# SLM Private Credit Student Loan Trust 2006-A

**Quarterly Servicing Report** 

## Distribution Date 09/16/2013

## Collection Period 06/01/2013 - 08/31/2013

SLM Funding LLC - Depositor

Sallie Mae, Inc. - Servicer and Administrator

Bank of New York - Indenture Trustee

The Bank of New York Mellon Trust Company, N.A. - Trustee

SLM Investment Corp. - Excess Distribution Certificateholder

I.	Deal Parameters				
A	Student Loan Portfoli	o Characteristics	04/06/2006	05/31/2013	08/31/2013
	Principal Balance		\$ 1,915,769,160.37	\$ 1,405,262,657.24	\$ 1,375,668,475.33
	Interest to be Capitaliz	ed Balance	90,772,285.70	11,902,246.01	10,652,455.27
	Pool Balance		\$ 2,006,541,446.07	\$ 1,417,164,903.25	\$ 1,386,320,930.60
	Cash Capitalization Ad	ccount Balance	255,000,000.00	0.00	0.00
	Asset Balance		\$ 2,261,541,446.07	\$ 1,417,164,903.25	\$ 1,386,320,930.60
	Weighted Average Co	upon (WAC)	9.66%	5.11%	5.09%
	Weighted Average Re	maining Term	202.42	163.91	163.46
	Number of Loans		199,615	126,326	124,558
	Number of Borrowers		164,854	105,400	103,939
	Pool Factor			0.706272430	0.690900720
	Since Issued Constant	t Prepayment Rate		3.99%	3.95%
в	Debt Securities	Cusip/Isin	06/17/2013		09/16/2013
	A3	78443CCG7	\$ 131,323,167.76		\$ 105,105,791.01
	A4	78443CCJ1	\$ 373,267,000.00		\$ 373,267,000.00
	A5	78443CCL6	\$ 700,000,000.00		\$ 700,000,000.00
	В	78443CCM4	\$ 69,086,789.04		\$ 67,583,145.37
	С	78443CCN2	\$ 98,382,514.47		\$ 95,259,562.24
с	Account Balances		06/17/2013		09/16/2013
	Reserve Account Bala		\$ 5,000,679.00		\$ 5,000,679.00
	Cash Capitalization A	ccount Balance	\$ -		\$ -

Asset / Liability	06/17/2013	09/16/2013
Parity Ratio	103.65%	103.74%
Initial Asset Balance	\$ 2,255,271,599.00	\$ 2,255,271,599.00
Specified Overcollateralization Amount	\$ 45,105,431.98	\$ 45,105,431.98
Actual Overcollateralization Amount	\$ 45,105,431.98	\$ 45,105,431.98

