

**SLM Private Credit Student Loan Trust 2006-A**  
Quarterly Servicing Report

Distribution Date                      03/16/2009  
Collection Period                      12/01/2008 - 02/28/2009

SLM Funding LLC - *Depositor*  
Sallie Mae Inc. - *Servicer and Administrator*  
The Bank of New York Mellon - *Indenture Trustee*  
The Bank of New York Mellon Trust Company, N.A. - *Eligible Lender Trustee*  
SLM Investment Corp. - *Excess Distribution Certificateholder*

**I. 2006-A Deal Parameters**

A Student Loan Portfolio Characteristics		11/30/2008	Activity	02/28/2009
i	Portfolio Balance	1,790,328,412.77	(\$5,600,309.47)	\$ 1,784,728,103.30
ii	Interest to be Capitalized	126,149,381.55		114,285,634.43
iii	Total Pool	\$ 1,916,477,794.32		\$ 1,899,013,737.73
iv	Cash Capitalization Account (CI)	124,166,437.95		124,166,437.95
v	<b>Asset Balance</b>	<b>\$ 2,040,644,232.27</b>		<b>\$ 2,023,180,175.68</b>
i	Weighted Average Coupon (WAC)	6.622%		5.394%
ii	Weighted Average Remaining Term	184.37		183.24
iii	Number of Loans	166,166		163,913
iv	Number of Borrowers	138,603		136,739
v	Prime Loans Outstanding - Monthly Reset	\$ 1,756,446,499.56		\$ 1,741,581,928.22
vi	Prime Loans Outstanding - Quarterly/Annual Reset	\$ 133,923,717.02		\$ 131,885,672.00
vii	T-bill Loans Outstanding	\$ 22,005,933.50		\$ 21,458,416.03
viii	Fixed Loans Outstanding	\$ 4,101,644.24		\$ 4,087,721.48
vix	Pool Factor	0.955114981		0.946411419

B Notes		Cusips	Spread	Balance 12/15/2008	% of O/S Securities *	Balance 03/16/2009	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	\$ 185,488,800.29	9.295%	\$ 168,022,743.70	8.494%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	10.373%	207,000,000.00	10.465%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	17.790%	355,000,000.00	17.947%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	18.705%	373,267,000.00	18.870%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	35.078%	700,000,000.00	35.388%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.673%	73,297,000.00	3.705%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	5.086%	101,488,000.00	5.131%
viii	<b>Total Notes</b>			<b>\$ 1,995,538,800.29</b>	<b>100.000%</b>	<b>\$ 1,978,074,743.70</b>	<b>100.000%</b>

C		12/15/2008	03/16/2009
i	Specified Reserve Account Balance (\$)	\$ 5,000,679.00	\$ 5,000,679.00
ii	Reserve Account Balance (\$)	\$ 5,000,679.00	\$ 5,000,679.00
iii	Cash Capitalization Acct Balance (\$)	\$ 124,166,437.95	\$ 124,166,437.95
iv	Initial Asset Balance	\$ 2,255,271,599.00	\$ 2,255,271,599.00
v	Specified Overcollateralization Amount	\$ 45,105,431.98	\$ 45,105,431.98
vi	Actual Overcollateralization Amount	\$ 45,105,431.98	\$ 45,105,431.98
vii	Has the Stepdown Date Occurred? **	No	No
viii	Parity Ratio	1.02511	1.02533

\* Percentages may not total 100% due to rounding

\*\* The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and June 15, 2011. At the Stepdown Date, principal payments made on the Class B and Class C Notes may begin to be paid pro-rata with the Class A Notes. See the prospectus for complete information concerning the Stepdown Date.

