

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 04/25/2017

Collection Period 01/01/2017 - 03/31/2017

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 | 12/31/2016 | 03/31/2017 |
|---|---|----------------------------|--------------------------|--------------------------|
| | Principal Balance | \$ 1,487,005,645.42 | \$ 677,673,851.84 | \$ 659,486,866.33 |
| | Interest to be Capitalized Balance | \$ 1,539,573.14 | \$ 1,922,376.89 | \$ 1,942,453.85 |
| | Pool Balance | \$ 1,488,545,218.56 | \$ 679,596,228.73 | \$ 661,429,320.18 |
| | 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 | \$ 681,857,837.73 | \$ 663,690,929.18 |
| | Weighted Average Coupon (WAC) | 5.09% | 5.01% | 5.02% |
| | Weighted Average Remaining Term | 265.20 | 197.42 | 196.11 |
| | Number of Loans | 91,300 | 43,223 | 42,014 |
| | Number of Borrowers | 57,152 | 25,636 | 24,894 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 12,709,342.79 | \$ 12,421,091.64 |
| | Aggregate Outstanding Principal Balance - LIBOR | | \$ 666,886,885.94 | \$ 649,008,228.54 |
| | Pool Factor | | 0.450738609 | 0.438689503 |
| | Since Issued Constant Prepayment Rate | | 3.19% | 3.20% |

⁽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 | 01/25/2017 | 04/25/2017 |
|---|-----------------|--------------|----------------|-------------------|-------------------|
| | A3 | 83149FAC8 | 1.0000 | \$ 178,198,040.80 | \$ 160,848,008.87 |
| | A4 | XS0261462591 | 1.2715 | € 372,000,000.00 | € 372,000,000.00 |
| | B | 83149FAD6 | 1.0000 | \$ 30,659,796.93 | \$ 29,842,920.31 |

| C | Account Balances | 01/25/2017 | 04/25/2017 |
|---|--------------------------------------|-----------------|-----------------|
| | 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 | 01/25/2017 | 04/25/2017 |
|---|--|-------------------|-------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 681,857,837.73 | \$ 663,690,929.18 |
| | Total Outstanding Balance Notes (USD Equivalent) | \$ 681,857,837.73 | \$ 663,690,929.18 |
| | Difference | \$ - | \$ - |
| | Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 01/01/2017 through 03/31/2017

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 11,589,936.89 |
| | Guarantor Principal | 3,883,031.64 |
| | Consolidation Activity Principal | 5,393,298.27 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | 553.60 |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 20,866,820.40 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 4,652,263.40 |
| | Guarantor Interest | 182,361.39 |
| | Consolidation Activity Interest | 51,174.52 |
| | Special Allowance Payments | 64,248.67 |
| | Interest Subsidy Payments | 414,953.53 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 1,774.08 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 85,070.04 |
| | Total Interest Receipts | \$ 5,451,845.63 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 26,232.68 |
| 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 | \$ 123,662.43 |
| K | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(562,200.19) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(1,766,564.33) |
| | Floor Income Rebate Fees to Dept. of Education | \$(1,940,531.00) |
| M | AVAILABLE FUNDS | \$ 22,199,265.62 |
| N | Non-Cash Principal Activity During Collection Period | \$(2,679,834.89) |
| O | Non-Reimbursable Losses During Collection Period | \$ 44,338.30 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2006-6 Portfolio Characteristics

| | | 03/31/2017 | | | | 12/31/2016 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 5.21% | 1,982 | \$36,468,999.34 | 5.530% | 5.15% | 2,007 | \$35,770,895.33 | 5.278% |
| REPAYMENT: | CURRENT | 4.93% | 35,183 | \$510,253,756.62 | 77.371% | 4.92% | 36,156 | \$524,001,911.03 | 77.324% |
| | 31-60 DAYS DELINQUENT | 5.26% | 750 | \$14,902,617.31 | 2.260% | 5.31% | 825 | \$15,475,011.04 | 2.284% |
| | 61-90 DAYS DELINQUENT | 5.67% | 320 | \$6,700,376.46 | 1.016% | 5.47% | 369 | \$8,024,061.50 | 1.184% |
| | 91-120 DAYS DELINQUENT | 5.28% | 241 | \$5,142,750.13 | 0.780% | 5.67% | 243 | \$5,525,874.81 | 0.815% |
| | > 120 DAYS DELINQUENT | 5.40% | 691 | \$14,727,626.21 | 2.233% | 5.47% | 764 | \$16,201,964.62 | 2.391% |
| | FORBEARANCE | 5.34% | 2,701 | \$67,940,864.55 | 10.302% | 5.37% | 2,697 | \$70,102,775.68 | 10.345% |
| | CLAIMS IN PROCESS | 5.41% | 144 | \$3,309,515.71 | 0.502% | 5.23% | 162 | \$2,571,357.83 | 0.379% |
| | AGED CLAIMS REJECTED | 3.13% | 2 | \$40,360.00 | 0.006% | 0.00% | 0 | \$- | 0.000% |
| TOTAL | | | 42,014 | \$659,486,866.33 | 100.00% | | 43,223 | \$677,673,851.84 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | 03/31/2017 | 12/31/2016 |
|--|-------------------|-------------------|
| Pool Balance | \$ 661,429,320.18 | \$ 679,596,228.73 |
| Outstanding Borrower Accrued Interest | \$ 8,258,280.41 | \$ 8,303,552.73 |
| Borrower Accrued Interest to be Capitalized | \$ 1,942,453.85 | \$ 1,922,376.89 |
| Borrower Accrued Interest >30 Days Delinquent | \$ 1,295,465.18 | \$ 1,397,982.11 |
| Total # Loans | 42,014 | 43,223 |
| Total # Borrowers | 24,894 | 25,636 |
| Weighted Average Coupon | 5.02% | 5.01% |
| Weighted Average Remaining Term | 196.11 | 197.42 |
| Non-Reimbursable Losses | \$ 44,338.30 | \$ 58,280.32 |
| Cumulative Non-Reimbursable Losses | \$ 3,506,770.58 | \$ 3,462,432.28 |
| Since Issued Constant Prepayment Rate (CPR) | 3.20% | 3.19% |
| 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 | \$ 2,723,632.97 | \$ 2,601,570.79 |
| Borrower Interest Accrued | \$ 7,556,617.03 | \$ 7,942,945.48 |
| Interest Subsidy Payments Accrued | \$ 405,819.68 | \$ 413,150.08 |
| Special Allowance Payments Accrued | \$ 113,234.08 | \$ 64,636.77 |

