Terwin Mortgage Trust Asset-Backed Securities
Series 2006-9HGA

Report for Distribution dated Jun 25, 2019

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Terwin Mortgage Trust Asset-Backed Securities
Series 2006-9HGA

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019

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DATES

First Distribution Date:	October 25, 2006
Settlement Date:	September 26, 2006
Cutoff Date:	September 01, 2006

PARTIES TO THE TRANSACTION

Servicer(s):	JPMorgan Chase Bank, N.A.; U.S. Bank Master Servicing
Certificate Insurer(s):	
Underwriter(s):	The Winter Group

ADMINISTRATOR

Name:	Mary Ann Turbak
Title:	Account Administrator
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The Trustee, at the direction of the Depositor, and based upon information provided in the Mortgage Loan Schedule or by the Servicer, is furnishing this information to each Certificateholder. The Depositor and/or the Servicer may discontinue the furnishing of this Supplemental Report (other than the Payment Date Statement), or may change its format, at any time and without notice to any Certificateholder. While the above parties have undertaken efforts to ensure the reasonable accuracy of this information, this information has not been audited and the parties make no representation as to the accuracy or completeness of the information.

Terwin Mortgage Trust Asset-Backed Securities
Series 2006-9HGA
STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019

			Accrual Periods:	Begin	End
Determination Date	18-Jun-19				
Record Date - Non Book-Entry Certificates	31-May-19		Libor Certificates	5/28/2019	6/24/2019
Record Date - Book-Entry Certificates	24-Jun-19		Others	5/1/2019	5/31/2019

Payment Detail:

Class	Pass Through Rate (1)	Original Balance	Beginning Balance	Principal Paid	Interest Paid	Total Paid	Applied Realized Loss Amount (2)	Current Interest Shortfall	Ending Balance
A-1	2.50975%	173,583,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	2.62975%	137,034,000.00	16,880,070.83	304,075.29	36,809.99	340,885.28	0.00	(2,284.15)	16,575,995.54
A-3	2.70975%	60,184,000.00	60,184,000.00	0.00	135,092.69	135,092.69	0.00	(8,249.89)	60,184,000.00
M-1	2.74975%	10,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	2.85975%	8,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	3.57975%	4,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	3.92975%	2,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	0.00	41,593,051.30	0.00	0.00	0.00	0.00	0.00	40,898,212.59
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals:	396,201,000.00	77,064,070.83	304,075.29	171,902.68	475,977.97	0.00	(10,534.04)	76,759,995.54

(1) Reflects the application of Net Funds Cap

(2) Reflects amount net of Recoveries

Amounts Per 1,000:

Class	Cusip	Beginning Balance	Principal Paid	Interest Paid	Applied Realized Loss Amount	Ending Balance
A-1	88156TAA1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A-2	88156TAB9	123.18162522	2.21897697	0.26861939	0.00000000	120.96264825
A-3	88156TAC7	1,000.00000000	0.00000000	2.24466121	0.00000000	1,000.00000000
M-1	88156TAD5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-2	88156TAE3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-3	88156TAF0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-4	88156TAG8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X	88156TAK9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
P	88156TAH6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	88156TAJ2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

Index	Value
LIBOR	2.42975%

*Notice

Due to the conversion of systems, the layout of this monthly report has changed. All required reporting items will continue to be included on the report.

Interest Detail:

Class	Index + Margin or Fix Rate	Interest Accrued @ PT Rate	Allocation of Net PPIS & Relief Act	Basis Risk	Basis Risk Paid	Basis Risk Unpaid	Carryforward Interest	Carryforward Interest Unpaid	Total Interest Paid (1)
A-1	2.50975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	2.62975%	34,525.84	0.00	0.00	0.00	0.00	2,279.49	0.00	36,809.99
A-3	2.70975%	126,842.80	0.00	0.00	0.00	0.00	8,232.54	(0.00)	135,092.69
M-1	2.74975%	0.00	0.00	0.00	0.00	0.00	6,291.89	6,305.35	0.00
M-2	2.85975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	3.57975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	3.92975%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	N/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(1) Includes Applied Realized Loss Amount Paid

