

External Parties

Seller

Goldman Sachs & Co.

Underwriter(s)

Goldman Sachs & Co.

Table of Contents

	Page
1. Certificate Payment Report	2
2. Collection Account Report	4
3. Prepayment Detail Report	6
4. Modified Loan Detail	8
5. Investor Supplemental Notice	9

Total Number of Pages 9

Dates

Cut-Off Date:	May 01, 2006
Close Date:	May 31, 2006
First Distribution Date:	June 26, 2006
Distribution Date:	June 25, 2019
Next Distribution Date:	July 25, 2019
Distribution Frequency:	Monthly
Record Date:	May 31, 2019

Contacts

Erica Blair
 Administrator
 +714(247-6099
erica.blair@db.com
 Address:
 1761 E. Saint Andrew Place, Santa Ana, CA 92705

Factor Information: (800) 735-7777
 Factor Info Email: SHRControl.Operations@db.com
 Main Phone Number: (714) 247-6000
<https://tss.sfs.db.com/investpublic>

(*) In connection with Deutsche Bank's preparation of this statement to securities holders, Deutsche Bank (in its applicable capacity as trustee, securities administrator, bond calculation agent or other administrative role) is conclusively relying upon, and has not independently verified, information provided to it by various third parties, including the servicer, master servicer, special servicer, sub-servicer or any other party to the transaction. Deutsche Bank refers readers to the prospectus, prospectus supplement, placement memorandum or other disclosure document, as well as to the governing transaction documents, applicable to this transaction for additional information concerning the roles and responsibilities of the parties.

(**) Please see informational notice posted to the Trustee's investor reporting website regarding recent allegations pertaining to certain loan servicer foreclosure practices.

Certificate Payment Report

Current Period Distribution -									
Class	Class Type	Original Face Value	Prior Principal Balance	Interest	Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
			(1)	(2)	(3)	(4)=(2)+(3)	(5)	(6)	(7)=(1)-(3)-(5)+(6)
A-1	SER	74,147,209.00	17,518,469.80	272,718.78	2,646.39	275,365.17	40,620.73	0.00	17,475,202.68
A-2	SER	296,588,837.00	70,073,879.68	165,242.97	10,585.57	175,828.54	162,482.92	0.00	69,900,811.19
A-R	RES	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		370,736,146.00	87,592,349.48	437,961.75	13,231.96	451,193.71	203,103.65	0.00	87,376,013.87

Interest Accrual Detail									
Current Period Factor Information per \$1,000 of Original Face Value									
Class	Period Starting	Period Ending	Method	Cusip	Orig. Principal (with Notional) Balance	Prior Principal Balance	Interest	Principal	Current Principal Balance
					(1)	(1)	(2)	(3)	(5)
A-1	05/25/19	06/24/19	A-30/360	76113MAA3	74,147,209.00	236.266072	3.678072	0.035691	235.682542
A-2	05/25/19	06/24/19	A-30/360	76113MAB1	296,588,837.00	236.266073	0.557145	0.035691	235.682543
A-R	05/01/19	05/30/19	F-30/360	76113MAC9	100.00	0.000000	0.000000	0.000000	0.000000

Distribution to Date - Master Remic

Class	Original Face Value	Interest	Unscheduled Principal	Scheduled Principal	Total Principal	Total Distribution	Realized Loss	Deferred Interest	Current Principal Balance
	(1)	(2)	(3)	(4)	(5)=(3)+(4)	(6)=(2)+(5)	(7)	(8)	(9)=(1)-(5)-(7)+(8)
A-1	74,147,209.00	105,048,347.00	0.00	0.00	44,930,719.23	149,979,066.23	11,741,287.09	0.00	17,475,202.68
A-2	296,588,837.00	42,815,976.01	0.00	0.00	179,722,877.43	222,538,853.44	46,965,148.38	0.00	69,900,811.19
A-R	100.00	0.50	0.00	0.00	100.00	100.50	0.00	0.00	0.00
Total	370,736,146.00	147,864,323.51	0.00	0.00	224,653,696.66	372,518,020.17	58,706,435.47	0.00	87,376,013.87