II. 2006-A		Transactions from:	12/01/2008	through:	02/28/2009
A	<b>Student Loan Principal Activity</b>				
i	Principal Payments Received		\$		17,966,738.79
ii	Purchases by Servicer (Delinquencies >180)				0.00
iii	Other Servicer Reimbursements				17,940.27
iv	Other Principal Reimbursements				3,530,925.20
v	<b>Total Principal Collections</b>		<b>\$</b>		<b>21,515,604.26</b>
B	<b>Student Loan Non-Cash Principal Activity</b>				
i	Realized Losses		\$		9,652,657.00
ii	Capitalized Interest				(23,897,994.65)
iii	Capitalized Insurance Fee				(1,669,525.73)
iv	Other Adjustments				(431.41)
v	<b>Total Non-Cash Principal Activity</b>		<b>\$</b>		<b>(15,915,294.79)</b>
C	<b>Total Student Loan Principal Activity</b>		<b>\$</b>		<b>5,600,309.47</b>
D	<b>Student Loan Interest Activity</b>				
i	Interest Payments Received		\$		12,170,513.65
ii	Purchases by Servicer (Delinquencies >180)				0.00
iii	Other Servicer Reimbursements				73.07
iv	Other Interest Reimbursements				54,154.42
v	Late Fees				348,212.56
vi	Collection Fees/Return Items				0.00
vii	<b>Total Interest Collections</b>		<b>\$</b>		<b>12,572,953.70</b>
E	<b>Student Loan Non-Cash Interest Activity</b>				
i	Realized Losses		\$		566,138.38
ii	Capitalized Interest				23,897,994.65
iii	Other Interest Adjustments				98.32
iv	<b>Total Non-Cash Interest Adjustments</b>		<b>\$</b>		<b>24,464,231.35</b>
F	<b>Total Student Loan Interest Activity</b>		<b>\$</b>		<b>37,037,185.05</b>

III. 2006-A Collection Account Activity		12/01/2008	through	02/28/2009
A	<b>Principal Collections</b>			
i	Principal Payments Received	\$		17,217,621.05
ii	Consolidation Principal Payments	\$		749,117.74
iii	Purchases by Servicer (Delinquencies >180)	\$		-
iv	Reimbursements by Seller	\$		(17,980.92)
v	Reimbursements by Servicer	\$		17,940.27
vi	Other Re-purchased Principal	\$		3,548,906.12
vii	<b>Total Principal Collections</b>	\$		<b>21,515,604.26</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received	\$		12,156,123.05
ii	Consolidation Interest Payments	\$		14,390.60
iii	Purchases by Servicer (Delinquencies >180)	\$		-
iv	Reimbursements by Seller	\$		(73.18)
v	Reimbursements by Servicer	\$		73.07
vi	Other Re-purchased Interest	\$		54,227.60
vii	Collection Fees/Return Items	\$		-
viii	Late Fees	\$		348,212.56
ix	<b>Total Interest Collections</b>	\$		<b>12,572,953.70</b>
C	<b>Recoveries on Realized Losses</b>	\$		<b>282,519.28</b>
D	<b>Funds Borrowed from Next Collection Period</b>	\$		<b>-</b>
E	<b>Funds Repaid from Prior Collection Periods</b>	\$		<b>-</b>
F	<b>Investment Income</b>	\$		<b>174,278.57</b>
G	<b>Borrower Incentive Reimbursements</b>	\$		<b>53,489.44</b>
H	<b>Gross Swap Receipt (Monthly Reset)</b>	\$		<b>8,863,163.21</b>
I	<b>Gross Swap Receipt (Quarterly Reset)</b>	\$		<b>675,789.31</b>
J	<b>Other Deposits</b>	\$		<b>371,584.84</b>
	<b>TOTAL FUNDS RECEIVED</b>	\$		<b>44,509,382.61</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to the Servicer	\$		(2,125,102.71)
	<b>AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT</b>	\$		<b>42,384,279.90</b>
K	<b>Amount Released from Cash Capitalization Account</b>	\$		<b>-</b>
L	<b>AVAILABLE FUNDS</b>	\$		<b>42,384,279.90</b>
M	<b>Servicing Fees Due for Current Period</b>	\$		<b>1,060,840.73</b>
N	<b>Carryover Servicing Fees Due</b>	\$		<b>-</b>
O	<b>Administration Fees Due</b>	\$		<b>20,000.00</b>
P	<b>Total Fees Due for Period</b>	\$		<b>1,080,840.73</b>