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 | 5.02% | 42,014 | 659,486,866.33 | 100.000% |
| | Total | 5.02% | 42,014 | \$ 659,486,866.33 | 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 | 5.02% | 42,014 | 659,486,866.33 | 100.000% |
| | Total | 5.02% | 42,014 | \$ 659,486,866.33 | 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 | | \$ 22,199,265.62 |
| B Primary Servicing Fee | \$ 277,262.42 | \$ 21,922,003.20 |
| C Administration Fee | \$ 20,000.00 | \$ 21,902,003.20 |
| D i Class A Noteholders Interest Distribution Amount | \$ 511,379.37 | \$ 21,390,623.83 |
| ii USD Payment to the Swap Counterparty | \$ 1,401,841.93 | \$ 19,988,781.90 |
| iii Swap Termination Payment | \$ - | \$ 19,988,781.90 |
| E Class B Noteholders Interest Distribution Amount | \$ 95,650.13 | \$ 19,893,131.77 |
| F Class A Noteholders Principal Distribution Amount | \$ 17,350,031.93 | \$ 2,543,099.84 |
| G Class B Noteholders Principal Distribution Amount | \$ 816,876.62 | \$ 1,726,223.22 |
| H Reserve Account Reinstatement | \$ - | \$ 1,726,223.22 |
| I Carryover Servicing Fee | \$ - | \$ 1,726,223.22 |
| J Additional Swap Termination Payments | \$ - | \$ 1,726,223.22 |
| K Excess Distribution Certificateholder * | \$ 1,726,223.22 | \$ - |

* 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) | \$ 633,848,008.87 | |
| ii | Adjusted Pool Balance | \$ 663,690,929.18 | |
| 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 | \$ 659,486,866.33 | |
| ii | Borrower Interest Accrued | \$ 7,556,617.03 | |
| iii | Interest Subsidy Payments Accrued | \$ 405,819.68 | |
| iv | Special Allowance Payments Accrued | \$ 113,234.08 | |
| v | Capitalized Interest Account Balance | \$ - | |
| vi | Add-On Account Balance | \$ - | |
| vii | Reserve Account Balance (after any reinstatement) | \$ 2,261,609.00 | |
| viii | Total | \$ 669,824,146.12 | |
| ix | Less: Specified Reserve Account Balance | \$(2,261,609.00) | |
| x | Total | \$ 667,562,537.12 | |
| xi | Class A Notes Outstanding (after application of available funds) | \$ 633,848,008.87 | |
| 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 | \$ 178,198,040.80 | € 372,000,000.00 | \$ 30,659,796.93 |
| 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 | 1/25/2017 | 1/25/2017 | 1/25/2017 |
| Accrual Period End | 4/25/2017 | 4/25/2017 | 4/25/2017 |
| Interest Rate* | 1.14789% | -0.17700% | 1.24789% |
| Accrued Interest Factor | 0.002869725 | 0.000000000 | 0.003119725 |
| Current Interest Due | \$ 511,379.37 | € - | \$ 95,650.13 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | € - | \$ - |
| Total Interest Due | \$ 511,379.37 | € - | \$ 95,650.13 |
| Interest Paid | \$ 511,379.37 | € - | \$ 95,650.13 |
| Interest Shortfall | \$ - | € - | \$ - |
| Principal Paid | \$ 17,350,031.93 | € - | \$ 816,876.62 |
| Ending Principal Balance | \$ 160,848,008.87 | € 372,000,000.00 | \$ 29,842,920.31 |
| Paydown Factor | 0.068081258 | 0.000000000 | 0.017504749 |
| Ending Balance Factor | 0.631165105 | 1.000000000 | 0.639500285 |

* 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 | \$ 681,857,837.73 |
| | Current Adjusted Pool Balance | \$ 663,690,929.18 |
| | Current Principal Due | \$ 18,166,908.55 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | \$ 18,166,908.55 |
| | Principal Paid | <u>\$ 18,166,908.55</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 | \$ - |

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

| | |
|---|-------------------|
| i. Notional Swap Amount (USD) | \$ 473,000,000.00 |
| ii. Pay Rate (LIBOR) | 1.18549% |
| iii. Gross Swap Interest Payment Due Counterparty (USD) | \$ 1,401,841.93 |
| iv. Principal Payment Due Counterparty (USD) | \$ 0.00 |
| v. Days in Period 1/25/2017-4/25/2017 | 90 |

Counterparty Pays:**BARCLAYS CAPITAL SWAP**

| | |
|--|------------------|
| i. Notional Swap Amount (EUR) | € 372,000,000.00 |
| ii. Pay Rate (EURIBOR) | -0.17700% |
| iii. Gross Swap Interest Payment Due Trust (EUR) | € -164,610.00 |
| iv. Principal Payment Due Trust (EUR) | € 0.00 |
| v. Days in Period 1/25/2017-4/25/2017 | 90 |