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A     Student Lean Principal Receipts       Borrower Principal     23.970.907.08       Consolidation Activity Principal     460.820.29       Seller Principal Reimbursement     0.00       Delinquent Principal Receipts     0.00       Other Principal Receipts     0.00       Total Principal Receipts     0.00       Borrower Interest Receipts     0.00       Borrower Interest Receipts     13.898.975.90       Consolidation Activity Interest     2.728.84       Seller Interest Reimbursement     1.301.80       Servicer Interest Receipts     0.00       Delinquent Interest Receipts     0.00       Delinquent Interest Receipts     0.00       Delinquent Interest Receipts     0.00       Total Principal Colsection Period     0.00       Delinquent Interest Receipts     \$1.162.26       Funds Borrower Interest Receipts     \$1.162.26       Funds Borrower from Natt Collection Period     \$0.00       G     Lan Stel or Purchase Proceeds     \$0.00       H     Initial Deposits to Collection Period     \$0.00       K     Borrower Inserted From Oash Capitalization Account     \$0.00       J     Amount Released from Cash Capitalization Account     \$0.00       K     Borrower Bonefit Relinbursements     \$47.7124.90       N     Other Deposits	. 2	2006-A Trust Activity 06/01/2013 through 08/31/2013	
Consolidation Activity Principal     460.820.29       Seler Principal Reimbursement     10,107.66       Servicer Principal Reimbursement     0.00       Delinquent Principal Receipts     0.00       Other Principal Receipts     524,441,835.03       B     Student Loan Interest Receipts     31,898,975.90       Consolidation Activity Interest     2,728.84       Seler Interest Reimbursement     1,301.80       Consolidation Activity Interest     2,728.84       Seler Interest Reimbursement     0.00       Delinquent Interest Receipts     313,993,096.54       Consolidation Activity Interest     2,728.84       Seler Interest Reimbursement     0.00       Delinquent Interest Receipts     313,903,006.54       Total Interest Receipts     \$13,903,006.54       Creation Receipts     \$13,903,006.54       Creation Receipts     \$13,903,006.54       D     Investment Income     \$13,162.26       E     Funds Borrowed from Next Collection Period     \$0.00       G     Lass ale or Purchase Proceeds     \$0.00       I     Initial Deposits to Collection Period     \$0.00       J     Excess Transferred from Other Account     \$0.00       K     Borrower Benefit Reimbursements     \$6,7842.25       L     Gross Swap Receipt     \$0.00	А	Student Loan Principal Receipts	
Selier Principal Reimbursement     10,107.66       Servicer Principal Reimbursement     0.00       Delinquent Principal Purchases by Servicer     0.00       Other Principal Receipts     \$24,441,835.03       B     Student Loan Interest Receipts     \$24,441,835.03       B     Student Loan Interest Receipts     \$22,441,835.03       Consolidation Activity Interest     2,728.84       Selier Interest Reimbursement     1,301.80       Servicer Interest Reimbursement     0.00       Delinquent Interest Receipts     \$13,903,006.54       C     Recoveries on Realized Losses       F Funds Rorower Interest Receipts     \$13,903,006.54       C     Recoveries on Realized Losses       F Funds Repaid from Prior Collection Period     \$0.00       F Funds Repaid from Prior Collection Period     \$0.00       F Funds Repaid from Cash Capitalization Account     \$0.00       I Initial Deposits to Collection Account     \$0.00       K Borrower Benefit Reimbursements     \$67,842.25       L Gross Swap Receipt     \$447,124.90       N     Other Personal Remitted:       Servicer Jack Servicer     \$(1,959,154.17)       P     AvalLABLE FUNDS     \$445,059,761.74       Q     Non-Cash Principal Activity During Collecton Period     \$(1,959,154.17)       P     AvalLABLE FUNDS     \$445		Borrower Principal	23,970,907.08
Servicer Principal Reimbursement     0.00       Delinquent Principal Purchases by Servicer     0.00       Other Principal Deposits     0.00       Total Principal Receipts     \$24,441,835.03       B     Student Loan Interest Receipts     \$24,441,835.03       B     Student Loan Interest Receipts     \$2,728.84       Selier Interest Reimbursement     1,301.80       Servicer Interest Reimbursement     0.00       Delinquent Interest Probasits     0.00       Other Interest Reimbursement     0.00       Other Interest Reimbursement     0.00       Other Interest Receipts     \$13,903,006.54       C     Recoveries on Realized Losses     \$7,610,262.49       D     Investment Income     \$1,162.26       F     Funds Borrower from Next Collection Period     \$0.00       F     Funds Repaid from Prior Collection Period     \$0.00       F     Funds Repaid from Cash Capitalization Account     \$0.00       I     Amount Released from Cash Capitalization Account     \$0.00       K     Borrower Benefit Relimbursements     \$4,07,124.40       M     Other Deposits     \$4,099,781.41       No     Other Deposits Revited     \$1,162.25       L     Gross Swap Receipt     \$4,099,781.41       N     Other Deposits     \$4,01,24.41		Consolidation Activity Principal	460,820.29
Delinquent Principal Purchases by Servicer     0.00       Other Principal Deposits     0.00       Total Principal Receipts     \$ 24,441,835.03       B     Student Loan Interest Receipts     13,898,975.90       Consolidation Activity Interest     2.728.84       Seller Interest Reimbursement     0.00       Delinquent Interest Reimbursement     0.00       Delinquent Interest Receipts     0.00       Servicer Interest Receipts     0.00       Other Interest Receipts     \$ 13,903,006.54       C     Recoveries on Realized Losses     \$ 7,610,282.49       D     Intrest Receipts     \$ 1,162.26       F     Funds Borrowed from Next Collection Period     \$ 0.00       G     Loan Sale or Purchase Proceeds     \$ 0.00       I     Amount Released from Other Account     \$ 0.00       J     Excess Transferred from Other Accounts     \$ 0.00       K     Borrower Benefit Reimbursements		Seller Principal Reimbursement	10,107.66
Other Principal Deposits     0.00       Total Principal Receipts     \$ 24,441,835.03       B     Student Loan Interest Receipts     13,898,975.90       Consolidation Activity Interest     2.728.84       Seller Interest Reimbursement     1,301.80       Derivacer Interest Reimbursement     0.00       Delinquent Interest Proceedse     0.00       Other Interest Reimbursement     0.00       Delinquent Interest Proceedse     \$ 0.00       Total Interest Receipts     \$ 13,903,006.54       C     Recoveries on Realized Losses     \$ 7,610,262.49       D     Investment Income     \$ 1,162.26       E     Funds Ronali from Next Collection Period     \$ 0.00       G     Loan Sale or Purchase Proceeds     \$ 0.00       Investment Income     \$ 0.00     \$ 0.00       F     India Repaid from Prior Collection Period     \$ 0.00       G     Loan Sale or Purchase Proceeds     \$ 0.00       I     Initial Deposits to Collection Account     \$ 0.00       J     Excess Transferred from Other Accounts     \$ 0.00       K     Borrower Benefit Reimbursements     \$ 67,812.25       L     Gross Swap Receipt     \$ 9.00       N     Other Deposits     \$ 41,124.90       N     Other Deposits     \$ 45,059,781.74 <td< td=""><td></td><td>Servicer Principal Reimbursement</td><td>0.00</td></td<>		Servicer Principal Reimbursement	0.00