**IV. 2006-A Loss and Recovery Detail**

			% of			
			Original Pool		<u>11/30/2008</u>	<u>02/28/2009</u>
A	i	<b>Cumulative Realized Losses Test</b>				
		April 6, 2006 to June 15, 2011	15%	\$	300,040,739.92	\$ 300,040,739.92
		September 15, 2011 to June 16, 2014	18%			
		September 15, 2014 and thereafter	20%			
	ii	<b>Cumulative Realized Losses (Net of Recoveries)</b>		\$	31,602,157.61	\$ 40,972,295.33
	iii	<b>Is Test Satisfied (ii &lt; i)?</b>			Yes	Yes
B	i	<b>Recoveries on Realized Losses This Collection Period</b>				
	ii	Principal Cash Recovered During Collection Period		\$	136,760.01	\$ 130,889.37
	iii	Interest Cash Recovered During Collection Period		\$	104,657.08	\$ 103,853.28
	iv	Late Fees and Collection Costs Recovered During Collection Period		\$	51,986.64	\$ 47,776.63
	v	<b>Total Recoveries for Period</b>		\$	293,403.73	\$ 282,519.28
C	i	<b>Gross Defaults:</b>				
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer		\$	32,367,259.55	\$ 42,019,916.55
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer			<u>2,304,126.99</u>	<u>2,870,265.37</u>
	iv	<b>Total Gross Defaults:</b>		\$	<b>34,671,386.54</b>	<b>\$ 44,890,181.92</b>

**V. 2006-A Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	11/30/2008	02/28/2009	11/30/2008	02/28/2009	11/30/2008	02/28/2009	11/30/2008	02/28/2009	11/30/2008	02/28/2009
<b>INTERIM:</b>										
<b>In School</b>	6.779%	5.512%	35,361	29,809	21.281%	18.186%	\$ 338,744,785.76	\$ 288,817,498.96	18.921%	16.183%
<b>Grace</b>	6.219%	5.286%	9,030	9,500	5.434%	5.796%	106,116,948.26	97,233,401.86	5.927%	5.448%
<b>Deferment</b>	6.945%	5.755%	16,272	17,559	9.793%	10.712%	169,610,055.64	187,077,527.28	9.474%	10.482%
<b>TOTAL INTERIM</b>	<b>6.728%</b>	<b>5.553%</b>	<b>60,663</b>	<b>56,868</b>	<b>36.507%</b>	<b>34.694%</b>	<b>\$ 614,471,789.66</b>	<b>\$ 573,128,428.10</b>	<b>34.322%</b>	<b>32.113%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	6.394%	5.060%	91,993	91,333	55.362%	55.720%	\$ 1,004,625,940.48	\$ 1,002,517,435.19	56.114%	56.172%
31-60 Days Delinquent	7.721%	6.551%	2,854	3,554	1.718%	2.168%	31,759,359.35	42,782,283.39	1.774%	2.397%
61-90 Days Delinquent	7.894%	6.973%	1,454	2,579	0.875%	1.573%	15,906,733.63	30,843,236.64	0.888%	1.728%
91-120 Days Delinquent	8.107%	7.008%	493	1,364	0.297%	0.832%	5,046,644.99	16,759,622.09	0.282%	0.939%
121-150 Days Delinquent	8.164%	7.020%	710	881	0.427%	0.537%	7,319,718.74	10,575,706.09	0.409%	0.593%
151-180 Days Delinquent	8.370%	6.738%	476	689	0.286%	0.420%	4,420,180.94	7,712,570.20	0.247%	0.432%
> 180 Days Delinquent	8.447%	7.002%	418	402	0.252%	0.245%	4,484,587.51	4,334,486.27	0.250%	0.243%
<b>Forbearance</b>	7.273%	6.168%	7,105	6,243	4.276%	3.809%	102,293,457.47	96,074,335.33	5.714%	5.383%
<b>TOTAL REPAYMENT</b>	<b>6.561%</b>	<b>5.311%</b>	<b>105,503</b>	<b>107,045</b>	<b>63.493%</b>	<b>65.306%</b>	<b>\$ 1,175,856,623.11</b>	<b>\$ 1,211,599,675.20</b>	<b>65.678%</b>	<b>67.887%</b>
<b>GRAND TOTAL</b>	<b>6.622%</b>	<b>5.394%</b>	<b>166,166</b>	<b>163,913</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,790,328,412.77</b>	<b>\$ 1,784,728,103.30</b>	<b>100.000%</b>	<b>100.000%</b>

