GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Deutsche Bank

External Parties

Seller
GS Mortgage Securities Corp.

Servicer(s)
PHH Mortgage Corporation

Underwriter(s)
Goldman Sachs & Co.

Cap Provider
Goldman Sachs Mitsui Marine

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Dates

Cut-Off Date:	October 01, 2006
Close Date:	October 20, 2006
First Distribution Date:	November 27, 2006
Distribution Date:	September 25, 2019
Next Distribution Date:	October 25, 2019
Distribution Frequency:	Monthly
Record Date:	August 30, 2019
	September 24, 2019
Determination Date:	September 13, 2019

Contacts

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https://tss.sfs.db.com/investpublic

Trust & Securities Services

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Deutsche Bank

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-1A	SER	76,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-1B	SER	19,000,000.00	15,108,423.54	4,389.68	16,598.77	20,988.45	0.00	0.00	15,091,824.77
A-1C	SER	95,531,000.00	15,348,873.44	4,177.58	16,862.94	21,040.52	0.00	0.00	15,332,010.50
A-2	SER	62,603,000.00	45,066,099.88	50,326.56	49,511.57	99,838.13	0.00	0.00	45,016,588.31
A-3	SER	19,053,000.00	13,715,707.07	4,390.37	15,068.67	19,459.04	0.00	0.00	13,700,638.40
M-1	MEZ	35,241,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	MEZ	8,324,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	MEZ	13,281,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	MEZ	6,376,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	MEZ	7,260,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	MEZ	5,667,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	MEZ	5,844,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	SUB/EXE	1,249.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-1	EXE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
P	EXE/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		354,181,249.58	89,239,103.93	63,284.19	98,041.95	161,326.14	0.00	0.00	89,141,061.98

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	Total Distribution	Current Principal Balance
					(1)	(1)	(2)	(3)	(4)=(2)+(3)	(5)
A-1A	08/26/19	09/24/19	A-Act/360	36245CAA0	76,000,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
A-1B	08/26/19	09/24/19	A-Act/360	36245CAB8	19,000,000.00	795.180186	0.231036	0.873619	1.104655	794.306567
A-1C	08/26/19	09/24/19	A-Act/360	36245CAC6	95,531,000.00	160.669034	0.043730	0.176518	0.220248	160.492516
A-2	08/26/19	09/24/19	F-Act/360	36245CAD4	62,603,000.00	719.871250	0.803900	0.790882	1.594782	719.080369
A-3	08/26/19	09/24/19	A-Act/360	36245CAE2	19,053,000.00	719.871258	0.230429	0.790882	1.021311	719.080376
M-1	08/26/19	09/24/19	A-Act/360	36245CAF9	35,241,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-2	08/26/19	09/24/19	A-Act/360	36245CAG7	8,324,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-3	08/26/19	09/24/19	A-Act/360	36245CAH5	13,281,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-4	08/26/19	09/24/19	A-Act/360	36245CAJ1	6,376,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-5	08/01/19	08/30/19	F-30/360	36245CAK8	7,260,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-6	08/01/19	08/30/19	F-30/360	36245CAL6	5,667,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
M-7	08/01/19	08/30/19	F-30/360	36245CAM4	5,844,000.00	0.000000	0.000000	0.000000	0.000000	0.000000
X				36245CAN2	1,249.58	0.000000	0.000000	0.000000	0.000000	0.000000
X-1				36245CAP7	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
P				36245CAR3	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
R				36245CAQ5	0.00	0.000000	0.000000	0.000000	0.000000	0.000000

Trust & Securities Services

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Deutsche Bank

Distribution to Date -

Class	Original Face Value (1)	Interest (2)	Unscheduled Principal (3)	Scheduled Principal (4)	Total Principal (5)=(3)+(4)	Total Distribution (6)=(2)+(5)	Realized Loss (7)	Deferred Interest (8)	Current Principal Balance (9)=(1)-(5)-(7)+(8)
A-1A	76,000,000.00	2,479,450.34	74,094,992.85	1,905,007.17	76,000,000.02	78,479,450.36	0.00	0.00	0.00
A-1B	19,000,000.00	2,481,978.68	2,850,547.85	1,057,627.38	3,908,175.23	6,390,153.91	0.00	0.00	15,091,824.77
A-1C	95,531,000.00	4,908,753.56	77,210,924.93	2,988,064.60	80,198,989.53	85,107,743.09	0.00	0.00	15,332,010.50
A-2	62,603,000.00	30,262,005.16	12,911,810.31	4,674,601.36	17,586,411.69	47,848,416.85	0.00	0.00	45,016,588.31
A-3	19,053,000.00	2,609,211.26	3,929,663.35	1,422,698.20	5,352,361.61	7,961,572.87	0.00	0.00	13,700,638.40
M-1	35,241,000.00	3,398,603.00	0.00	0.00	0.00	3,398,603.00	35,241,000.00	0.00	0.00
M-2	8,324,000.00	708,447.21	0.00	0.00	0.00	708,447.21	8,324,000.00	0.00	0.00
M-3	13,281,000.00	1,096,925.47	0.00	0.00	0.00	1,096,925.47	13,281,000.00	0.00	0.00
M-4	6,376,000.00	503,449.18	0.00	0.00	0.00	503,449.18	6,376,000.00	0.00	0.00
M-5	7,260,000.00	594,112.59	0.00	0.00	0.00	594,112.59	7,260,000.00	0.00	0.00
M-6	5,667,000.00	420,099.23	0.00	0.00	0.00	420,099.23	5,667,000.00	0.00	0.00
M-7	5,844,000.00	388,110.93	0.00	0.00	0.00	388,110.93	5,844,000.00	0.00	0.00
X	1,249.58	0.00	0.00	0.00	0.00	0.00	7,446,892.91	7,445,643.33	0.00
X-1	0.00	263,116.09	0.00	0.00	0.00	263,116.09	0.00	0.00	0.00
P	0.00	19,001.51	0.00	0.00	0.00	19,001.51	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	354,181,249.58	50,133,264.21	170,997,939.29	12,047,998.71	183,045,938.08	233,179,202.29	89,439,892.91	7,445,643.33	89,141,061.98

Interest Detail -

Class	Pass Through Rate	Prior Principal (with Notional) Balance (1)	Accrued Interest (2)	Non-Supported Interest SF (3)	Prior Unpaid Interest (4)	Unscheduled Interest Adjustment (5)=(1)-(2)+(3)+(4)	Optimal Interest (6)	Paid or Deferred Interest (7)=(5)-(6)	Current Unpaid Interest
A-1A	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-1B	2.44525%	15,108,423.54	30,786.56	0.00	936,878.71	0.00	967,665.27	4,389.68	965,184.68
A-1C	2.34525%	15,348,873.44	29,997.45	0.00	890,987.28	0.00	920,984.73	4,177.58	918,548.48
A-2	6.05200%	45,066,099.88	227,283.36	0.00	10,833,988.21	0.00	11,061,271.57	50,326.56	11,065,584.43
A-3	2.60525%	13,715,707.07	29,777.37	0.00	937,912.91	0.00	967,690.28	4,390.37	965,336.16
M-1	2.74525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-2	2.79025%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-3	3.04525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-4	3.22525%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-5	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-6	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	7.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X	0.00000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
X-1	0.00000%	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
Total		89,239,103.93	317,844.74	0.00	13,599,767.11	0.00	13,917,611.85	63,284.19	13,914,653.75