Total Principal Receipts         \$ 24,441,835.03           B         Student Loan Interest Receipts         13,898,975.90           Consolidation Activity Interest         2,728.84           Seller Interest Reinbursement         1,301.80           Servicer Interest Reinbursement         0.00           Delinquent Interest Purchases by Servicer         0.00           Other Interest Receipts         \$ 13,903,006.54           C         Recoveries on Realized Losses         \$ 7,610,262.49           D         Investment Income         \$ 1,62.26           E         Funds Borrowerd from Next Collection Period         \$ 0.00           G         Loan Sale or Purchase Proceeds         \$ 0.00           I         Initial Deposits to Collection Account         \$ 0.00           I         Initial Deposits to Collection Account         \$ 0.00           I         Amount Released from Cash Capitalization Account         \$ 0.00           K         Borrower Benefit Reimbursements         \$ 57,842.25           L         Gross Swap Receipt         \$ 947,702.44           M         Other Peosits         \$ 947,702.44           M         Other Peosits         \$ 41,959,154.17)           P         AVAILABLE FUNDS         \$ 45,059,781.74           Q </td <td></td> <td>Delinquent Principal Purchases by Servicer</td> <td>0.00</td>		Delinquent Principal Purchases by Servicer	0.00
B       Student Lean Interest Receipts         Borrower Interest       13,898,975,90         Consolidation Activity Interest       2,728,84         Selier Interest Reimbursement       1,301,80         Servicer Interest Reimbursement       0,00         Delinquent Interest Pruchases by Servicer       0,00         Other Interest Receipts       \$13,903,006,64         C       Recoveries on Realized Losses       \$7,610,262,49         D       Investment Income       \$1,162,26         E       Funds Borrowel from Next Collection Period       \$0,00         G       Loan Sale or Purchase Proceeds       \$0,00         H       Initial Deposits to Collection Account       \$0,00         J       Excess Transferred from Other Accounts       \$0,00         J       Excess Transferred from Other Account       \$0,00         K       Borrower Benefit Reimbursements       \$67,842,25         L       Gross Swap Receipt       \$47,124,90         N       Other Deposits       \$47,124,90         N       Other Prociosaly Remitted:       \$245,059,761,74         V       AvaiLABLE FUNDS       \$45,059,761,74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346,88)         R		Other Principal Deposits	0.00
Borrower Interest       13,898,975.90         Consolidation Activity Interest       2,728.84         Seller Interest Reimbursement       1,301.80         Servicer Interest Reimbursement       0.00         Delinquent Interest Purchases by Servicer       0.00         Other Interest Receipts       \$13,903,006.54         C       Recoveries on Realized Losses       \$7,7610,622.49         D       Investment Income       \$1,162.26         E       Funds Borrowed from Next Collection Period       \$0.00         G       Loan Sale or Purchase Proceeds       \$0.00         H       Initial Deposits to Collection Account       \$0.00         I       Amount Released from Cash Capitalization Account       \$0.00         J       Excess Transferred from Other Accounts       \$0.00         K       Borrower Benefit Reimbursements       \$67,842.25         L       Gross Swap Receipt       \$947,702.44         M       Other Deposits       \$44,124.90         N       Other Servicer       \$(1,959,154.17)         P       AVAILABLE FUNDS       \$45,059,781.74         Q       Non-Cash Principal Activity During Collecton Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       <		Total Principal Receipts	\$ 24,441,835.03
Consolidation Activity Interest2.728.84Seller Interest Reimbursement1.301.80Servicer Interest Reimbursement0.00Delinquent Interest Purchases by Servicer0.00Other Interest Reimbursement0.00Total Interest Reimbursement0.00Other Interest Reimbursement0.00Other Interest Reimbursement0.00Total Interest Reimbursement0.00Other Interest Reimbursement0.00Other Interest Reimbursement0.00Investment Income\$1,162.26Funds Borrowed from Next Collection Period\$0.00FFunds Repaid from Prior Collection Period\$0.00GLoan Sale or Purchase Proceeds\$0.00HInitial Deposits to Collection Account\$0.00JExcess Transferred from Other Accounts\$0.00KBorrower Benefit Reimbursements\$67,842.25LGross Swap Receipt\$447,124.90NOther Deposits\$47,124.40NOther Pees Collected\$0.00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,959,154.17)PAVAILABLE FUNDS\$45,059,781.74QNon-Cash Principal Activity During Collection Period\$(5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$0.00	в	Student Loan Interest Receipts	
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Servicer Interest Reimbursement     0.00       Delinquent Interest Purchases by Servicer     0.00       Other Interest Deposits     0.00       Total Interest Receipts     \$13,903,006.54       C     Recoveries on Realized Losses     \$7,610,262.49       D     Investment Income     \$1,162.26       E     Funds Borrowed from Next Collection Period     \$0.00       F     Funds Repaid from Prior Collection Period     \$0.00       G     Loan Sale or Purchase Proceeds     \$0.00       H     Initial Deposits to Collection Account     \$0.00       J     Excess Transferred from Other Account     \$0.00       J     Excess Transferred from Other Accounts     \$0.00       K     Borrower Benefit Reimbursements     \$67,842.25       L     Gross Swap Receipt     \$947,702.44       M     Other Deposits     \$41,162.49       N     Other Fees Collected     \$0.00       O     Less: Funds Previously Remitted:     \$947,702.44       M     Other Servicer     \$(1,959,154.17)       P     AVALLABLE FUNDS     \$45,065,781.74       Q     Non-Cash Principal Activity During Collection Period     \$(5,152,346.88)       R     Aggregate Purchased Amounts by the Depositor, Servicer or Seller     \$0.00		Consolidation Activity Interest	
Delinquent Interest Purchases by Servicer     0.00       Other Interest Deposits     0.00       Total Interest Receipts     \$13,903,006.54       C     Recoveries on Realized Losses     \$7,610,262.49       D     Investment Income     \$1,162.26       E     Funds Borrowed from Next Collection Period     \$0.00       F     Funds Repaid from Prior Collection Period     \$0.00       G     Loan Sale or Purchase Proceeds     \$0.00       H     Initial Deposits to Collection Account     \$0.00       I     Amount Released from Cash Capitalization Account     \$0.00       J     Excess Transferred from Other Accounts     \$0.00       K     Borrower Benefit Reimbursements     \$67,842.25       L     Gross Swap Receipt     \$947,702.44       M     Other Deposits     \$47,124.90       N     Other Fees Collected     \$0.00       O     Less: Funds Previously Remitted:     \$947,702.44       M     Other Servicer     \$(1,959,154.17)       P     AVAILABLE FUNDS     \$45,065,781.74       Q     Non-Cash Principal Activity During Collection Period     \$(5,152,346.88)       R     Aggregate Purchased Amounts by the Depositor, Servicer or Seller     \$0.00		-	