\* Percentages may not total 100% due to rounding

<b>VI. 2006-A Portfolio Characteristics by Loan Program</b>				
<b>LOAN PROGRAM</b>	<b><u>WAC</u></b>	<b><u># Loans</u></b>	<b><u>\$ Amount</u></b>	<b><u>%</u></b>
-Undergraduate & Graduate Loans	5.543%	150,353	\$ 1,570,228,563.87	87.981%
-Law Loans	4.793%	6,910	105,625,324.78	5.918%
-Med Loans	4.140%	3,463	38,045,244.63	2.132%
-MBA Loans	3.519%	<u>3,187</u>	<u>70,828,970.02</u>	<u>3.969%</u>
- Total	5.394%	163,913	\$ 1,784,728,103.30	100.000%

\* Percentages may not total 100% due to rounding

**VII. 2006-A Interest Rate Swap Calculations**

**Swap Payments**

i Notional Swap Amount  
 - Aggregate Prime Loans Outstanding

**Counterparty Pays:**

ii 3 Month LIBOR 1.99625%  
 iii Days in Period 12/15/2008 - 03/16/2009 91  
 iv Gross Swap Receipt Due Trust \$ **8,863,163.21**

**SLM Private Credit Trust Pays:**

v Prime Rate (WSJ) \* 3.50833%  
 vi Less: Spread 2.72000%  
 vii Net Payable Rate 0.78833%  
 viii Days in Period 12/15/2008 - 03/15/2009 90  
 ix Gross Swap Payment Due Counterparty \$ **3,412,466.78**

Deutsche Bank AG, NY	
Monthly Reset	
\$	1,756,446,500
	1.99625%
	91
\$	<b>8,863,163.21</b>
	3.50833%
	2.72000%
	0.78833%
	90
\$	<b>3,412,466.78</b>

Deutsche Bank AG, NY	
Quarterly Reset	
\$	133,923,717
	1.99625%
	91
\$	<b>675,789.31</b>
	4.00000%
	2.70000%
	1.30000%
	90
\$	<b>429,068.17</b>

i Notional Swap Amount  
 - Aggregate Prime Loans Outstanding

**Counterparty Pays:**

ii 3 Month LIBOR 1.99625%  
 iii Days in Period 12/15/2008 - 03/16/2009 91  
 iv Gross Swap Receipt Due Trust \$ **675,789.31**

**SLM Private Credit Trust Pays:**

v Prime Rate (WSJ) 4.00000%  
 vi Less: Spread 2.70000%  
 vii Net Payable Rate 1.30000%  
 viii Days in Period 12/15/2008 - 03/15/2009 90  
 ix Gross Swap Payment Due Counterparty \$ **429,068.17**

**\* Prime Rate Resets for Monthly Reset Swap**

Determination Date	Period Effective	# Days In Period	Rate
11/26/2008	12/15/2008 - 01/14/2009	31	4.000%
12/30/2008	01/15/2009 - 02/14/2009	31	3.250%
01/29/2009	02/15/2009 - 03/14/2009	28	3.250%



**VIII. 2006-A Accrued Interest Factors**

		<u>Accrued Interest Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.005096632	12/15/2008 - 3/16/2009	1 NY Business Day	2.01625%	LIBOR
B	Class A-2 Interest Rate	0.005248299	12/15/2008 - 3/16/2009	1 NY Business Day	2.07625%	LIBOR
C	Class A-3 Interest Rate	0.005399965	12/15/2008 - 3/16/2009	1 NY Business Day	2.13625%	LIBOR
D	Class A-4 Interest Rate	0.005526354	12/15/2008 - 3/16/2009	1 NY Business Day	2.18625%	LIBOR
E	Class A-5 Interest Rate	0.005779132	12/15/2008 - 3/16/2009	1 NY Business Day	2.28625%	LIBOR
F	Class B Interest Rate	0.005804410	12/15/2008 - 3/16/2009	1 NY Business Day	2.29625%	LIBOR
G	Class C Interest Rate	0.006309965	12/15/2008 - 3/16/2009	1 NY Business Day	2.49625%	LIBOR

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt>.