Interest Detail - Master Remic

Class	Pass Through Rate	Prior Principal (with Notional) Balance	Accrued Interest	Non- Supported Interest SF	Prior Unpaid Interest	Unscheduled Interest Adjustment	Optimal Interest	Paid or Deferred Interest	Current Unpaid Interest
			(1)	(2)	(3)	(4)	(5)=(1)-(2)+(3)+(4)	(6)	(7)=(5)-(6)
A-1	18.68100%	17,518,469.80	272,718.78	0.00	0.00	0.00	272,718.78	272,718.78	0.00
A-2	2.82975%	70,073,879.68	165,242.97	0.00	0.00	0.00	165,242.97	165,242.97	0.00
A-R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		87,592,349.48	437,961.75	0.00	0.00	0.00	437,961.75	437,961.75	0.00

Collection Account Report

SUMMARY	
	Total
AVAILABLE PRINCIPAL FUNDS	13,231.96
Interest Collections	437,961.75
Interest Fees	0.00
AVAILABLE INTEREST FUNDS	437,961.75
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	451,193.71

PRINCIPAL - COLLECTIONS	
	Total
CLASS A-1 Principal of INDYRAST 2006-A3CB	13,231.96

PRINCIPAL - WITHDRAWALS	
SPACE INTENTIONALLY LEFT BLANK	

PRINCIPAL - OTHER ACCOUNTS	
SPACE INTENTIONALLY LEFT BLANK	

INTEREST - COLLECTIONS	
	Total
CLASS A-1 Interest of INDYRAST 2006-A3CB	437,961.75

INTEREST - WITHDRAWALS*SPACE INTENTIONALLY LEFT BLANK***INTEREST - OTHER ACCOUNTS***SPACE INTENTIONALLY LEFT BLANK***INTEREST FEES**

	Total
Administrative Expenses	0.00
Extraordinary Expense Recovery Charge**	
TOTAL INTEREST FEES	0.00
ADDITIONAL INFORMATION	
Current LIBOR Rate	2.43%
Libor Rate Determination Date	05/23/2019
Next LIBOR Rate	2.40%
Next Libor Rate Determination Date	06/21/2019

**Extraordinary Expense Recovery Charge ("EERC"): charge imposed to recover extraordinary costs and expenses incurred by Deutsche Bank in administering residential mortgage backed securities ("RMBS") transaction(s) under current market conditions. The EERC is based upon, and may be adjusted periodically in accordance with, Deutsche Bank's experienced level of extraordinary costs and expenses that are not allocable to specific trusts, but which arise from the administration of the portfolio of RMBS trusts administered by Deutsche Bank's Trust & Securities Services division. Costs and expenses allocable to specific trusts will continue to be charged separately to those trusts in addition to the EERC.

Prepayment Detail Report

Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK								
TOTAL								

Charge-Off Loans Detail Report

Loan Number & Loan Group	Loan Status	Original Principal Balance	Prepayment Amount	Prepayment Date	Current Note Rate	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
SPACE INTENTIONALLY LEFT BLANK								
TOTAL								

Modified Loan Detail

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution										
Loan Number & Loan Group	Modification		Post-Modification							
	Date	Current Type Desc. Code	Beginning Balance	Note Rate	Maturity Date	P&I Payment	Principal Foregiveness	Interest Foregiveness	Amount Capitalized	Amount Deferred
SPACE INTENTIONALLY LEFT BLANK										
TOTAL										

Modification Code Description		
A Fast Track Modification	J First Pay Adjustment Date Modification	R Minimum Rate Modification
B Modification Resulting In Capitalized Amount	K First Rate Date Modification	S First Principal Payment Date Modification
C Modification Resulting In Forgiven Principal Amount	L First Rate Date Extended	T Interest Only Flag Modification
D Modification Resulting In Forgiven Interest Amount	M First Periodic Rate Cap Modification	U Interest Only Term Modification
E Modification Resulting In Deferred Amount	N Subsequent Periodic Rate Cap Down Modification	V Various Attributes Modified
F Beginning Balance Modification	O Other	W Balloon Payment Modification
G Note Rate Modification	P Subsequent Periodic Rate Cap Up Modification	X Balloon Payment Date Modification
H Scheduled P&I Amount Modification	Q Maximum Rate Modification	Y Loan Type Modification
I Maturity Date Modification		

Investor Supplemental Notice

DEAL CALENDAR

Rolling Payment Schedule

July 25, 2019	October 25, 2019	January 27, 2020	April 27, 2020
August 26, 2019	November 25, 2019	February 25, 2020	May 26, 2020
September 25, 2019	December 26, 2019	March 25, 2020	June 25, 2020