Trust & Securities Services

GSAMP Trust 2006-S6

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Deutsche Bank

Collection Account Report

SUMMARY	
	Total
Principal Collections	99,263.48
Principal Withdrawals	0.00
Principal Other Accounts	0.00
TOTAL NET PRINCIPAL	99,263.48
Interest Collections	51,840.81
Interest Withdrawals	13,821.43
Interest Other Accounts	0.00
Interest Fees	3,599.58
TOTAL NET INTEREST	62,062.66
TOTAL AVAILABLE FUNDS FOR DISTRIBUTION	161,326.13

PRINCIPAL - COLLECTIONS	
	Total
Scheduled Principal Received	35,614.27
Prepayments In Full	7,767.68
Curtailments	31,631.89
Liquidations	0.00
Insurance Principal	0.00
Repurchased Principal Amounts	0.00
Other Principal	0.00
Principal Realized Loss	24,249.64
Delinquent Principal	0.00
Advanced Principal	0.00
TOTAL PRINCIPAL COLLECTED	99,263.48

PRINCIPAL - WITHDRAWALS	
	Total
Modification amount applicable to Principal	0.00
TOTAL PRINCIPAL WITHDRAWALS	0.00

PRINCIPAL - OTHER ACCOUNTS	
	Total
Bonus Incentive Amount	0.00
TOTAL PRINCIPAL OTHER ACCOUNTS	0.00

Trust & Securities Services

GSAMP Trust 2006-S6

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Deutsche Bank

INTEREST - COLLECTIONS

	Total
Scheduled Interest	54,598.31
Liquidation Interest	0.00
Repurchased Interest	0.00
Insurance Interest	0.00
Other Interest	0.00
Relief Act Interest Shortfalls	0.00
Prepayment Interest Shortfalls	(0.33)
Compensating Interest	0.33
Delinquent Interest	(4,996.41)
Interest Loss	0.00
Interest Advanced	2,238.90
TOTAL INTEREST COLLECTED	51,840.81

INTEREST - WITHDRAWALS

	Total
Nonrecoverable Advances	(13,821.43)
Servicer Expenses	0.00
Modification Losses	0.00
Capitalized/Deferred Interest	0.00
TOTAL INTEREST WITHDRAWALS	(13,821.43)

INTEREST - OTHER ACCOUNTS

	Total
Prepayment Charges	0.00
Cap Payment	0.00
Swap Termination Payment	0.00
Swap Receipt	0.00
Swap Payment	0.00
Recoveries on Charged off Loans	0.00
Bonus Incentive Amount	0.00
TOTAL INTEREST OTHER ACCOUNTS	0.00

INTEREST FEES

	Total
Current Servicing Fees	2,338.22
Current Trustee Fees	39.82
Extraordinary Expenses	775.75
Legal Expenses	0.00
Extraordinary Expense Recovery Charge**	445.79
Custody Fee	0.00
TOTAL INTEREST OTHER FEES	3,599.58

**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.

Trust & Securities Services

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

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Credit Enhancement Report

ACCOUNTS

Excess Reserve Account

Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
Ending Account Balance	0.00

Supplemental Interest Account

Beginning Account Balance	0.00
Account Deposit	0.00
Account Withdrawal	0.00
NET SWAP Amount	0.00
Ending Account Balance	0.00

INSURANCE

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STRUCTURAL FEATURES

	Total
Overcollateralization Amount	-82,670,384.53
Specified Overcollateralized Amount	6,470,677.45
Overcollateralization Deficiency Amount	89,141,061.98
Overcollateralization Release Amount	0.00
Overcollateralization Increase Amount	0.00
Total Monthly Excess Spread	0.00

Trust & Securities Services

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Collateral Report

COLLATERAL

	Total
Loan Count:	
Original	5,145
Prior	230
Prefunding	0
Scheduled Paid Offs	0
Full Voluntary Prepayments	(2)
Repurchases	0
Liquidations	0
Current	228
Principal Balance:	
Original	354,181,249.58
Prior	6,545,691.29
Prefunding	0.00
Deferred Interest	0.00
Scheduled Principal	(35,614.27)
Partial Prepayments	(31,631.89)
Full Voluntary Prepayments	(7,767.68)
Repurchases	0.00
Liquidations	0.00
Current	6,470,677.45
Prior Forebearance	0.00
Current Forebearance	0.00

PREFUNDING

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Current Principal Balance by Groups

● Group 1

Total Current Principal Balance

Trust & Securities Services

Deutsche Bank
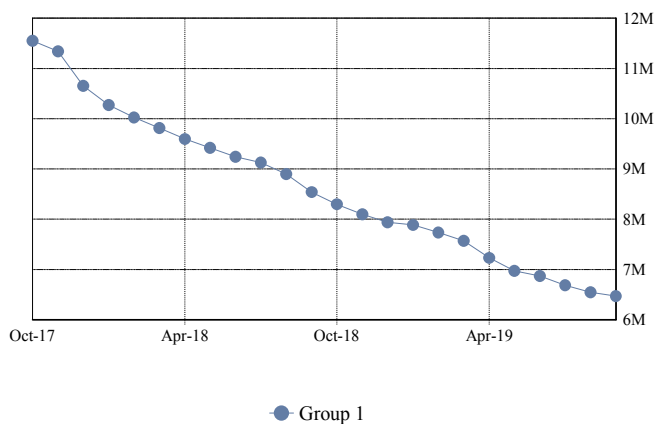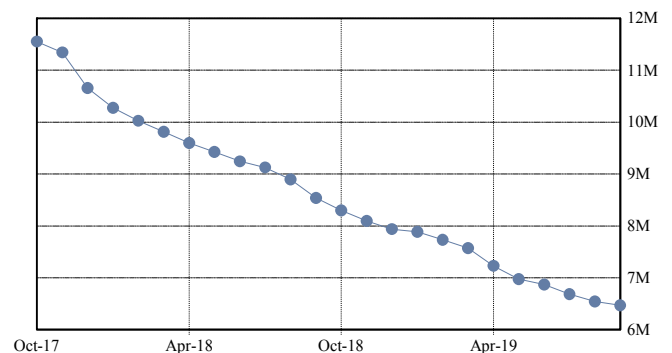
CHARACTERISTICS