**IX. 2006-A Inputs From Prior Period 11/30/2008**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,790,328,412.77
ii	Interest To Be Capitalized		126,149,381.55
iii	Total Pool	\$	1,916,477,794.32
iv	Cash Capitalization Account (CI)		124,166,437.95
v	<b>Asset Balance</b>	<b>\$</b>	<b>2,040,644,232.27</b>
B	Total Note Factor		0.889256934
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,995,538,800.29</b>

D	Note Balance	12/15/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Current Factor		0.427388941	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	185,486,800.29	\$ 207,000,000.00	\$ 355,000,000.00	\$ 373,267,000.00	\$ 700,000,000.00	\$ 73,297,000.00	\$101,488,000.00
iii	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
F	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
G	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00

X. 2006-A Note Parity Triggers		Class A	Class B	Class C
Notes Outstanding	12/15/08	\$ 1,820,753,800	\$ 1,894,050,800	\$ 1,995,538,800
Asset Balance, prior *	11/30/08	\$ 2,040,644,232	\$ 2,040,644,232	\$ 2,040,644,232
Pool Balance, current	2/28/09	\$ 1,899,013,738	\$ 1,899,013,738	\$ 1,899,013,738
Amounts on Deposit **	3/16/09	\$ 151,571,401	\$ 151,145,955	\$ 150,505,569
Total		\$ 2,050,585,138	\$ 2,050,159,693	\$ 2,049,519,307
Are the Notes in Excess of the Asset Balance?		No	No	No
Are the Notes in Excess of the Pool + Amounts on Deposit?		No	No	No
Are the Notes Parity Triggers in Effect?		No	No	No
Class A Enhancement		\$ 219,890,431.98		
Specified Class A Enhancement		\$ 303,477,026.35	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement		\$ 146,593,431.98		
Specified Class B Enhancement		\$ 204,846,992.79	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement		\$ 45,105,431.98		
Specified Class C Enhancement		\$ 60,695,405.27	The greater of 3.0% of the Asset Balance or the Specified Overcollateralization Amount	

\* For the initial distribution date, the initial Asset Balance as defined on page S-58 of the prospectus supplement  
\*\* Amounts on Deposit in Trust Accounts for the Collection Period after Payment of Section XIII Items B through E for the Class A; Items B through G for the Class B; and Items B through I for the Class C

XI. 2006-A Cash Capitalization Account Triggers			
Cash Capitalization Account Balance as of Collection End Date	02/28/2009	\$	124,166,437.95
Less: Excess of Trust fees & Note interest due over Available Funds	03/16/2009	\$	0.00
Cash Capitalization Account Balance (CI)*		\$	124,166,437.95
A	March 17, 2008 - December 15, 2008		
i	5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	124,166,437.95
ii	Excess, CI over 5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	-
iii	Release A(ii) excess to Collection Account?*	03/16/2009	DO NOT RELEASE
B	March 16, 2009 - December 15, 2009		
i	3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	79,015,005.97
ii	Excess, CI over 3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	45,151,431.98
iii	Release B(ii) excess to Collection Account?*	03/16/2009	DO NOT RELEASE
C	March 15, 2010 - September 15, 2010		
i	1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	33,863,573.99
ii	Excess, CI over 1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	90,302,863.96
iii	Release C(ii) excess to Collection Account?*	03/16/2009	DO NOT RELEASE
	Release from Cash Capitalization Account (R)*	03/16/2009	\$ 0.00

\*as defined under "Asset Balance" on page S-58 of the prospectus supplement  
\*\*determined based on a comparison of pool balances to notes outstanding and CI, along with certain loan portfolio characteristics, as outlined on pages S-37 through S-39 of the prospectus supplement