Other Interest Deposits     0.00       Total Interest Receipts     \$13,903,006,54       C     Recoveries on Realized Losses     \$7,610,262,49       D     Investment Income     \$1,162,26       E     Funds Borrowed from Next Collection Period     \$0,00       F     Funds Repaid from Prior Collection Period     \$0,00       G     Loan Sale or Purchase Proceeds     \$0,00       H     Initial Deposits to Collection Account     \$0,00       J     Excess Transferred from Other Account     \$0,00       J     Excess Transferred from Other Accounts     \$0,00       K     Borrower Benefit Reimbursements     \$67,842,25       L     Gross Swap Receipt     \$0,00       N     Other Fees Collected     \$0,00       O     Less: Funds Previously Remitted:     \$1,162,149       N     Other Sees to Servicer     \$(1,959,154,17)       P     AVAILABLE FUNDS     \$45,059,781,74       Q     Non-Cash Principal Activity During Collection Period     \$(5,152,346,88)       R     Aggregate Purchased Amounts by the Depositor, Servicer or Seller     \$0.00		Servicer Interest Reimbursement	0.00
Total Interest Receipts\$ 13,903,006.54CRecoveries on Realized Losses\$ 7,610,262.49DInvestment Income\$ 1,162.26EFunds Borrowed from Next Collection Period\$ 0,00FFunds Repaid from Prior Collection Period\$ 0,00GLoan Sale or Purchase Proceeds\$ 0.00HInitial Deposits to Collection Account\$ 0,00JExcess Transferred from Other Account\$ 0,00JExcess Transferred from Other Accounts\$ 0,00KBorrower Benefit Reimbursements\$ 67,842.25LGross Swap Receipt\$ 947,702.44MOther Deposits\$ 0,00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,959,154.17)PAVAILABLE FUNDS\$ 45,059,781.74QNon-Cash Principal Activity During Collection Period\$ (5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 0.00		Delinquent Interest Purchases by Servicer	0.00
C       Recoveries on Realized Losses       \$7,610,262.49         D       Investment Income       \$1,162.26         E       Funds Borrowed from Next Collection Period       \$0.00         F       Funds Repaid from Prior Collection Period       \$0.00         G       Loan Sale or Purchase Proceeds       \$0.00         H       Initial Deposits to Collection Account       \$0.00         I       Amount Released from Cash Capitalization Account       \$0.00         J       Excess Transferred from Other Accounts       \$0.00         K       Borrower Benefit Reimbursements       \$67,842.25         L       Gross Swap Receipt       \$947,702.44         M       Other Deposits       \$47,124.90         N       Other Fees Collected       \$0.00         C       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$(1,959,154.17)         P       AVAILABLE FUNDS       \$45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$0.00		Other Interest Deposits	0.00
D       Investment Income       \$ 1,162.26         E       Funds Borrowed from Next Collection Period       \$ 0.00         F       Funds Repaid from Prior Collection Period       \$ 0.00         G       Loan Sale or Purchase Proceeds       \$ 0.00         H       Initial Deposits to Collection Account       \$ 0.00         I       Amount Released from Cash Capitalization Account       \$ 0.00         J       Excess Transferred from Other Accounts       \$ 0.00         K       Borrower Benefit Reimbursements       \$ 67,842.25         L       Gross Swap Receipt       \$ 947,702.44         M       Other Deposits       \$ 0.00         O       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$ (1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$ (5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00		Total Interest Receipts	\$ 13,903,006.54
EFunds Borrowed from Next Collection Period\$ 0.00FFunds Repaid from Prior Collection Period\$ 0.00GLoan Sale or Purchase Proceeds\$ 0.00HInitial Deposits to Collection Account\$ 0.00IAmount Released from Cash Capitalization Account\$ 0.00JExcess Transferred from Other Accounts\$ 0.00KBorrower Benefit Reimbursements\$ 0.00KBorrower Benefit Reimbursements\$ 67,842.25LGross Swap Receipt\$ 947,702.44MOther Deposits\$ 47,124.90NOther Fees Collected\$ 0.00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,959,154.17)PAVAILABLE FUNDS\$ 45,059,781.74QNon-Cash Principal Activity During Collection Period\$ (5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 0.00	С	Recoveries on Realized Losses	\$ 7,610,262.49
FFunds Repaid from Prior Collection Period\$ 0.00GLoan Sale or Purchase Proceeds\$ 0.00HInitial Deposits to Collection Account\$ 0.00IAmount Released from Cash Capitalization Account\$ 0.00JExcess Transferred from Other Accounts\$ 0.00KBorrower Benefit Reimbursements\$ 67,842.25LGross Swap Receipt\$ 947,702.44MOther Deposits\$ 47,124.90NOther Fees Collected\$ 0.00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,959,154.17)PAVAILABLE FUNDS\$ 45,059,781.74QNon-Cash Principal Activity During Collection Period\$(5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 0.00	D	Investment Income	\$ 1,162.26
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JExcess Transferred from Other Accounts\$ 0.00KBorrower Benefit Reimbursements\$ 67,842.25LGross Swap Receipt\$ 947,702.44MOther Deposits\$ 47,124.90NOther Fees Collected\$ 0.00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,959,154.17)PAVAILABLE FUNDS\$ 45,059,781.74QNon-Cash Principal Activity During Collection Period\$ (5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 0.00	н	Initial Deposits to Collection Account	\$ 0.00
K       Borrower Benefit Reimbursements       \$ 67,842.25         L       Gross Swap Receipt       \$ 947,702.44         M       Other Deposits       \$ 47,124.90         N       Other Fees Collected       \$ 0.00         O       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$ (1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$ (5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	I	Amount Released from Cash Capitalization Account	\$ 0.00
LGross Swap Receipt\$ 947,702.44MOther Deposits\$ 47,124.90NOther Pees Collected\$ 0.00OLess: Funds Previously Remitted: Servicing Fees to Servicer\$ (1,959,154.17)PAVAILABLE FUNDS\$ 45,059,781.74QNon-Cash Principal Activity During Collection Period\$ (5,152,346.88)RAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 0.00	J	Excess Transferred from Other Accounts	\$ 0.00
M       Other Deposits       \$ 47,124.90         N       Other Fees Collected       \$ 0.00         O       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$ (1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$ (5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	к	Borrower Benefit Reimbursements	\$ 67,842.25
N       Other Fees Collected       \$ 0.00         O       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$ (1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	L	Gross Swap Receipt	\$ 947,702.44
O       Less: Funds Previously Remitted: Servicing Fees to Servicer       \$(1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	М	Other Deposits	\$ 47,124.90
Servicing Fees to Servicer       \$(1,959,154.17)         P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	Ν	Other Fees Collected	\$ 0.00
P       AVAILABLE FUNDS       \$ 45,059,781.74         Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00	0	Less: Funds Previously Remitted:	
Q       Non-Cash Principal Activity During Collection Period       \$(5,152,346.88)         R       Aggregate Purchased Amounts by the Depositor, Servicer or Seller       \$ 0.00		Servicing Fees to Servicer	\$(1,959,154.17)
R Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 0.00	Р	AVAILABLE FUNDS	\$ 45,059,781.74
	Q	Non-Cash Principal Activity During Collection Period	\$(5,152,346.88)
	R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
	S	Aggregate Loan Substitutions	\$ 0.00