	Total
Weighted Average Coupon Original	11.54098%
Weighted Average Coupon Prior	9.43793%
Weighted Average Coupon Current	9.43301%
Weighted Average Months to Maturity Original	176
Weighted Average Months to Maturity Prior	22
Weighted Average Months to Maturity Current	21
Weighted Avg Remaining Amortization Term Original	353
Weighted Avg Remaining Amortization Term Prior	201
Weighted Avg Remaining Amortization Term Current	200
Weighted Average Seasoning Original	6.73
Weighted Average Seasoning Prior	159.38
Weighted Average Seasoning Current	160.39

Weighted Average Coupon by Groups
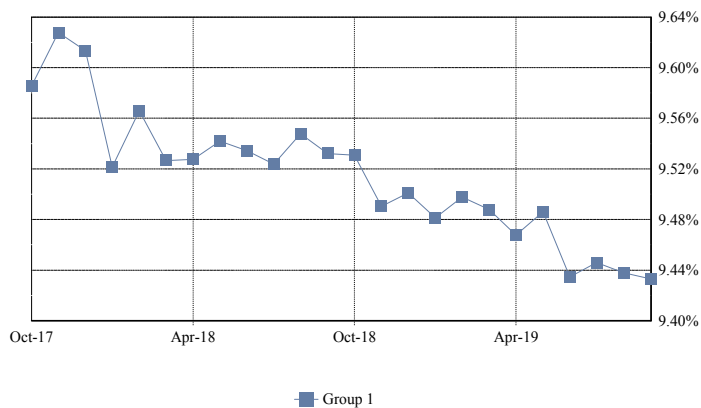
■ Group 1

Total Weighted Average Coupon
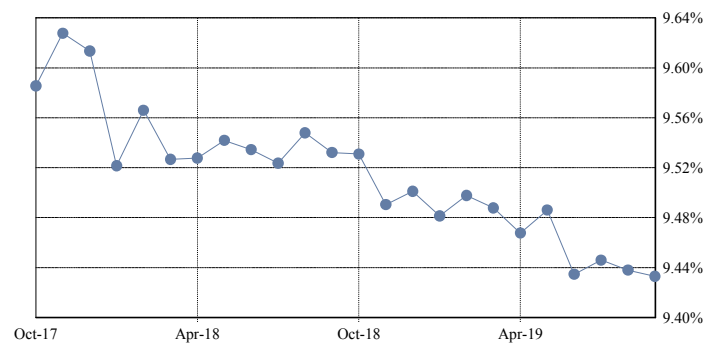
Weighted Average Amortization Term by Groups

■ Group 1

Total Weighted Average Amortization Term

Trust & Securities Services
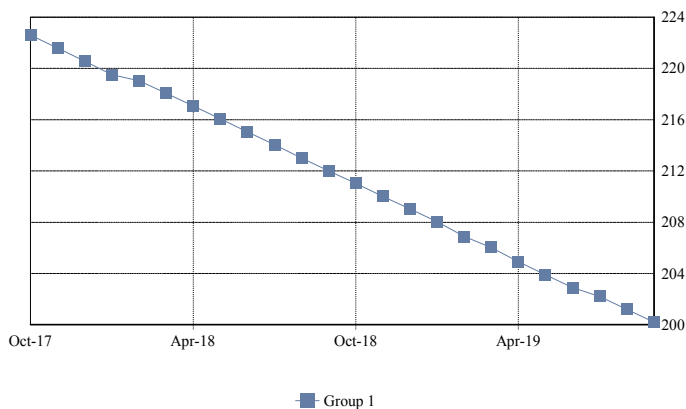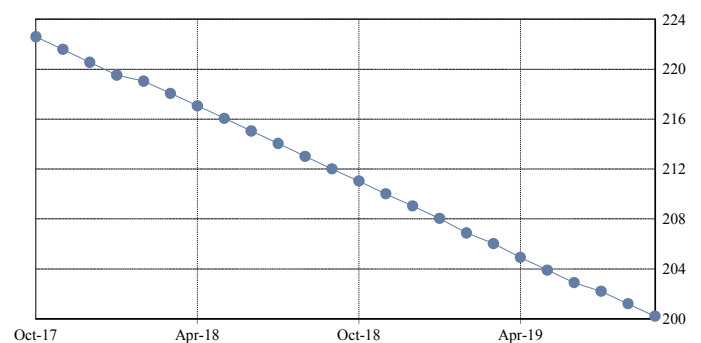
ARM CHARACTERISTICS

	Total
Weighted Average Margin Original	0.00000%
Weighted Average Margin Prior	0.00000%
Weighted Average Margin Current	0.00000%
Weighted Average Max Rate Original	0.00000%
Weighted Average Max Rate Prior	0.00000%
Weighted Average Max Rate Current	0.00000%
Weighted Average Min Rate Original	0.00000%
Weighted Average Min Rate Prior	0.00000%
Weighted Average Min Rate Current	0.00000%
Weighted Average Cap Up Original	0.00000%
Weighted Average Cap Up Prior	0.00000%
Weighted Average Cap Up Current	0.00000%
Weighted Average Cap Down Original	0.00000%
Weighted Average Cap Down Prior	0.00000%
Weighted Average Cap Down Current	0.00000%

SERVICING FEES & ADVANCES

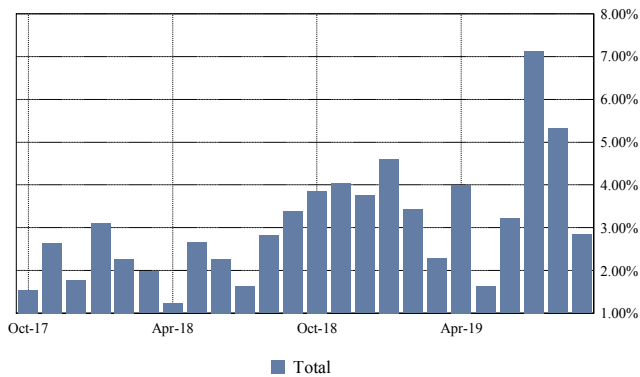|	Total
Current Servicing Fees	2,338.22
Delinquent Servicing Fees	130.69
TOTAL SERVICING FEES	2,468.91
Compensating Interest	(0.33)
Delinquent Servicing Fees	(130.69)
COLLECTED SERVICING FEES	2,471.12
Total Advanced Interest	2,238.90
Total Advanced Principal	0.00
Aggregate Advances with respect to this Distribution	2,238.90

ADDITIONAL COLLATERAL INFORMATION

	Total
Prepayment Interest Shortfall (PPIS)	0.33
Compensating Interest	(0.33)
Net Prepayment Interest Shortfall (PPIS)	0.00
Ending Pool Stated Principal Balance	6,470,677.45
Weighted Average Net Mortgage Rate	8.925707%
WAC Cap	8.925707%