**XII. 2006-A Principal Distribution Calculations**

<b>A Priority Principal Payments (If Note Parity Triggers are not in effect, go to Regular Principal Distribution below):</b>			
i	Is the Class A Note Parity Trigger in Effect?		No
ii	Aggregate A Notes Outstanding	12/15/2008	\$ 1,820,753,800.29
iii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
iv	<b>First Priority Principal Distribution Amount</b>	03/16/2009	\$ -
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	12/15/2008	\$ 1,894,050,800.29
vii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
viii	First Priority Principal Distribution Amount	03/16/2009	\$ -
ix	<b>Second Priority Principal Distribution Amount</b>	03/16/2009	\$ -
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	12/15/2008	\$ 1,995,538,800.29
xii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
xiii	First Priority Principal Distribution Amount	03/16/2009	\$ -
xiv	Second Priority Principal Distribution Amount	03/16/2009	\$ -
xv	<b>Third Priority Principal Distribution Amount</b>	03/16/2009	\$ -
<b>B Regular Principal Distribution</b>			
i	Aggregate Notes Outstanding	12/15/2008	\$ 1,995,538,800.29
ii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
iii	Specified Overcollateralization Amount	03/16/2009	\$ 45,105,431.98
iv	First Priority Principal Distribution Amount	03/16/2009	\$ -
v	Second Priority Principal Distribution Amount	03/16/2009	\$ -
vi	Third Priority Principal Distribution Amount	03/16/2009	\$ -
vii	<b>Regular Principal Distribution Amount</b>		\$ 17,464,056.59
<b>C Class A Noteholders' Principal Distribution Amounts</b>			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	12/15/2008	\$ 1,820,753,800.29
iii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
iv	85% of Asset Balance	02/28/2009	\$ 1,719,703,149.33
v	Specified Overcollateralization Amount	03/16/2009	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 1,719,703,149.33
vii	<b>Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ 17,464,056.59
viii	<b>Class A Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -
ix	Actual Principal Distribution Amount paid		\$ 17,464,056.59
x	Shortfall		\$ -
<b>D Class B Noteholders' Principal Distribution Amounts</b>			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	12/15/2008	\$ 73,297,000.00
iii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
iv	89.875% of Asset Balance	02/28/2009	\$ 1,818,333,182.89
v	Specified Overcollateralization Amount	03/16/2009	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 1,818,333,182.89
vii	<b>Class B Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ -
viii	<b>Class B Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -
<b>E Class C Noteholders' Principal Distribution Amounts</b>			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class C Notes Outstanding	12/15/2008	\$ 101,488,000.00
iii	Asset Balance	02/28/2009	\$ 2,023,180,175.68
iv	97% of Asset Balance	02/28/2009	\$ 1,962,484,770.41
v	Specified Overcollateralization Amount	03/16/2009	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 1,962,484,770.41
vii	<b>Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ -
viii	<b>Class C Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -

<b>XIII. 2006-A Waterfall for Distributions</b>			
			<u>Remaining Funds Balance</u>
A	Total Available Funds ( Sections III-L )	\$ 42,384,279.90	\$ 42,384,279.90
B	Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,060,840.73	\$ 41,323,439.17
C	Quarterly Administration Fee plus any Unpaid	\$ 20,000.00	\$ 41,303,439.17
D	i Gross Swap Payment due (Monthly Reset)	\$ 3,412,466.78	\$ 37,890,972.39
	ii Gross Swap Payment due (Quarterly Reset)	\$ 429,068.17	\$ 37,461,904.22
E	i Class A-1 Noteholders' Interest Distribution Amount	\$ 945,357.95	\$ 36,516,546.27
	ii Class A-2 Noteholders' Interest Distribution Amount	\$ 1,086,397.81	\$ 35,430,148.46
	iii Class A-3 Noteholders' Interest Distribution Amount	\$ 1,916,987.67	\$ 33,513,160.79
	iv Class A-4 Noteholders' Interest Distribution Amount	\$ 2,062,805.64	\$ 31,450,355.15
	v Class A-5 Noteholders' Interest Distribution Amount	\$ 4,045,392.36	\$ 27,404,962.79
	vi Swap Termination Fees	\$ 0.00	\$ 27,404,962.79
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 27,404,962.79
G	Class B Noteholders' Interest Distribution Amount	\$ 425,445.82	\$ 26,979,516.97
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 26,979,516.97
I	Class C Noteholders' Interest Distribution Amount	\$ 640,385.76	\$ 26,339,131.21
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 26,339,131.21
K	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 26,339,131.21
L	Regular Principal Distribution Amount - Principal Distribution Account	\$ 17,464,056.59	\$ 8,875,074.62
M	Carryover Servicing Fees	\$ 0.00	\$ 8,875,074.62
N	Swap Termination Payments	\$ 0.00	\$ 8,875,074.62
O	Additional Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 8,875,074.62
P	Remaining Funds to the Certificateholders	\$ 8,875,074.62	\$ 0.00