Applied Loss Detail:

Class	Begin Applied Realized Loss Amount	Applied Realized Loss Amount Recovered	Applied Realized Loss Amount Paid	Current Applied Realized Loss Amount	Outstanding Applied Realized Loss Amount
A-1	N/A	N/A	NA	0.00	N/A
A-2	N/A	N/A	NA	0.00	N/A
A-3	N/A	N/A	NA	0.00	N/A
M-1	10,600,000.00	0.00	0.00	0.00	10,600,000.00
M-2	8,200,000.00	0.00	0.00	0.00	8,200,000.00
M-3	4,600,000.00	0.00	0.00	0.00	4,600,000.00
M-4	2,000,000.00	0.00	0.00	0.00	2,000,000.00
X	N/A	N/A	N/A	0.00	N/A
P	N/A	N/A	N/A	0.00	N/A
R	N/A	N/A	N/A	0.00	N/A

ACCOUNT ACTIVITY

Miscellaneous:	Total
Cut-off Pool Count	1,509
Recoveries	0.00
Cumulative Recoveries	255,730.53
Prepayment Premiums	0.00
Cumulative Prepayment Premiums	634,712.70
Cumulative Repurchased Loan Count	0.00
Cumulative Repurchased Loan Balances	0.00
Weighted Average Remaining Term to Maturity	215.83

Advances:	
Prior Month's Outstanding Advances	403,672.77
Current Advances	0.00
Reimbursement of Prior Advances	N/A
Outstanding Advances	336,192.82
Current Nonrecoverable Advances paid	N/A
Cumulative Nonrecoverable Advances paid	N/A
Current Nonrecoverable Advances paid but recovered	N/A
Cumulative Nonrecoverable Advances paid but recovered	N/A

Basis Risk Reserve Fund	
Beginning Reserve Fund Balance	1,000.00
Deposit : to maintain required deposit balance	0.00
Withdrawal: to cover Basis Risk shortfalls	0.00
Ending Reserve Fund Balance	1,000.00

Reconciliation:		
Available funds (A):		
Servicer remittance		477,226.33
Other Funds		0.00
		477,226.33
Distributions (B):		
Credit Risk Manager Fees		346.61
Trust Expense		901.75
Total interest distributed		171,902.68
Total principal distributed		304,075.29
Net Deposits to Basis Risk account		0.00
		477,226.33
	(A) - (B):	0.00

Accrued and Unpaid Trust Expenses	0.00

CREDIT ENHANCEMENT AND TRIGGERS

Trigger Event:

Relevant information:

A) Current Balance of Loans 60+ days delinq, Bankruptcies, Foreclosures and REOs	3,689,379.67
B) Ending Collateral Balance	40,898,212.59
C) Current Delinquency Rate (A/B)	9.02088%
D) Current Senior Enhancement %	0.00000%
E) Delinquency Event Threshold %	44.00000%
F) Delinquency Event Threshold % multiplied by Current Specified Enhancement %	0.00000%
G) Cumulative Realized Losses*	107,544,743.40
H) Original Collateral Balance	400,001,847.68
I) Cumulative Realized Loss % (G / H)	26.88606%
J) Applicable Cumulative Loss Limit %	1.75000%
K) Three Month Rolling Average Delinquency Percent (Aggregate)	9.36230%

A Trigger Event will occur if either (1) or (2) is True:

1) Delinquency percentage equals or exceeds applicable limit (C > = F).	YES
2) Cumulative Loss % exceeds applicable limit (I > J).	YES
	YES
Optional Termination Date:	NO

Stepdown Date:

Relevant information:

Current Senior Enhancement Percentage	0.00000%
Current Senior Enhancement Percentage for purposes of SD	0.00000%
The later to occur of (x) October 2009	YES
(y) Date when Current Specified Enhancement % >= 14.6%	NO
	NO

Overcollateralization:

Ending Overcollateralization Amount	0.00
Target Overcollateralization Amount	3,800,017.55
Overcollateralization amount per PSA	0.00
Overcollateralization release amount	0.00

Excess interest distributions:

Excess available interest :	(A):	121,700.85
1) Swap Provider Payment		0.00
2) As additional principal to certificates		121,700.85
3) Deferred Amount		0.00
4) Basis Risk Shortfall Carry Forward		0.00
5) Class X Distribution Amount		0.00
6) Remaining amounts to Class R		0.00
	(B):	121,700.85
	(A)-(B):	0.00

*The reported Cumulative Realized Losses are adjusted to account for certain isolated variances related to the aggregation of mortgage loan losses. This reporting-only adjustment has no impact on other loan level reporting and no impact on losses previously applied to certificates as set forth in prior reports.

POOL BALANCE INFORMATION:	
Beginning Balance	41,593,051.30
Less: Principal Remittance	182,374.44
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	512,464.27
Ending Balance	40,898,212.59
PRINCIPAL REMITTANCE:	
Scheduled Principal	89,866.21
Prepayments	267,487.67
Curtailments	-12,841.37
Net Liquidation Proceeds	-162,138.07
Repurchase Principal	0.00
Total Principal Remittance (A)	182,374.44
INTEREST REMITTANCE:	
Gross Interest	175,538.25
Less: Total Retained Fees	11,119.26
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	-128,467.54
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	292,886.53
Prepayment Premiums (C)	0.00
Other Funds (D)	1,965.36
REMITTANCE TO TRUST (A+B+C+D):	***477,226.33***
OTHER INFORMATION:	
Beginning Loan Count	230
Ending Loan Count	228
Ending Pool Factor	0.1022450592
Weighted Average Coupon	5.01924%
Weighted Average Net Coupon	4.75924%
Weighted Average Maximum Net Coupon	8.35993%
Liquidated Loans - Balance	351,000.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	0.00
NON-RETAINED FEES:	
Excess Servicing Fee	0.00
RETAINED FEES:	
Servicing Fee	11,119.26
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00

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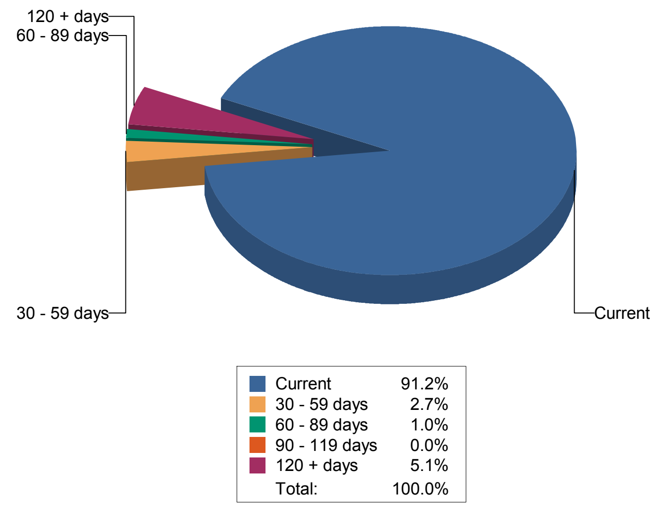
DELINQUENCY SUMMARY REPORT