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Deutsche Bank

Delinquency Report

TOTAL		0-30 Days	31-60 Days	61-90 Days	91+ Days	TOTAL
DELINQUENT	Balance		126,503.08	57,910.62	217,699.12	402,112.82
	% Balance		1.96%	0.89%	3.36%	6.21%
	# Loans		4	1	4	9
	% # Loans		1.75%	0.44%	1.75%	3.95%
FORECLOSURE	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY	Balance	13,285.54	0.00	0.00	0.00	13,285.54
	% Balance	0.21%	0.00%	0.00%	0.00%	0.21%
	# Loans	1	0	0	0	1
	% # Loans	0.44%	0.00%	0.00%	0.00%	0.44%
REO	Balance	0.00	0.00	0.00	0.00	0.00
	% Balance	0.00%	0.00%	0.00%	0.00%	0.00%
	# Loans	0	0	0	0	0
	% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL	Balance	13,285.54	126,503.08	57,910.62	217,699.12	415,398.36
	% Balance	0.21%	1.96%	0.89%	3.36%	6.42%
	# Loans	1	4	1	4	10
	% # Loans	0.44%	1.75%	0.44%	1.75%	4.39%

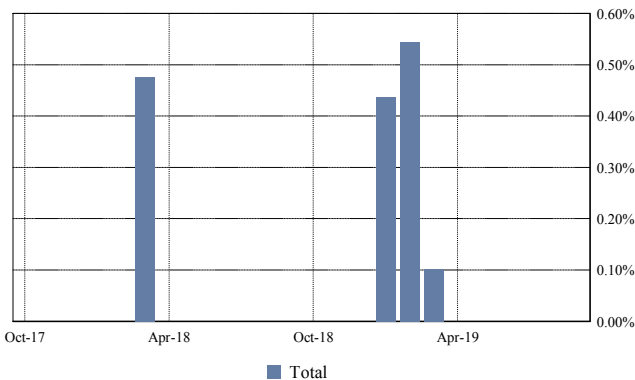Utilized OTS Delinquency Methodology for Calculating Delinquency Buckets and Amounts
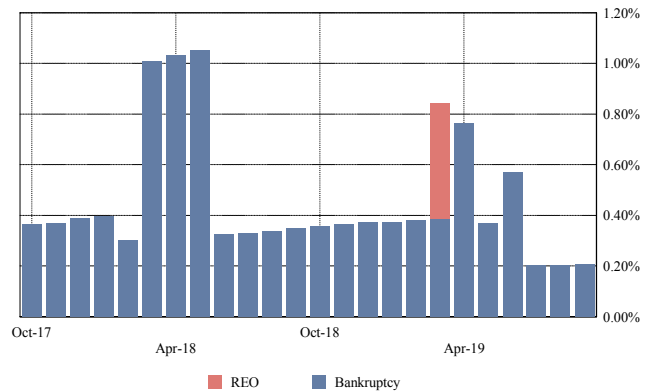
1 or 2 Payments Delinquent

3 or More Payments Delinquent
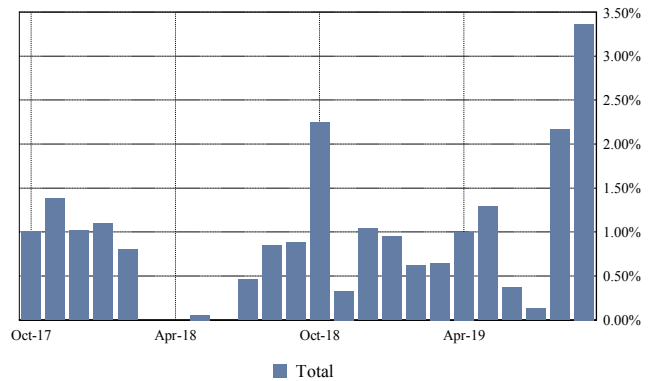
Total Foreclosure

Total Bankruptcy and REO

Trust & Securities Services

TOTAL	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	181-210 Days
DELINQUENT							
Balance		126,503.08	57,910.62	75,858.69	141,840.43	0.00	0.00
% Balance		1.96%	0.89%	1.17%	2.19%	0.00%	0.00%
# Loans		4	1	2	2	0	0
% # Loans		1.75%	0.44%	0.88%	0.88%	0.00%	0.00%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY							
Balance	13,285.54	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.21%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	1	0	0	0	0	0	0
% # Loans	0.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	13,285.54	126,503.08	57,910.62	75,858.69	141,840.43	0.00	0.00
% Balance	0.21%	1.96%	0.89%	1.17%	2.19%	0.00%	0.00%
# Loans	1	4	1	2	2	0	0
% # Loans	0.44%	1.75%	0.44%	0.88%	0.88%	0.00%	0.00%

TOTAL	211-240 Days	241-270 Days	271-300 Days	301-330 Days	331-360 Days	361-390 Days	TOTAL
DELINQUENT							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	402,112.82
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.21%
# Loans	0	0	0	0	0	0	9
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.95%
FORECLOSURE							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
BANKRUPTCY							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	13,285.54
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.21%
# Loans	0	0	0	0	0	0	1
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.44%
REO							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
# Loans	0	0	0	0	0	0	0
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
TOTAL							
Balance	0.00	0.00	0.00	0.00	0.00	0.00	415,398.36
% Balance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.42%
# Loans	0	0	0	0	0	0	10
% # Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.39%

Trust & Securities Services

REO Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date

Foreclosure Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date

Bankruptcy Report

Loan Number & Loan Group	Original Principal Balance	Stated Principal Balance	Paid to Date	Current Note Rate	State & LTV at Origination	Original Term	First Payment Date
Became Bankruptcy Property in a Prior Period:							
39900451 1	25,000.00	13,285.54	01-Sep-2019	9.750%	NY - 9.62%	180	01-Sep-2006
TOTAL	25,000.00	13,285.54					

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Prepayment Report

VOLUNTARY PREPAYMENTS

	Total
Current	
Number of Paid in Full Loans	2
Number of Repurchased Loans	0
Total Number of Loans Prepaid in Full	2
Curtailments Amount	31,631.89
Paid in Full Balance	7,767.68
Repurchased Loans Balance	0.00
Total Prepayment Amount	39,399.57
Cumulative	
Number of Paid in Full Loans	2,153
Number of Repurchased Loans	60
Total Number of Loans Prepaid in Full	2,213
Paid in Full Balance	135,988,243.41
Repurchased Loans Balance	7,252,151.35
Curtailments Amount	10,602,493.35
Total Prepayment Amount	153,842,888.11