П

			08/31/2013		05/31/2013				
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.74%	1,080	\$9,624,456.72	0.700%	5.70%	1,226	\$11,067,335.26	0.788%
	GRACE	5.41%	765	\$9,765,364.57	0.710%	5.50%	909	\$10,578,255.99	0.753%
	DEFERMENT	5.86%	10,086	\$126,900,586.72	9.225%	5.80%	10,555	\$134,745,718.39	9.589%
REPAYMENT:	CURRENT	4.90%	103,807	\$1,108,647,910.52	80.590%	4.93%	106,002	\$1,142,221,964.54	81.282%
	31-60 DAYS DELINQUENT	5.78%	2,822	\$36,796,974.49	2.675%	5.71%	1,924	\$24,905,256.19	1.772%
	61-90 DAYS DELINQUENT	5.99%	1,517	\$20,515,571.04	1.491%	6.05%	1,167	\$15,685,168.82	1.116%
	91-120 DAYS DELINQUENT	6.46%	767	\$10,300,838.49	0.749%	6.26%	886	\$12,608,181.83	0.897%
	121-150 DAYS DELINQUENT	6.12%	816	\$11,469,827.72	0.834%	6.53%	775	\$10,750,369.14	0.765%
	151-180 DAYS DELINQUENT	6.41%	427	\$5,655,578.44	0.411%	6.92%	591	\$8,394,894.19	0.597%
	> 180 DAYS DELINQUENT	6.34%	727	\$9,822,619.69	0.714%	6.71%	513	\$7,245,307.41	0.516%
	FORBEARANCE	5.52%	1,744	\$26,168,746.93	1.902%	5.59%	1,778	\$27,060,205.48	1.926%
TOTAL			124,558	\$1,375,668,475.33	100.00%		126,326	\$1,405,262,657.24	100.00%