<b>XIV. 2006-A Principal Distribution Account Allocations</b>			
			<u>Remaining Funds Balance</u>
A	Total from Collection Account	\$ 17,464,056.59	\$ 17,464,056.59
B	i Class A-1 Principal Distribution Amount Paid	\$ 17,464,056.59	\$ 0.00
	ii Class A-2 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	iii Class A-3 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	iv Class A-4 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	v Class A-5 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
C	Class B Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
D	Class C Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
E	Remaining Class C Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
F	Remaining Class B Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
G	i Remaining Class A-1 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	ii Remaining Class A-2 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	iii Remaining Class A-3 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	iv Remaining Class A-4 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00
	v Remaining Class A-5 Principal Distribution Amount Paid	\$ 0.00	\$ 0.00

**XV. 2006-A Distributions**

A		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Quarterly Interest Due	\$ 945,357.95	\$ 1,086,397.81	\$ 1,916,987.67	\$ 2,062,805.64	\$ 4,045,392.36	\$ 425,445.82	\$ 640,385.76
ii	Quarterly Interest Paid	<u>945,357.95</u>	<u>1,086,397.81</u>	<u>1,916,987.67</u>	<u>2,062,805.64</u>	<u>4,045,392.36</u>	<u>425,445.82</u>	<u>640,385.76</u>
iii	<b>Interest Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	<b>Interest Carryover</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
vii	Quarterly Principal Distribution Amount	\$ 17,464,056.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>17,464,056.59</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	<b>Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
x	<b>Total Distribution Amount</b>	\$ <b>18,409,414.54</b>	\$ <b>1,086,397.81</b>	\$ <b>1,916,987.67</b>	\$ <b>2,062,805.64</b>	\$ <b>4,045,392.36</b>	\$ <b>425,445.82</b>	\$ <b>640,385.76</b>

B		12/15/2008	Paydown Factors	03/16/2009
i	A-1 Note Balance 78443C CE 2	\$ 185,486,800.29		\$ 168,022,743.70
	A-1 Note Pool Factor	0.427388941	0.040239762	0.387149179
ii	A-2 Note Balance 78443C CF 9	\$ 207,000,000.00		\$ 207,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78443C CG 7	\$ 355,000,000.00		\$ 355,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443C CJ 1	\$ 373,267,000.00		\$ 373,267,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78443C CL 6	\$ 700,000,000.00		\$ 700,000,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	B Note Balance 78443C CM 4	\$ 73,297,000.00		\$ 73,297,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	C Note Balance 78443C CN 2	\$ 101,488,000.00		\$ 101,488,000.00
	C Note Pool Factor	1.000000000	0.000000000	1.000000000