Total Prepayments by Groups

Group 1

Total Prepayments

Trust & Securities Services

Deutsche Bank
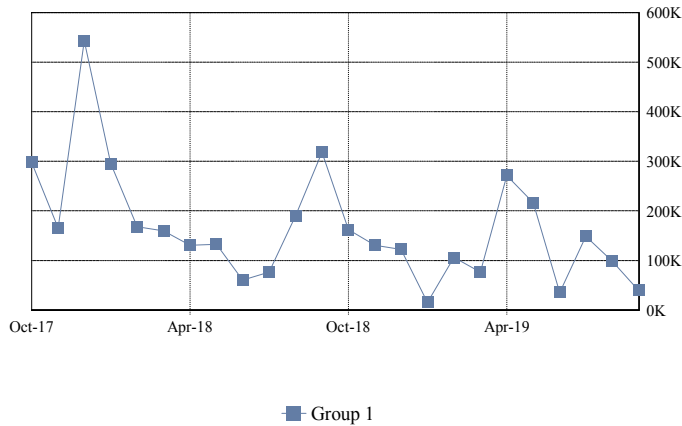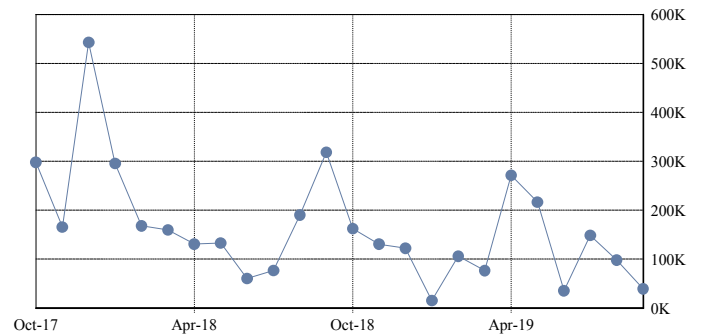
PREPAYMENTS RATES

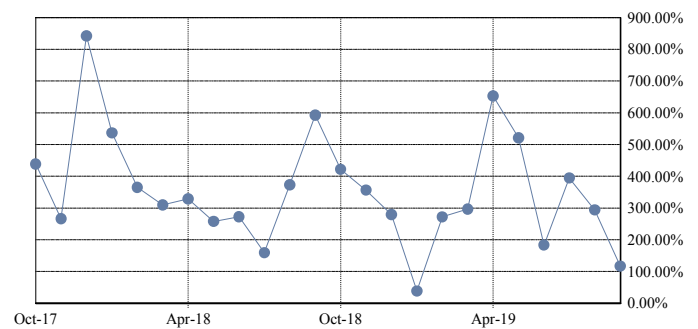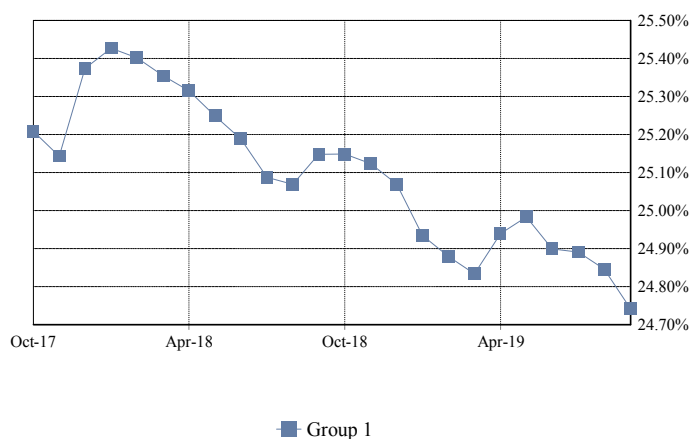|	Total
SMM	0.61%
3 Months Avg SMM	1.48%
12 Months Avg SMM	1.82%
Avg SMM Since Cut-off	2.34%
CPR	7.03%
3 Months Avg CPR	16.39%
12 Months Avg CPR	19.74%
Avg CPR Since Cut-off	24.74%
PSA	117.09%
3 Months Avg PSA Approximation	273.25%
12 Months Avg PSA Approximation	329.06%
Avg PSA Since Cut-off Approximation	439.10%

CPR by Groups

Group 1

Total CPR

PSA by Groups

Group 1

Total PSA

Trust & Securities Services
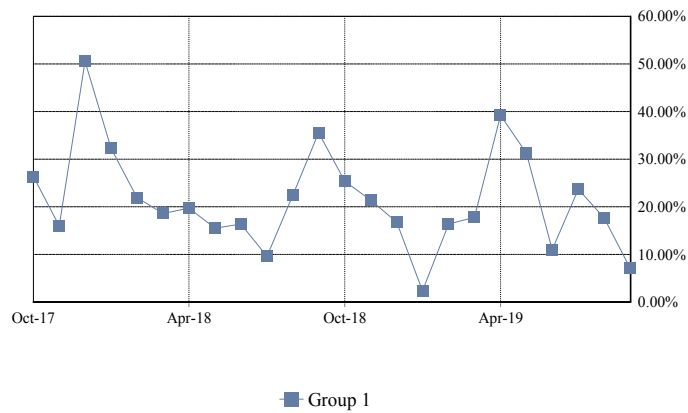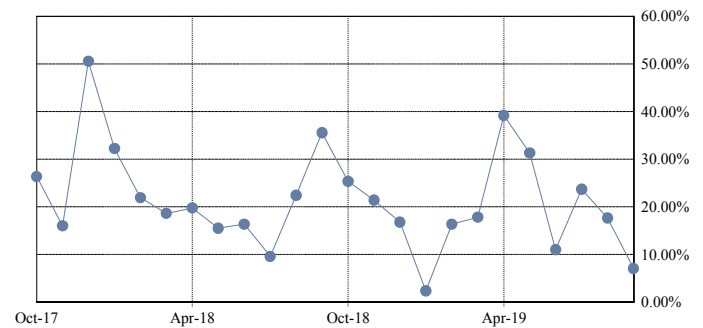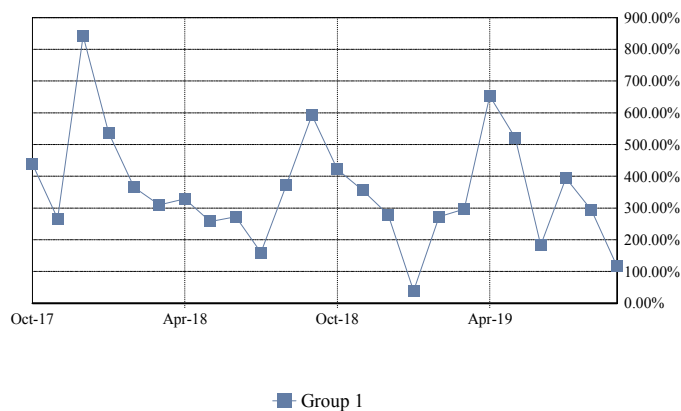
CPR Avg since Cut-Off by Groups