\* Percentages may not total 100% due to rounding

Total # Borrowers         103,939         10           Weighted Average Coupon         5.09%         10           Weighted Average Remaining Term         163.46         10           Percent of Pool - Cosigned         55%         10           Percent of Pool - Non Cosigned         45%         10           Borrower Interest Accrued for Period         \$17,749,853.47         \$18,233,20           Outstanding Borrower Interest Accrued         \$17,225,763.26         \$18,186,40           Gross Principal Realized Loss - Periodic         \$9,494,118.24         \$10,091,3           Gross Principal Realized Loss - Cumulative         \$311,392,123.60         \$301,898,0           Delinquent Principal Purchased by Servicer - Periodic         \$0.00         \$27,610,262.49         \$2,340,1           Recoveries on Realized Losses - Periodic         \$7,610,262.49         \$2,340,1         \$2,40,1           Recoveries on Realized Losses - Cumulative         \$34,626,696,80         \$27,016,         \$31,392,123.60         \$301,898,0           Net Losses - Cumulative         \$34,626,696,80         \$27,016,         \$31,392,123.60         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0         \$301,898,0	31/2013	<u>5/</u>	<u>8/31/2013</u>	
Total # Borrowers103,93911Weighted Average Coupon5.09%103,93911Weighted Average Remaining Term163,46103,939103,939Percent of Pool - Cosigned55%100,000100,000Borrower Interest Accrued for Period\$17,749,853,47\$18,233,1Outstanding Borrower Interest Accrued\$17,225,763,26\$18,186,000Gross Principal Realized Loss - Periodic\$9,494,118,24\$10,091,3Gross Principal Realized Loss - Cumulative\$0,00\$301,898,000Delinquent Principal Purchased by Servicer - Periodic\$0,00\$27,610,262,49Delinquent Principal Purchased by Servicer - Cumulative\$0,00\$27,016,000Recoveries on Realized Losses - Periodic\$7,610,262,49\$2,340,00Recoveries on Realized Losses - Cumulative\$34,626,696,80\$27,016,000Net Losses - Periodic\$1,833,855,75\$7,750,00Net Losses - Cumulative\$276,765,426,80\$274,881,300,930Change in Gross Defaults\$311,392,123,60\$301,898,00Non-Cash Principal Activity - Capitalized Interest\$4,293,042,06\$3,722,50Since Issued Constant Prepayment Rate (CPR)\$9,494,118,24\$10,091,500Loan Substitutions\$0,00\$0,00\$0,00Cumulative Loan Substitutions\$0,00\$0,00Umpaid Primary Servicing Fees\$0,00\$0,00	,903.25	\$1,417,164	\$1,386,320,930.60	Pool Balance
Weighted Average Coupon5.09%Weighted Average Remaining Term163.46Percent of Pool - Cosigned55%Percent of Pool - Non Cosigned45%Borrower Interest Accrued for Period\$17,749,853.47Qutstanding Borrower Interest Accrued\$17,225,763.26Gross Principal Realized Loss - Periodic\$9,494,118.24Gross Principal Realized Loss - Cumulative\$311,392,123.60Delinquent Principal Purchased by Servicer - Periodic\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00Recoveries on Realized Losses - Deriodic\$7,610,262.49Recoveries on Realized Losses - Cumulative\$34,626,696.80Serz,7016,\$1,883,855.75Net Losses - Periodic\$1,883,855.75Cumulative Gross Defaults\$311,392,123.60Sond Edative Gross Defaults\$9,494,118.24Sond Sergen Gross Defaults\$311,392,123.60Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06Since Issued Constant Prepayment Rate (CPR)\$9,5%Loan Substitutions\$0.00Cumulative Loan Substitutions\$0.00Since Issued Constant Prepayment Rate (CPR)\$0.00Supple Constant Prepayment Rate (CPR)\$0.00Since Issued Constant Prepayment Rate (CPR	126,326		,	
Weighted Average Remaining Term163.46Percent of Pool - Cosigned55%Percent of Pool - Non Cosigned45%Borrower Interest Accrued for Period\$17,749,853.47Qutstanding Borrower Interest Accrued\$17,225,763.26Gross Principal Realized Loss - Periodic\$9,494,118.24Gross Principal Realized Loss - Cumulative\$311,392,123.60Delinquent Principal Purchased by Servicer - Periodic\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00Recoveries on Realized Losses - Periodic\$7,610,262.49Recoveries on Realized Losses - Cumulative\$34,626,696.80Strated\$27,016,Net Losses - Cumulative\$26,765,426.80Servicer - Sonditive Gross Defaults\$311,392,123.60Cumulative Gross Defaults\$311,392,123.60Sonditive Gross Defaults\$311,392,123.60Cumulative Gross Defaults\$311,392,123.60Sonditive Gross Defaults\$311,392,123.60Change in Gross Defaults\$311,392,123.60Sonditive Gross Defaults\$3,722,67,750,750,750,750,750,750,750,750,750,75	105,400		,	
Percent of Pool - Cosigned55%Percent of Pool - Non Cosigned45%Borrower Interest Accrued for Period\$17,749,853.47Qutstanding Borrower Interest Accrued\$17,225,763.26Gross Principal Realized Loss - Periodic\$9,494,118.24Gross Principal Realized Loss - Cumulative\$311,392,123.60Delinquent Principal Purchased by Servicer - Periodic\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00Recoveries on Realized Losses - Periodic\$7,610,262.49Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,4\$11,392,123.60Net Losses - Periodic\$1,883,855.75\$7,750,7\$14,883,855.75Net Losses - Cumulative\$34,626,696.80\$274,881,4\$10,091,5Cumulative Gross Defaults\$311,392,123.60Change in Gross Defaults\$4,293,042.06Since Issued Constant Prepayment Rate (CPR)3,95%Loan Substitutions\$0.00Umpaid Primary Servicing Fees\$0.00	5.11%			
Percent of Pool - Non Cosigned45%Borrower Interest Accrued for Period\$17,749,853.47\$18,233,3Outstanding Borrower Interest Accrued\$17,225,763.26\$18,186,4Gross Principal Realized Loss - Periodic\$9,494,118.24\$10,091,3Gross Principal Realized Loss - Cumulative\$311,392,123.60\$301,898,0Delinquent Principal Purchased by Servicer - Periodic\$0.00\$301,898,0Delinquent Principal Purchased by Servicer - Cumulative\$0.00\$2,340,0Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,0Recoveries on Realized Losses - Periodic\$34,626,696.80\$27,016,4Net Losses - Periodic\$1,883,855.75\$7,750,0Net Losses - Periodic\$1,883,855.75\$7,750,0Net Losses - Cumulative\$276,765,426.80\$224,881,8Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,2Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	163.91			
Borrower Interest Accrued for Period\$17,749,853.47\$18,233,1Outstanding Borrower Interest Accrued\$17,225,763.26\$18,186,1Gross Principal Realized Loss - Periodic\$9,494,118.24\$10,091,3Gross Principal Realized Loss - Cumulative\$311,392,123.60\$301,898,0Delinquent Principal Purchased by Servicer - Periodic\$0.00\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00\$2,340,0Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,0Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,0Net Losses - Periodic\$1,883,855.75\$7,750,0Net Losses - Periodic\$1,883,855.75\$7,750,0Net Losses - Cumulative\$276,765,426.80\$274,881,4Cumulative Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,753,26Since Issued Constant Prepayment Rate (CPR)\$9,59%\$0.00Loan Substitutions\$0,00\$0,00Umpaid Primary Servicing Fees\$0.00\$0,00	55%			C C
Outstanding Borrower Interest Accrued\$17,225,763.26\$18,186,Gross Principal Realized Loss - Periodic\$9,494,118.24\$10,091,3Gross Principal Realized Loss - Cumulative\$311,392,123.60\$301,898,0Delinquent Principal Purchased by Servicer - Periodic\$0.00\$000Delinquent Principal Purchased by Servicer - Cumulative\$0.00\$2,340,0Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,0Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,4Net Losses - Periodic\$1,883,855.75\$7,750,7Net Losses - Periodic\$1,883,855.75\$7,750,7Net Losses - Cumulative\$2276,765,426.80\$2274,881,9Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	45%		45%	C C
Gross Principal Realized Loss - Periodic\$9,494,118.24\$10,091,3Gross Principal Realized Loss - Cumulative\$311,392,123.60\$301,898,0Delinquent Principal Purchased by Servicer - Periodic\$0.00\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00\$2,340,0Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,0Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,0Net Losses - Periodic\$1,883,855.75\$7,750,0Net Losses - Cumulative\$226,765,426.80\$227,4881,9Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$311,392,123.60\$301,898,0Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00\$0.00Cumulative Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00\$0.00	,252.27	\$18,233	\$17,749,853.47	Borrower Interest Accrued for Period
Gross Principal Realized Loss - Cumulative\$311,392,123.60\$301,898,0Delinquent Principal Purchased by Servicer - Periodic\$0.00\$0.00Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,0Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,4Net Losses - Periodic\$1,883,855.75\$7,750,7Net Losses - Cumulative\$276,765,426.80\$274,881,9Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,73Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,479.24	\$18,186	\$17,225,763.26	Outstanding Borrower Interest Accrued
Delinquent Principal Purchased by Servicer - Periodic\$0.00Delinquent Principal Purchased by Servicer - Cumulative\$0.00Recoveries on Realized Losses - Periodic\$7,610,262.49Recoveries on Realized Losses - Cumulative\$34,626,696.80Net Losses - Periodic\$1,883,855.75Net Losses - Periodic\$1,883,855.75Net Losses - Cumulative\$276,765,426.80Cumulative Gross Defaults\$311,392,123.60Change in Gross Defaults\$9,494,118.24Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06Since Issued Constant Prepayment Rate (CPR)3.95%Loan Substitutions\$0.00Unpaid Primary Servicing Fees\$0.00	,383.32	\$10,091	\$9,494,118.24	Gross Principal Realized Loss - Periodic
Delinquent Principal Purchased by Servicer - Cumulative\$0.00Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,4Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,4Net Losses - Periodic\$1,883,855.75\$7,750,7Net Losses - Cumulative\$276,765,426.80\$274,881,8Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,005.36	\$301,898	\$311,392,123.60	Gross Principal Realized Loss - Cumulative
Recoveries on Realized Losses - Periodic\$7,610,262.49\$2,340,Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,4Net Losses - Periodic\$1,883,855.75\$7,750,7Net Losses - Cumulative\$276,765,426.80\$274,881,8Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	\$0.00		\$0.00	Delinquent Principal Purchased by Servicer - Periodic
Recoveries on Realized Losses - Cumulative\$34,626,696.80\$27,016,Net Losses - Periodic\$1,883,855.75\$7,750,Net Losses - Cumulative\$276,765,426.80\$274,881,4Cumulative Gross Defaults\$311,392,123.60\$301,898,6Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	\$0.00		\$0.00	Delinquent Principal Purchased by Servicer - Cumulative
Net Losses - Periodic\$1,883,855.75\$7,750,"Net Losses - Cumulative\$276,765,426.80\$274,881,4Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,5Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,678.37	\$2,340	\$7,610,262.49	Recoveries on Realized Losses - Periodic
Net Losses - Cumulative\$276,765,426.80\$274,881,5Cumulative Gross Defaults\$311,392,123.60\$301,898,6Change in Gross Defaults\$9,494,118.24\$10,091,5Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,5Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,434.31	\$27,016	\$34,626,696.80	Recoveries on Realized Losses - Cumulative
Cumulative Gross Defaults\$311,392,123.60\$301,898,0Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,7Since Issued Constant Prepayment Rate (CPR)3.95%\$0.00Loan Substitutions\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,704.95	\$7,750	\$1,883,855.75	Net Losses - Periodic
Change in Gross Defaults\$9,494,118.24\$10,091,3Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,5Since Issued Constant Prepayment Rate (CPR)3.95%50.00Loan Substitutions\$0.00\$0.00Cumulative Loan Substitutions\$0.00\$0.00Unpaid Primary Servicing Fees\$0.00\$0.00	,571.05	\$274,881	\$276,765,426.80	Net Losses - Cumulative
Non-Cash Principal Activity - Capitalized Interest\$4,293,042.06\$3,722,Since Issued Constant Prepayment Rate (CPR)3.95%Loan Substitutions\$0.00Cumulative Loan Substitutions\$0.00Unpaid Primary Servicing Fees\$0.00	,005.36	\$301,898	\$311,392,123.60	Cumulative Gross Defaults
Since Issued Constant Prepayment Rate (CPR)3.95%Loan Substitutions\$0.00Cumulative Loan Substitutions\$0.00Unpaid Primary Servicing Fees\$0.00	,383.32	\$10,091	\$9,494,118.24	Change in Gross Defaults
Loan Substitutions\$0.00Cumulative Loan Substitutions\$0.00Unpaid Primary Servicing Fees\$0.00	.,123.37	\$3,722	\$4,293,042.06	Non-Cash Principal Activity - Capitalized Interest
Cumulative Loan Substitutions     \$0.00       Unpaid Primary Servicing Fees     \$0.00	3.99%		3.95%	Since Issued Constant Prepayment Rate (CPR)
Unpaid Primary Servicing Fees \$0.00	\$0.00		\$0.00	Loan Substitutions
	\$0.00		\$0.00	Cumulative Loan Substitutions
Uppeid Administration Econ	\$0.00		\$0.00	Unpaid Primary Servicing Fees
	\$0.00		\$0.00	Unpaid Administration Fees
Unpaid Carryover Servicing Fees \$0.00	\$0.00		\$0.00	Unpaid Carryover Servicing Fees
Note Interest Shortfall \$0.00	\$0.00		\$0.00	Note Interest Shortfall