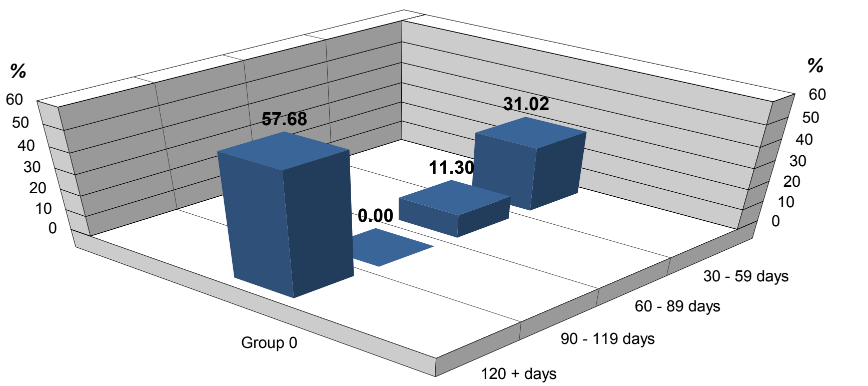
Distribution Date: Jun 25, 2019

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	208	3	2	0	0	**213**
	Sched Bal	36,317,069.71	891,763.21	407,419.14	0.00	0.00	**37,616,252.06**
	Percentage*	88.80%	2.18%	1.00%	0.00%	0.00%	**91.98%**
	Actual Bal	26,552,323.13	894,545.12	409,764.01	0.00	0.00	**27,856,632.26**
Bankruptcy	Loan Count	4	1	0	0	2	**7**
	Sched Bal	976,813.77	226,195.04	0.00	0.00	492,045.07	**1,695,053.88**
	Percentage*	2.39%	0.55%	0.00%	0.00%	1.20%	**4.14%**
	Actual Bal	976,061.94	226,731.84	0.00	0.00	498,254.74	**1,701,048.52**
Foreclosure	Loan Count	0	0	0	0	7	**7**
	Sched Bal	0.00	0.00	0.00	0.00	1,391,488.88	**1,391,488.88**
	Percentage*	0.00%	0.00%	0.00%	0.00%	3.40%	**3.40%**
	Actual Bal	0.00	0.00	0.00	0.00	1,429,107.01	**1,429,107.01**
REO	Loan Count	0	0	0	0	1	**1**
	Sched Bal	0.00	0.00	0.00	0.00	195,417.77	**195,417.77**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.48%	**0.48%**
	Actual Bal	0.00	0.00	0.00	0.00	195,417.78	**195,417.78**
TOTAL	Loan Count	**212**	**4**	**2**	**0**	**10**	**228**
	Sched Bal	**37,293,883.48**	**1,117,958.25**	**407,419.14**	**0.00**	**2,078,951.72**	**40,898,212.59**
	Percentage*	**91.19%**	**2.73%**	**1.00%**	**0.00%**	**5.08%**	**100.00%**
	Actual Bal	**27,528,385.07**	**1,121,276.96**	**409,764.01**	**0.00**	**2,122,779.53**	**31,182,205.57**

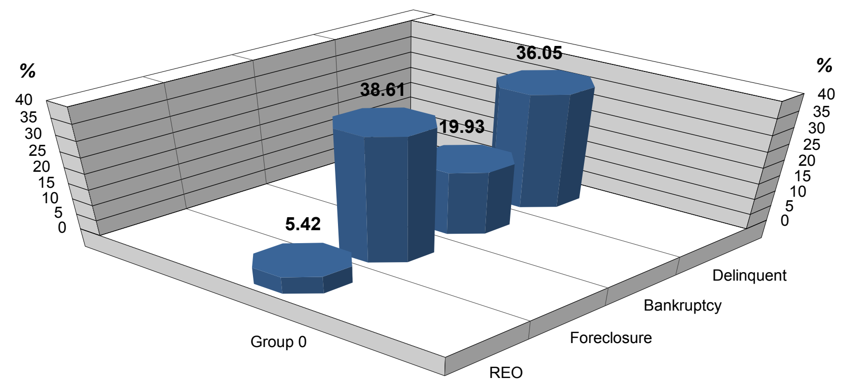


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	3	891,763.21	24.74%	2	407,419.14	11.30%	0	0.00	0.00%	0	0.00	0.00%	**5**	**1,299,182.35**	**36.05%**
Bankruptcy	1	226,195.04	6.28%	0	0.00	0.00%	0	0.00	0.00%	2	492,045.07	13.65%	**3**	**718,240.11**	**19.93%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	7	1,391,488.88	38.61%	**7**	**1,391,488.88**	**38.61%**
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	1	195,417.77	5.42%	**1**	**195,417.77**	**5.42%**
TOTAL	**4**	**1,117,958.25**	**31.02%**	**2**	**407,419.14**	**11.30%**	**0**	**0.00**	**0.00%**	**10**	**2,078,951.72**	**57.68%**	**16**	**3,604,329.11**	**100.00%**



Distribution of Delinquencies By Group and Days. (total 100%)



Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total delinquent scheduled balance.