■ Group 1

Total CPR Avg since Cut-Off
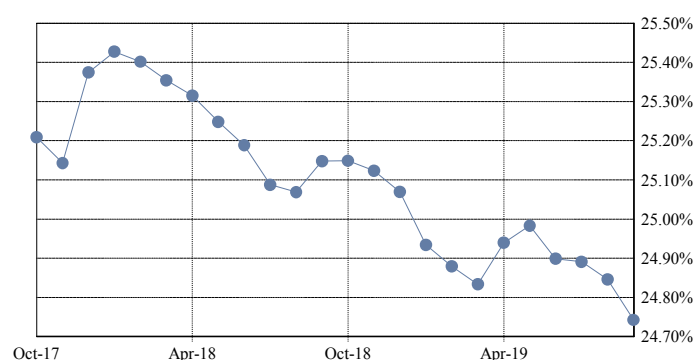
PSA Avg since Cut-Off by Groups

■ Group 1
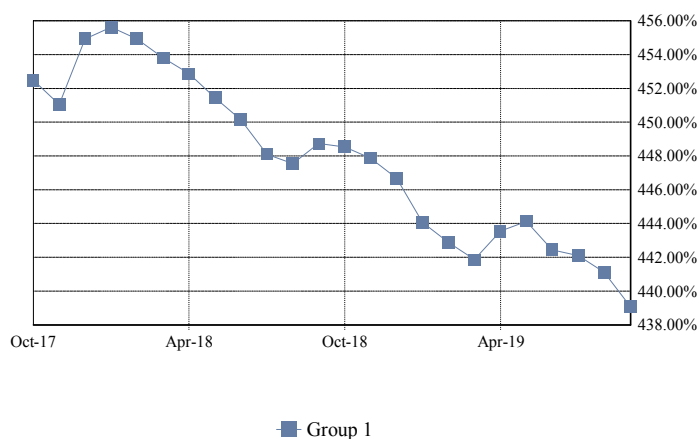
Total PSA Avg since Cut-Off
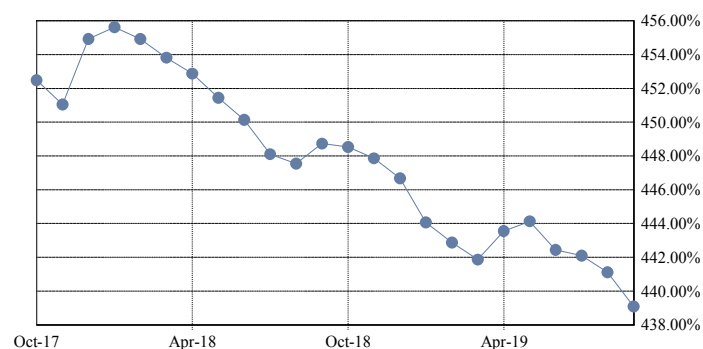
PREPAYMENT CALCULATION METHODOLOGY

Single Monthly Mortality (SMM):   (Voluntary partial and full prepayments + Repurchases + **Liquidation Balance**)/(Beg Principal Balance - Sched Principal)

Conditional Prepayment Rate (CPR): $1-((1-SMM)^{12})$

PSA Standard Prepayment Model: $CPR/(0.20\% * min(30,WAS))$

Average SMM over period between nth month and mth month (AvgSMMn,m): $1 - [(1-SMM_n)*(1-SMM_{n+1})*...*(1-SMM_m)]^{(1/months\ in\ period\ n,m)}$

Average CPR over period between the nth month and mth month (AvgCPRn,m): $1-((1-AvgSMMn,m)^{12})$

Average PSA Approximation over period between the nth month and mth month: $AvgCPRn,m/(0.20\% * Avg\ WASn,m))$

Average WASn,m: $(min(30,WAS_n)+min(30,WAS_{n+1})+...+min(30,WAS_m)/(number\ of\ months\ in\ the\ period\ n,m)$

Weighted Average Seasoning (WAS)

Note: Prepayment rates are calculated since deal issue date and include partial and full voluntary prepayments and repurchases.

    Dates correspond to distribution dates.

Trust & Securities Services

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Prepayment 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
Prepayment Detail Report - Mortgage Loans Prepaid in Full During Current Distribution								
39901038 1		65,200.00	7,515.45	09-Sep-2019	2.000%	GA - 29.24%	Paid Off - 180	01-Sep-2006
39918768 1		32,600.00	252.23	26-Aug-2019	9.900%	MI - 12.40%	Paid Off - 180	01-Aug-2006
TOTAL		97,800.00	7,767.68					

Trust & Securities Services

Deutsche Bank

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								

Trust & Securities Services

Deutsche Bank

| Prior Period Repurchase Report - Mortgage Loans Previously Prepaid but Reclassified as Repurchase For Current Distribution						
Loan Number & Loan Group	Original Principal Balance	Repurchase Amount	Repurchase Date	State & LTV at Origination	Type Prepayment & Original Term	First Payment Date
			SPACE INTENTIONALLY LEFT BLANK			
TOTAL						

Trust & Securities Services

Deutsche Bank

Realized Loss Report

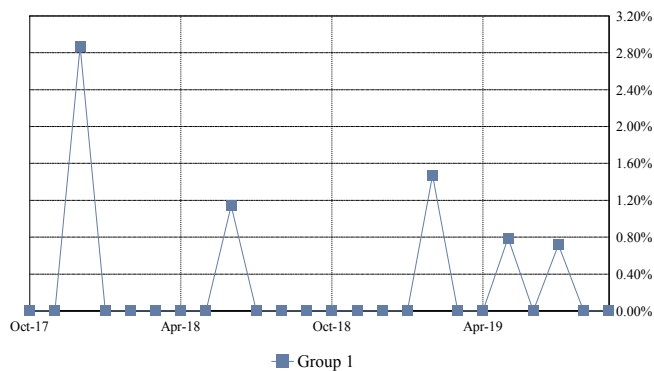| COLLATERAL REALIZED LOSSES	Total
Current	
Subsequent Recoveries	24,249.64
Number of Loans Liquidated	0
Collateral Principal Realized Loss/(Gain) Amount	-24,249.64
Collateral Interest Realized Loss/(Gain) Amount	0.00
Net Liquidation Proceeds	24,249.64
Recoveries on Charged off Loans	0.00
Cumulative	
Number of Loans Liquidated	2,711
Collateral Realized Loss/(Gain) Amount	183,763,547.96
Net Liquidation Proceeds	(378,726.37)
Cumulative Subsequent Recoveries	3,479,053.36