### IV. 2006-A Portfolio Statistics by Loan Program

	Weighted Average	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.18%	113,686	\$ 1,224,283,507.84	88.996%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.63%	5,610	\$ 75,745,068.47	5.506%
- Med Loans	4.86%	2,743	\$ 32,420,184.14	2.357%
- MBA Loans	3.47%	2,519	\$ 43,219,714.88	3.142%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.09%	124,558	\$ 1,375,668,475.33	100.000%
Prime Indexed Loans Monthly Reset Adjustab	le		\$0.00	
Prime Indexed Loans Monthly Reset Non-Adju	ustable		\$1,285,889,516.78	
Prime Indexed Loans Quarterly Reset Adjusta	ble		\$0.00	
Prime Indexed Loans Quarterly Reset Non-Ad	ljustable		\$87,111,543.49	
Prime Indexed Loans Annual Reset			\$0.00	
T-Bill Indexed Loans			\$12,838,610.41	
Fixed Rate Loans			\$481,259.92	
Other Index			\$0.00	
* Note: Percentages may not total 100% due to rounding				

V.	V. 2006-A Note Parity Triggers							
			Class A	Class B	Class C			
			01033 A	01033 D	01233 0			
Notes Out	tstanding	06/17/2013	\$1,204,590,167.76	\$1,273,676,956.80	\$1,372,059,471.27			
Asset Bal	ance	05/31/2013	\$1,417,164,903.25	\$1,417,164,903.25	\$1,417,164,903.25			
Pool Bala	nce	08/31/2013	\$1,386,320,930.60	\$1,386,320,930.60	\$1,386,320,930.60			
Amounts	on Deposit **	09/16/2013	\$40,659,616.71	\$40,559,506.59	\$40,367,207.72			
Total			\$1,426,980,547.31	\$1,426,880,437.19	\$1,426,688,138.32			
Are the N	otes Parity Triggers in Effect? *		Ν	Ν	Ν			
Class A E	inhancement		\$212,574,735.49					
Specified	Class A Enhancement		\$207,948,139.59	The greater of 15.0% of the Asset E	Balance or the Specified Overcollateralization	on Amount		
Class B E	nhancement		\$143,487,946.45					
Specified	Class B Enhancement		\$140,364,994.22	The greater of 10.125% of the Asse	t Balance or the Specified Overcollateraliz	ation Amount		
Class C E	inhancement		\$45,105,431.98					
Specified	Class C Enhancement		\$45,105,431.98	The greater of 3.0% of the Asset Ba	alance or the Specified Overcollateralization	n Amount		
	* The note parity triggers are in effect if, for the applicable note trigger, the notes are in excess of either the (1) asset balance or (2) the pool plus the amounts on deposit. The note parity triggers will remain in effect until the applicable note enhancement is greater than or equal to the applicable specified note enhancement. * Amounts on Deposit in Trust Accounts for the Colection Period after Payment of Section IX 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							

#### **Cumulative Realized Losses Test**

	<u>Distributi</u>	on Dates	Percentage Allowable of Initial	Pool Balance
6/15/2006	to	6/15/2011	15%	
09/15/2011	to	6/16/2014	18%	
09/16/2014		and thereafter	20%	
Cumulative Net Realize		his Period	\$276,765,426.80	
Percent of Original Poo	l		13.79%	
Is Trigger Activated?			Ν	

The "Cumulative Realized Losses Test" is satisfied for any distribution date on which the cumulative principal amount of Charged-Off Loans, net of Recoveries, is equal to or less than the percentage of the initial Pool Balance set forth above for the specified period

/11.	2006-A Account Reconciliations	
A.	Reserve Account:	
	Specified Reserve Account Balance	5,000,679.00
	Actual Reserve Account Balance	5,000,679.00
В.	Cash Capitalization Account:	
	Beginning Cash Capitalization Account Balance	0.00
	Less: Releases for this period*	0.00
	Ending Cash Capitalization Account Balance (CI)	0.00
	* Funde will be withdrawn from the Cook Conitelization Account under the following conditions:	

- \* Funds will be withdrawn from the Cash Capitalization Account under the following conditions:
- i If the amount of Available Funds on the distribution date is insufficient to pay through item J in section IX of this report.
- ii AFTER 3/17/2008 Amounts on deposit in the Cash Capitalization Account exceeding 5.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to the overcollateralization amount that existed on the closing date, and at least 45% of the loan principal is in repayment status and no more than 30 days past due.

AFTER 3/16/2009 Amounts on deposit in the Cash Capitalization Account exceeding 3.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to twice the overcollateralization amount that existed on the closing date, and at least 60% of the loan principal is in repayment status and no more than 30 days past due.

AFTER 3/15/2010 Amounts on deposit in the Cash Capitalization Account exceeding 1.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to twice the overcollateralization amount that existed on the closing date, and at least 80% of the loan principal is in repayment status and no more than 30 days past due.

iii \*Any amount remaining on deposit in the cash capitalization account on the 09/15/2010 distribution date will be released to the collection account

A. Has the Stepdown Date Occurred?\*

B. Priority Principal Payments:

	i	Is the Class A Note Parity Trigger in Effect?		Ν	
	ii	Aggregate A Notes Outstanding	06/17/2013	\$1,204,590,167.76	
	iii	Asset Balance	08/31/2013	\$1,386,320,930.60	
	iv	First Priority Principal Distribution Amount		\$0.00	
	v	Is the Class B Note Parity Trigger in Effect?		Ν	
	vi	Aggregate A and B Notes Outstanding	06/17/2013	\$1,273,676,956.80	
	vii	Asset Balance	08/31/2013	\$1,386,320,930.60	
	viii	First Priority Principal Distribution Amount		\$0.00	
	ix	Second Priority Principal Distribution Amount		\$0.00	
	х	Is the Class C Note Parity Trigger in Effect?		Ν	
	xi	Aggregate A, B and C Notes Outstanding	06/17/2013	\$1,372,059,471.27	
	xii	Asset Balance	08/31/2013	\$1,386,320,930.60	
	xiii	First Priority Principal Distribution Amount		\$0.00	
	xiv	Second Priority Principal Distribution Amount		\$0.00	
	xv	Third Priority Principal Distribution Amount		\$0.00	
<b>_</b> .					
Regula	ar Prin	cipal Distribution:			
	i	Aggregate Notes Outstanding	06/17/2013	\$1,372,059,471.27	
	ii	Asset Balance	08/31/2013	\$1,386,320,930.60	
	iii	Specified Overcollateralization Amount		\$45,105,431.98	
	iv	First Priority Principal Distribution Amount		\$0.00	
	v	Second Priority Principal Distribution Amount		\$0.00	
	vi	Third Priority Principal Distribution Amount		\$0.00	
	vii	Regular Principal Distribution Amount		\$30,843,972.65	

\* The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and 06/15/2011. 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.

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C.

Υ

i	Aggregate Class A Notes Outstanding	06/17/2013	\$1,204,590,167.7
ii	Asset Balance	08/31/2013	\$1,386,320,930.6
iii	85% of Asset Balance		\$1,178,372,791.0
iv	Specified Overcollateralization Amount		\$45,105,431.9
v	Lesser of (iii) and (ii - iv)		\$1,178,372,791.0
vi	Class A Noteholders' Principal Distribution Amt		\$26,217,376.7
vi	i Actual Principal Distribution Amount		\$26,217,376.7
Class B N	oteholder's Principal Distribution Amounts:		
i	Aggregate Class B Notes Outstanding	06/17/2013	\$69,086,789.0
ii	Asset Balance	08/31/2013	\$1,386,320,930.6
iii	89.875% of Asset Balance		\$1,245,955,936.3
iv	Specified Overcollateralization Amount		\$45,105,431.9
v	Lesser of (iii) and (ii - iv)		\$1,245,955,936.3
vi	Class B Noteholders' Principal Distribution Amt		\$1,503,643.6
vi	i Actual Principal Distribution Amount		\$1,503,643.6
Class C N	oteholder's Principal Distribution Amounts:		
i	Aggregate Class C Notes Outstanding	06/17/2013	\$98,382,514.4
ii	Asset Balance	08/31/2013	\$1,386,320,930.6
iii	97% of Asset Balance		\$1,344,731,302.6
iv	Specified Overcollateralization Amount		\$45,105,431.9
v	Lesser of (iii) and (ii - iv)		\$1,341,215,498.6
vi	Class C Noteholders' Principal Distribution Amt		\$3,122,952.2
vi	i Actual Principal Distribution Amount		\$3,122,952.2

2006-A Principal Distribution Calculations (cont'd)

VIII.