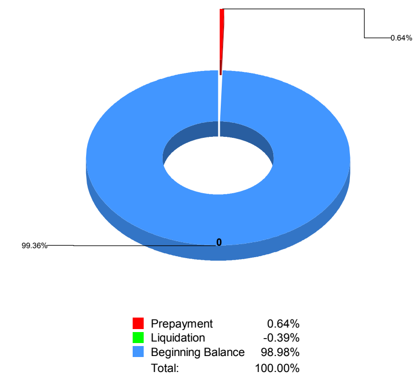
DELINQUENCY SUMMARY 120+ DAYS BREAKDOWN REPORT

Distribution Date: Jun 25, 2019

		< 120 days	120 - 149 days	150 - 179 days	180 - 269 days	270 - 359 days	360 + days	TOTAL
Delinquent	Loan Count	213	0	0	0	0	0	**213**
	Sched Bal	37,616,252.06	0.00	0.00	0.00	0.00	0.00	**37,616,252.06**
	Percentage*	91.98%	0.00%	0.00%	0.00%	0.00%	0.00%	**91.98%**
	Actual Bal	27,856,632.26	0.00	0.00	0.00	0.00	0.00	**27,856,632.26**
Bankruptcy	Loan Count	5	0	0	0	0	2	**7**
	Sched Bal	1,203,008.81	0.00	0.00	0.00	0.00	492,045.07	**1,695,053.88**
	Percentage*	2.94%	0.00%	0.00%	0.00%	0.00%	1.20%	**4.14%**
	Actual Bal	1,202,793.78	0.00	0.00	0.00	0.00	498,254.74	**1,701,048.52**
Foreclosure	Loan Count	0	0	0	0	3	4	**7**
	Sched Bal	0.00	0.00	0.00	0.00	441,389.81	950,099.07	**1,391,488.88**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.08%	2.32%	**3.40%**
	Actual Bal	0.00	0.00	0.00	0.00	452,672.07	976,434.94	**1,429,107.01**
REO	Loan Count	0	0	0	0	0	1	**1**
	Sched Bal	0.00	0.00	0.00	0.00	0.00	195,417.77	**195,417.77**
	Percentage*	0.00%	0.00%	0.00%	0.00%	0.00%	0.48%	**0.48%**
	Actual Bal	0.00	0.00	0.00	0.00	0.00	195,417.78	**195,417.78**
TOTAL	Loan Count	**218**	**0**	**0**	**0**	**3**	**7**	**228**
	Sched Bal	**38,819,260.87**	**0.00**	**0.00**	**0.00**	**441,389.81**	**1,637,561.91**	**40,898,212.59**
	Percentage*	**94.92%**	**0.00%**	**0.00%**	**0.00%**	**1.08%**	**4.00%**	**100.00%**
	Actual Bal	**29,059,426.04**	**0.00**	**0.00**	**0.00**	**452,672.07**	**1,670,107.46**	**31,182,205.57**

* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
3	801,000.00	267,487.67	-162,138.07	41,593,051.30



Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
23782360	90,800.00	66,719.92	191.54	0.00	964.81	0.00	-964.81	N/A			5.625%	-1.450%	0.00	OH	1
302587781	351,000.00	351,000.00	673.80	0.00	-163,102.88	513,429.08	0.00	Liquidation	05/31/2019		7.000%	146.280%	0.00	NY	1
100067898	359,200.00	268,235.94	748.27	267,487.67	0.00	0.00	0.00	Voluntary PIF	05/31/2019		6.625%		0.00	AZ	1
Total: **3**	**801,000.00**	**685,955.86**	**1,613.61**	**267,487.67**	**-162,138.07**	**513,429.08**	**-964.81**						**0.00**		