**XVI. 2006-A Historical Pool Information**

	2008		2007		2006	
	12/01/2008 - 02/28/2009	12/01/07-11/30/08	12/01/06-11/30/07	04/06/06-11/30/06		
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,790,328,412.77	\$ 1,812,462,171.64	\$ 1,889,983,530.94	\$ 1,915,769,160.37		
<b>Student Loan Principal Activity</b>						
i Principal Payments Received	\$ 17,966,738.79	\$ 131,398,840.36	\$ 182,100,512.98	\$ 76,456,354.78		
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00		
iii Other Servicer Reimbursements	17,940.27	18,721.81	19,890.96	1,052.84		
iv Seller Reimbursements	3,530,925.20	321,516.23	1,143,508.94	116,039.89		
v Total Principal Collections	\$ 21,515,604.26	\$ 131,739,078.40	\$ 183,263,912.88	\$ 76,573,447.51		
<b>Student Loan Non-Cash Principal Activity</b>						
i Realized Losses/Loans Charged Off	\$ 9,652,657.00	\$ 23,643,177.97	\$ 7,957,249.09	\$ 766,832.49		
ii Capitalized Interest	(23,897,994.65)	(124,935,522.38)	(104,227,572.93)	(44,105,890.57)		
iii Capitalized Insurance Fee	(\$1,669,525.73)	(\$8,315,291.79)	(\$9,516,481.22)	(\$7,466,337.07)		
iv Other Adjustments	(431.41)	2,316.67	44,251.48	17,577.07		
v Total Non-Cash Principal Activity	\$ (15,915,294.79)	\$ (109,605,319.53)	\$ (105,742,553.58)	\$ (50,787,818.08)		
<b>(-) Total Student Loan Principal Activity</b>	\$ 5,600,309.47	\$ 22,133,758.87	\$ 77,521,359.30	\$ 25,785,629.43		
<b>Student Loan Interest Activity</b>						
i Interest Payments Received	\$ 12,170,513.65	\$ 52,021,599.34	\$ 53,877,464.18	\$ 21,793,033.54		
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00		
iii Other Servicer Reimbursements	73.07	4,292.64	2,910.28	4.70		
iv Seller Reimbursements	54,154.42	11,983.30	114,916.44	5,998.54		
v Late Fees	348,212.56	877,528.50	578,463.83	205,589.34		
vi Collection Fees	0.00	0.00	0.00	0.00		
viii Total Interest Collections	\$ 12,572,953.70	\$ 52,915,403.78	\$ 54,573,754.73	\$ 22,004,626.12		
<b>Student Loan Non-Cash Interest Activity</b>						
i Realized Losses/Loans Charged Off	\$ 566,138.38	\$ 1,634,967.39	\$ 613,471.52	\$ 55,688.08		
ii Capitalized Interest	23,897,994.65	124,935,522.38	104,227,572.93	44,105,890.57		
iii Other Interest Adjustments	98.32	2,735.06	21,145.56	36.59		
iv Total Non-Cash Interest Adjustments	\$ 24,464,231.35	\$ 126,573,224.83	\$ 104,862,190.01	\$ 44,161,615.24		
v Total Student Loan Interest Activity	\$ 37,037,185.05	\$ 179,488,628.61	\$ 159,435,944.74	\$ 66,166,241.36		
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,784,728,103.30	\$ 1,790,328,412.77	\$ 1,812,462,171.64	\$ 1,889,983,530.94		
<b>(+) Interest to be Capitalized</b>	\$ 114,285,634.43	\$ 126,149,381.55	\$ 170,343,930.85	\$ 146,206,705.70		
<b>(=) TOTAL POOL</b>	\$ 1,899,013,737.73	\$ 1,916,477,794.32	\$ 1,982,806,102.49	\$ 2,036,190,236.64		
<b>(+) Cash Capitalization Account Balance (CI)</b>	\$ 124,166,437.95	\$ 124,166,437.95	\$ 253,225,636.26	\$ 253,225,636.26		
<b>(=) Asset Balance</b>	\$ 2,023,180,175.68	\$ 2,040,644,232.27	\$ 2,236,031,738.75	\$ 2,289,415,872.90		

**XVII. 2006-A****Payment History and CPRs**

<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>
Jun-06	\$ 2,017,075,830	4.15%
Sep-06	\$ 2,028,071,886	4.61%
Dec-06	\$ 2,036,190,237	4.88%
Mar-07	\$ 2,015,749,573	5.76%
Jun-07	\$ 2,005,897,119	5.81%
Sep-07	\$ 1,992,114,147	5.94%
Dec-07	\$ 1,982,806,102	6.02%
Mar-08	\$ 1,948,511,008	6.31%
Jun-08	\$ 1,928,000,983	6.19%
Sep-08	\$ 1,919,514,858	5.84%
Dec-08	\$ 1,916,477,794	5.51%
Mar-09	\$ 1,899,013,738	5.29%

\* Constant Prepayment Rate. Since Issued CPR is based on the current period's ending pool balance calculated against the period's projected pool balance as determined at the trust's statistical cutoff date.