchange Swap

SLM Student Loan Trust Pays:**BARCLAYS CAPITAL SWAP**

| | |
|---|-------------------|
| i. Notional Swap Amount (USD) | \$ 473,000,000.00 |
| ii. Pay Rate (LIBOR) | 0.76620% |
| iii. Gross Swap Interest Payment Due Counterparty (USD) | \$ 916,098.52 |
| iv. Principal Payment Due Counterparty (USD) | \$ 0.00 |
| v. Days in Period 01/25/2016-04/25/2016 | 91 |

Counterparty Pays:**BARCLAYS CAPITAL SWAP**

| | |
|--|------------------|
| i. Notional Swap Amount (EUR) | € 372,000,000.00 |
| ii. Pay Rate (EURIBOR) | 0.00400% |
| iii. Gross Swap Interest Payment Due Trust (EUR) | € 3,761.33 |
| iv. Principal Payment Due Trust (EUR) | € 0.00 |
| v. Days in Period 01/25/2016-04/25/2016 | 91 |