Collateral Loss Severity Approximation by Groups


Collateral Loss Severity Approximation

■— Group 1

Trust & Securities Services
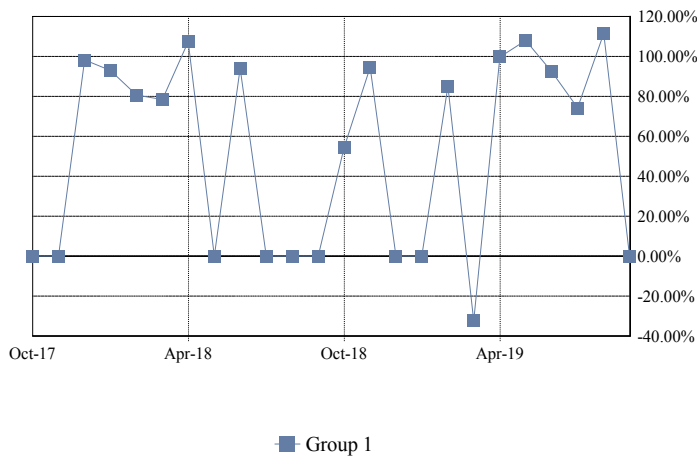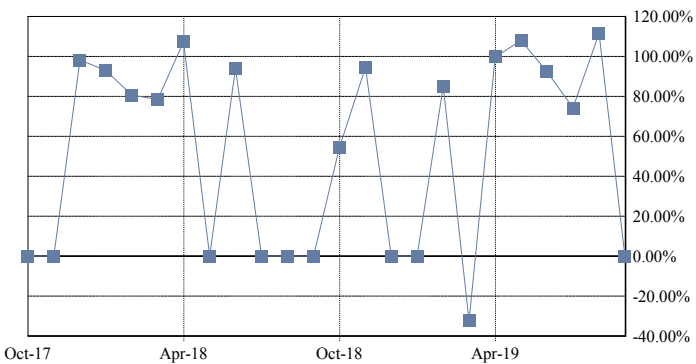
DEFAULT SPEEDS

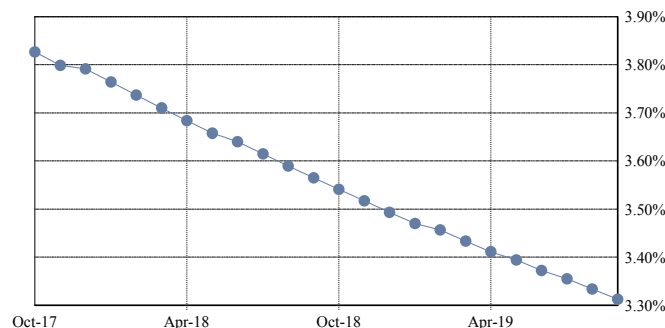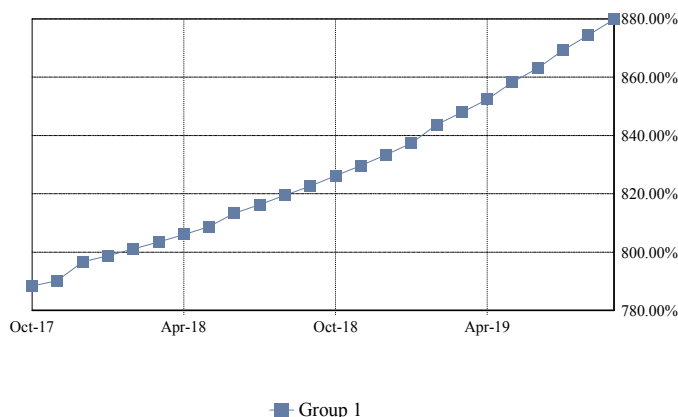|	Total
MDR	0.00%
3 Months Avg MDR	0.02%
12 Months Avg MDR	0.02%
Avg MDR Since Cut-off	0.28%
CDR	0.00%
3 Months Avg CDR	0.24%
12 Months Avg CDR	0.25%
Avg CDR Since Cut-off	3.31%
SDA	0.00%
3 Months Avg SDA Approximation	797.95%
12 Months Avg SDA Approximation	831.32%
Avg SDA Since Cut-off Approximation	879.83%
Loss Severity Approximation for Current Period	0.00%
3 Months Avg Loss Severity Approximation	-91.72%
12 Months Avg Loss Severity Approximation	45.82%
Avg Loss Severity Approximation Since Cut-off	98.75%

CDR by Groups

Total CDR

SDA by Groups

Total SDA

CDR Avg since Cut-Off by Groups
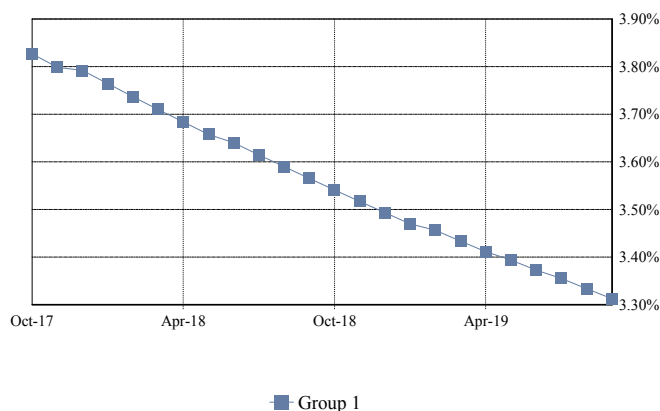
■ Group 1

Total CDR Avg since Cut-Off

SDA Avg since Cut-Off by Groups

■ Group 1

Total SDA Avg since Cut-Off
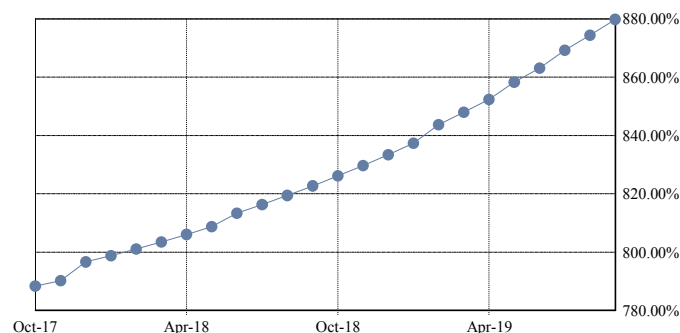
COLLATERAL REALIZED LOSS CALCULATION METHODOLOGY

Monthly Default Rate (MDR):   (Beg Principal Balance of Liquidated Loans)/(Total Beg Principal Balance)

Conditional Default Rate (CDR): $1-((1-MDR)^{12})$

SDA Standard Default Assumption: CDR/IF(WAS<61,MIN(30,WAS)*0.02%,MAX(0.03%,MIN(30,WAS)*0.02%-0.0095%*(WAS-60)))

Average MDR over period between nth month and mth month (AvgMDRn,m): $[(1-MDRn)*(1-MDRn+1)*...*(1-MDRm)]^{(1/months\ in\ period\ n,m)}$

Average CDR over period between the nth month and mth month (AvgCDRn,m): $1-((1-AvgMDRn,m)^{12})$

Average SDA Approximation over period between the nth month and mth month:
    AvgCDRn,m/IF(Avg WASn,m<61,MIN(30,Avg WASn,m)*0.02%,MAX(0.03%,MIN(30,Avg WASn,m)*0.02%-0.0095%*(Avg WASn,m-60)))

Average WASn,m: (WASn + WASn+1 +...+ WASm)/(number of months in the period n,m)

Loss Severity Approximation for current period: sum(Realized Loss Amount)/sum(Beg Principal Balance of Liquidated Loans)

Average Loss Severity Approximation over period between nth month and mth month: Avg(Loss Severityn,m)

Note: Default rates are calculated since deal issue date and include realized gains and additional realized losses and gains from prior periods.
         Dates correspond to distribution dates.
         Charged off or Partially Charged off Loans assumed to have a minimum 100% Loss Severity Percentage.