D.

X.	2006-A V	Vaterfall for Distributions		
			Paid	Funds Balance
	А	Total Available Funds		\$ 45,059,781.74
	В	Primary Servicing Fees-Current Month plus any Unpaid	\$ 971,900.20	\$ 44,087,881.54
	С	Administration Fee plus any Unpaid	\$ 20,000.00	\$ 44,067,881.54
	D	Gross Swap Payment due	\$ 1,837,351.46	\$ 42,230,530.08
	Е	i. Class A Noteholders Interest Distribution Amount	\$ 1,570,913.37	\$ 40,659,616.71
		ii. Swap Termination Fees	\$ 0.00	\$ 40,659,616.71
	F	First Priority Principal Distribution Amount	\$ 0.00	\$ 40,659,616.71
	G	Class B Noteholders Interest Distribution Amount	\$ 100,110.12	\$ 40,559,506.59
	Н	Second Priority Principal Distribution Amount	\$ 0.00	\$ 40,559,506.59
	I	Class C Noteholders Interest Distribution Amount	\$ 192,298.87	\$ 40,367,207.72
	J	Third Priority Principal Distribution Amount	\$ 0.00	\$ 40,367,207.72
	к	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 40,367,207.72
	L	Regular Principal Distribution Amount	\$ 30,843,972.65	\$ 9,523,235.07
	М	Carryover Servicing Fees	\$ 0.00	\$ 9,523,235.07
	Ν	Additional Swap Termination Payments	\$ 0.00	\$ 9,523,235.07
	0	Additional Principal Distribution Amount	\$ 0.00	\$ 9,523,235.07
	Ρ	Remaining Funds to the Excess Distribution Certificateholder	\$ 9,523,235.07	\$ 0.00

IX

X. 20	2006-A Principal Distribution Account Allocations			
			Funds Balance	
Α.	Total from Collection Account	\$30,843,972.65	\$30,843,972.65	
В. і	Class A-1 Principal Distribution Amount Paid	\$0.00	\$30,843,972.65	
ii	i Class A-2 Principal Distribution Amount Paid	\$0.00	\$30,843,972.65	
	ii Class A-3 Principal Distribution Amount Paid	\$26,217,376.75	\$4,626,595.90	
iv	v Class A-4 Principal Distribution Amount Paid	\$0.00	\$4,626,595.90	
v	Class A-5 Principal Distribution Amount Paid	\$0.00	\$4,626,595.90	
C.	Class B Principal Distribution Amount Paid	\$1,503,643.67	\$3,122,952.23	
D.	Class C Principal Distribution Amount Paid	\$3,122,952.23	\$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 A-1 Principal Distribution Amount Paid	\$0.00	\$0.00	
ii	i Remaining A-2 Principal Distribution Amount Paid	\$0.00	\$0.00	
	ii Remaining A-3 Principal Distribution Amount Paid	\$0.00	\$0.00	
		ψ0.00	ψ0.00	
iv	v Remaining A-4 Principal Distribution Amount Paid	\$0.00	\$0.00	
v	<ul> <li>Remaining A-5 Principal Distribution Amount Paid</li> </ul>	\$0.00	\$0.00	

Distribution Amounts			
	A3	A4	A5
Cusip/Isin	78443CCG7	78443CCJ1	78443CCL6
Beginning Balance	\$ 131,323,167.76	\$ 373,267,000.00	\$ 700,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.14%	0.19%	0.29%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/17/2013	6/17/2013	6/17/2013
Accrual Period End	9/16/2013	9/16/2013	9/16/2013
Daycount Fraction	0.25277778	0.25277778	0.25277778
Interest Rate*	0.41325%	0.46325%	0.56325%
Accrued Interest Factor	0.001044604	0.001170993	0.001423771
Current Interest Due	\$ 137,180.73	\$ 437,093.06	\$ 996,639.58
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 137,180.73	\$ 437,093.06	\$ 996,639.58
Interest Paid	\$ 137,180.73	\$ 437,093.06	\$ 996,639.58
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$26,217,376.75	\$ -	\$ -
Ending Principal Balance	\$ 105,105,791.01	\$ 373,267,000.00	\$ 700,000,000.00
Paydown Factor	0.073851765	0.00000000	0.00000000
Ending Balance Factor	0.296072651	1.00000000	1.00000000

\* 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.

XI. 2006-A Distributions

XI. 2006-A Distributions		
Distribution Amounts		
	В	с
Cusip/Isin	78443CCM4	78443CCN2
Beginning Balance	\$ 69,086,789.04	\$ 98,382,514.47
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.30%	0.50%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/17/2013	6/17/2013
Accrual Period End	9/16/2013	9/16/2013
Daycount Fraction	0.25277778	0.25277778
Interest Rate*	0.57325%	0.77325%
Accrued Interest Factor	0.001449049	0.001954604
Current Interest Due	\$ 100,110.12	\$ 192,298.87
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 100,110.12	\$ 192,298.87
Interest Paid	\$ 100,110.12	\$ 192,298.87
Interest Shortfall	\$ -	\$ -
Principal Paid	\$ 1,503,643.67	\$ 3,122,952.23
Ending Principal Balance	\$ 67,583,145.37	\$ 95,259,562.24
Paydown Factor	0.020514396	0.030771640
Ending Balance Factor	0.922045177	0.938628825

\* 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.

## SLM Student Loan Trust Pays:

	DEUTSCHE BANK NY	DEUTSCHE BANK NY
i. Notional Swap Amount (USD)	\$1,284,174,285.99	\$87,885,185.28
ii. Pay Rate (PRIME)	0.53000%	0.55000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,715,516.11	\$121,835.35
iv. Days in Period 06/15/2013-09/15/2013	92	92

## **Counterparty Pays:**

	DEUTSCHE BANK NY	DEUTSCHE BANK NY
i. Notional Swap Amount (USD)	\$1,284,174,285.99	\$87,885,185.28
ii. Pay Rate (LIBOR)	0.27325%	0.27325%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$886,998.80	\$60,703.64
iv. Days in Period 06/17/2013-09/16/2013	91	91