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Realized Loss Detail Report

Loan Number & Loan Group	Loan Status	Current Note Rate	State & LTV at Origination	Original Term	Prior Principal Balance	Realized Loss/(Gain) Revision	Realized Loss/(Gain)
38880480 1			WA - 20.00%	360		Revision	(23,028.85)
39323803 1			NJ - 20.00%	180		Revision	(496.65)
39612304 1			WA - 30.00%	180		Revision	(260.00)
39919063 1			MI - 21.23%	180		Revision	(399.14)
1001236126 1			RI - 30.00%	180		Revision	(65.00)
TOTAL							(24,249.64)

The Servicer has not made a final recovery determination on any loan noted above as a "Modification" and such realized loss is based on principal forbearance in connection with a loan modification.

Trust & Securities Services

GSAMP Trust 2006-S6

Mortgage Pass-Through Certificates

September 25, 2019 Distribution

Deutsche Bank

Triggers and Adj. Cert. Report

TRIGGER EVENTS

	Total
Has the Stepdown Date Occurred?	No
Does the Trigger Event Exist?	Yes
(A Trigger Event Exists if either (i) or (ii) are true)	
(i) The quotient of ((A) > (B))	
. (A) 60+ Day Delinquency % (1) / (2)	3.732944%
. (1) 60+ Day Rolling Delinquency Balance	241,546.79
. (2) Stated Principal Balance	6,470,677.45
. (B) 14.15% of Senior Enhancement %	-178.760613%
(ii) The quotient of ((A) > (B))	
(Into effect after November 2009)	
. (A) Trigger Event Loss % (1) / (2)	51.884042%
. (1) Aggregate Cumulative Realized Loss	183,763,547.96
. (2) Cutoff Date Pool Principal Balance	354,181,249.58
. (B) Applicable Loss %	9.250000%
Servicer Event of Default	
Has Servicer Cumulative Loss Trigger Occurred?	Yes
Has Servicer Delinquency Trigger Occurred?	Yes
HAMP Incentive Amount Reporting -	
Current Bonus Incentive Amount	0.00
Cumulative Bonus Incentive Amount	0.00

ADJUSTABLE RATE CERTIFICATE INFORMATION

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Trust & Securities Services

ADDITIONAL INFORMATION

	Total
Net Monthly Excess Cashflow	0.00
Net Monthly Excess Cashflow Alloc to Losses	0.00
Net Monthly Excess Cashflow Alloc to Unpaid Int	0.00
LIBOR For Current Period	2.14525%
LIBOR Rate Determination Date	08/22/2019
LIBOR For Next Period	2.01838%
Next LIBOR Rate Determination Date	09/23/2019

Additional Certificate Report

CLASS	NET WAC Shortfall Prior (1)	Int on Prior SF (2)	Curr NET WAC SF (3)	Total NET WAC SF (1+2+3)	NET WAC Shortfall Paid	NET WAC Shortfall UnPaid
A-1A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-1B	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-1C	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
A-2	$156,495.37	$727.40	$-18,777.54	$138,445.23	$0.00	$157,219.42
A-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
M-7	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

ADDITIONAL CERTIFICATE REPORT

Modified Loan Detail

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

Modification Detail Report - Mortgage Loans Modified Durring Current Distribution

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TOTAL

Modification Code Description

A Fast Track Modification
B Modification Resulting In Capitalized Amount
C Modification Resulting In Forgiven Principal Amount
D Modification Resulting In Forgiven Interest Amount
E Modification Resulting In Deferred Amount
F Beginning Balance Modification
G Note Rate Modification
H Scheduled P&I Amount Modification
I Maturity Date Modification

J First Pay Adjustment Date Modification
K First Rate Date Modification
L First Rate Date Extended
M First Periodic Rate Cap Modification
N Subsequent Periodic Rate Cap Down Modification
O Other
P Subsequent Periodic Rate Cap Up Modification
Q Maximum Rate Modification

R Minimum Rate Modification
S First Principal Payment Date Modification
T Interest Only Flag Modification
U Interest Only Term Modification
V Various Attributes Modified
W Balloon Payment Modification
X Balloon Payment Date Modification
Y Loan Type Modification

Other Related Information

ADDITIONAL INFORMATION	
	Total
Current Scheduled Payments	90,212.58
Current Scheduled Payments 1 Month Prior	87,198.33
Current Scheduled Payments 2 Month Prior	86,984.59
Current Scheduled Payments 3 Month Prior	89,302.04
Current Scheduled Payments 4 Month Prior	93,381.70
Current Scheduled Payments 5 Month Prior	121,540.65
Current Scheduled Payments 6 Month Prior	97,410.24
Current Scheduled Payments 7 Month Prior	100,358.31
Current Scheduled Payments 8 Month Prior	101,326.30
Current Scheduled Payments 9 Month Prior	100,198.99
Current Scheduled Payments 10 Month Prior	107,741.53
Current Scheduled Payments 11 Month Prior	105,872.73
Delinquent 60+ Scheduled Payments	2,581.83
Delinq. 60+ Sched. Pmnts, 1 Month Prior	2,164.59
Delinq. 60+ Sched. Pmnts, 2 Month Prior	1,432.35
Delinq. 60+ Sched. Pmnts, 3 Month Prior	999.35
Delinq. 60+ Sched. Pmnts, 4 Month Prior	1,491.78
Delinq. 60+ Sched. Pmnts, 5 Month Prior	1,898.15
Delinq. 60+ Sched. Pmnts, 6 Month Prior	1,755.81
Delinq. 60+ Sched. Pmnts, 7 Month Prior	1,689.49
Delinq. 60+ Sched. Pmnts, 8 Month Prior	1,789.58
Delinq. 60+ Sched. Pmnts, 9 Month Prior	1,280.71
Delinq. 60+ Sched. Pmnts, 10 Month Prior	1,556.20
Delinq. 60+ Sched. Pmnts, 11 Month Prior	2,040.65

Investor Supplemental Notice

DEAL CALENDAR			
Rolling Payment Schedule			
October 25, 2019	January 27, 2020	April 27, 2020	July 27, 2020
November 25, 2019	February 25, 2020	May 26, 2020	August 25, 2020
December 26, 2019	March 25, 2020	June 25, 2020	September 25, 2020

Trust & Securities Services