



101 Barclay Street, 8West
New York, NY 10286

Officer: Cirino Emanuele
212-815-3087

Associate: Steven Chrysanthis
212-815-8318

CWMBS, Inc.
CHL Mortgage Pass-Through Trust 2006-OA4
Mortgage Pass-Through Certificates, Series 2006-OA4

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1	126694E95	Senior	Var-30/360	420,693,464.82	5.392000	2,638,756.18	1,890,315.97	4,529,072.15	0.00	418,054,708.64	0.00
A2	126694F29	Senior	Var-Act/360	175,289,109.93	5.594380	1,099,482.78	844,434.74	1,943,917.52	0.00	174,189,627.15	0.00
A3	126694F37	Senior	Var-Act/360	105,172,867.43	5.664380	659,685.92	512,997.55	1,172,683.46	0.00	104,513,181.52	0.00
AR	126694F45	Senior	Var-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
C	126694G69	Residual	Var-Act/360	4,356,158.70	0.000000	0.00	1,602,675.96	1,602,675.96	0.00	3,910,871.64	0.00
P	126694G77	Prepay Penalties	Var-Act/360	100.00	0.000000	0.00	196,250.40	196,250.40	0.00	100.00	0.00
M1	126694F52	Subordinate	Var-Act/360	24,957,867.79	5.764380	0.00	123,885.16	123,885.16	0.00	24,957,867.79	0.00
M2	126694F60	Subordinate	Var-Act/360	13,452,792.83	5.794380	0.00	67,124.12	67,124.12	0.00	13,452,792.83	0.00
M3	126694F78	Subordinate	Var-Act/360	3,911,325.02	5.824380	0.00	19,617.01	19,617.01	0.00	3,911,325.02	0.00
M4	126694F86	Subordinate	Var-Act/360	10,615,617.44	6.144380	0.00	56,167.17	56,167.17	0.00	10,615,617.44	0.00
M5	126694F94	Subordinate	Var-Act/360	3,912,490.72	6.194380	0.00	20,869.42	20,869.42	0.00	3,912,490.72	0.00
M6	126694G28	Subordinate	Var-Act/360	3,912,742.76	6.274380	0.00	21,140.31	21,140.31	0.00	3,912,742.76	0.00
M7	126694G36	Subordinate	Var-Act/360	5,586,551.13	7.144556	0.00	34,513.37	34,513.37	0.00	5,586,551.13	0.00
M8	126694G44	Subordinate	Var-Act/360	4,870,326.63	7.144556	0.00	30,088.58	30,088.58	0.00	4,870,326.63	0.00
M9	126694G51	Subordinate	Var-Act/360	4,194,170.63	7.144556	0.00	25,911.33	25,911.33	0.00	4,194,170.63	0.00
Totals				776,569,427.13		4,397,924.88	5,445,991.09	9,843,915.96	0.00	772,171,502.26	0.00



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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1	126694E95	421,730,000.00	420,693,464.82	2,638,756.18	2,638,756.18	0.00	0.00	418,054,708.64	0.99128520295
A2	126694F29	175,721,000.00	175,289,109.93	1,099,482.78	1,099,482.78	0.00	0.00	174,189,627.15	0.99128520295
A3	126694F37	105,432,000.00	105,172,867.43	659,685.92	659,685.92	0.00	0.00	104,513,181.52	0.99128520295
AR	126694F45	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000000
C	126694G69	3,911,227.43	4,356,158.70	0.00	0.00	0.00	0.00	3,910,871.64	0.99990903294
P	126694G77	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.00000000000
M1	126694F52	24,957,000.00	24,957,867.79	0.00	0.00	0.00	0.00	24,957,867.79	1.00003477122
M2	126694F60	13,452,000.00	13,452,792.83	0.00	0.00	0.00	0.00	13,452,792.83	1.00005893788
M3	126694F78	3,911,000.00	3,911,325.02	0.00	0.00	0.00	0.00	3,911,325.02	1.00008310455
M4	126694F86	10,612,000.00	10,615,617.44	0.00	0.00	0.00	0.00	10,615,617.44	1.00034088233
M5	126694F94	3,911,000.00	3,912,490.72	0.00	0.00	0.00	0.00	3,912,490.72	1.00038116010
M6	126694G28	3,911,000.00	3,912,742.76	0.00	0.00	0.00	0.00	3,912,742.76	1.00044560455
M7	126694G36	5,577,000.00	5,586,551.13	0.00	0.00	0.00	0.00	5,586,551.13	1.00171259333
M8	126694G44	4,862,000.00	4,870,326.63	0.00	0.00	0.00	0.00	4,870,326.63	1.00171259333
M9	126694G51	4,187,000.00	4,194,170.63	0.00	0.00	0.00	0.00	4,194,170.63	1.00171259333
Totals		778,263,200.00	776,569,427.13	4,397,924.88	4,397,924.88	0.00	0.00	772,171,502.26	



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CWMBS, Inc.
CHL Mortgage Pass-Through Trust 2006-OA4
Mortgage Pass-Through Certificates, Series 2006-OA4

Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Deferred Interest	Total Interest Due	Net Rate Carryover Paid	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1	420,693,464.82	5.392000	5.392000	1,890,315.97	0.00	1,890,315.97	0.00	0.00	1,890,315.97	0.00
A2	175,289,109.93	5.594380	5.594380	844,434.74	0.00	844,434.74	0.00	0.00	844,434.74	0.00
A3	105,172,867.43	5.664380	5.664380	512,997.55	0.00	512,997.55	0.00	0.00	512,997.55	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C	4,356,158.70	0.000000	427.250752	0.00	0.00	0.00	0.00	0.00	1,602,675.96	0.00
P	100.00	0.000000	2279036.903226	0.00	0.00	0.00	0.00	0.00	196,250.40	0.00
M1	24,957,867.79	5.764380	5.764380	123,885.16	0.00	123,885.16	0.00	0.00	123,885.16	0.00
M2	13,452,792.83	5.794380	5.794380	67,124.12	0.00	67,124.12	0.00	0.00	67,124.12	0.00
M3	3,911,325.02	5.824380	5.824380	19,617.01	0.00	19,617.01	0.00	0.00	19,617.01	0.00
M4	10,615,617.44	6.144380	6.144380	56,167.17	0.00	56,167.17	0.00	0.00	56,167.17	0.00
M5	3,912,490.72	6.194380	6.194380	20,869.42	0.00	20,869.42	0.00	0.00	20,869.42	0.00
M6	3,912,742.76	6.274380	6.274380	21,140.31	0.00	21,140.31	0.00	0.00	21,140.31	0.00
M7	5,586,551.13	7.144556	7.174380	34,369.89	0.00	34,369.89	143.47	0.00	34,513.37	0.00
M8	4,870,326.63	7.144556	7.174380	29,963.50	0.00	29,963.50	125.08	0.00	30,088.58	0.00
M9	4,194,170.63	7.144556	7.174380	25,803.61	0.00	25,803.61	107.72	0.00	25,911.33	0.00
Totals	776,569,427.13			3,646,688.45	0.00	3,646,688.45	376.27	0.00	5,445,991.09	0.00



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CHL Mortgage Pass-Through Trust 2006-OA4
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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1	126694E95	421,730,000.00	997.542182956	6.256980009	4.482289542	991.285202948	5.392000
A2	126694F29	175,721,000.00	997.542182956	6.256980009	4.805542532	991.285202948	5.594380
A3	126694F37	105,432,000.00	997.542182956	6.256980009	4.865672158	991.285202948	5.664380
AR	126694F45	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
C	126694G69	3,911,227.43	1,113.757452295	0.000000000	409.762916440	999.909032943	0.000000
P	126694G77	100.00	1,000.000000000	0.000000000	1,962,504.000000000	1,000.000000000	0.000000
M1	126694F52	24,957,000.00	1,000.034771215	0.000000000	4.963944263	1,000.034771215	5.764380
M2	126694F60	13,452,000.00	1,000.058937882	0.000000000	4.989899077	1,000.058937882	5.794380
M3	126694F78	3,911,000.00	1,000.083104549	0.000000000	5.015855139	1,000.083104549	5.824380
M4	126694F86	10,612,000.00	1,000.340882326	0.000000000	5.292797495	1,000.340882326	6.144380
M5	126694F94	3,911,000.00	1,000.381160104	0.000000000	5.336082571	1,000.381160104	6.194380
M6	126694G28	3,911,000.00	1,000.445604549	0.000000000	5.405345907	1,000.445604549	6.274380
M7	126694G36	5,577,000.00	1,001.712593332	0.000000000	6.188518629	1,001.712593332	7.144556
M8	126694G44	4,862,000.00	1,001.712593332	0.000000000	6.188518629	1,001.712593332	7.144556
M9	126694G51	4,187,000.00	1,001.712593332	0.000000000	6.188518629	1,001.712593332	7.144556
Totals		778,263,200.00	997.823650315	5.650948008	6.997621229	992.172702320	



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Pool Level Data

Distribution Date		9/25/2006
Cut-off Date		2/1/2006
Record Date		8/31/2006
Determination Date		9/22/2006
LIBOR Determination Date		8/23/2006
Accrual Period 30/360	Begin	8/1/2006
	End	9/1/2006
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	8/25/2006
	End	9/25/2006
Number of Days in Actual Accrual Period		31

Additional Interest Rate Details

Libor Rate	4.4320000%
MTA Rate	5.3243800%
Net Funds Cap, 30/360	7.3827074%
Net Funds Cap, Act/360	7.1445555%

Collateral Detail

Original Mortgage Details

Original Aggregate Loan Count	1,750
Original Stated Principal Balance	782,174,327.43
Original Weighted Average Mortgage Rate	3.67599%
Original Weighted Average Net Mortgage Rate	3.27903%
Original Weighted Average Remaining Term	395



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Current Mortgage Loan Details

Beginning Aggregate Loan Count	1,725
Loans Paid Off or otherwise removed pursuant to the PSA	<u>16</u>
Ending Aggregate Loan Count	1,709
Beginning Pool Stated Principal Balance	780,925,485.83
Scheduled Principal	0.00
Negative Amortization	-2,549,060.08
Unscheduled Principal	7,392,272.02
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	776,082,273.89
Beginning Weighted Average Mortgage Rate	7.77960%
Beginning Weighted Average Net Mortgage Rate	7.38271%
Beginning Weighted Average Remaining Term to Maturity	389
Ending Weighted Average Remaining Term to Maturity	388



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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest	5,056,281.26
Less: Servicing Fees	-244,039.21
Less: Mortgage Insurance Premium (LPMI)	-8,388.29
Liquidation Interest Proceeds	0.00
Compensating Interest	6,456.79
Less: Non-Recoverable Interest Advances	0.00
Total Interest Remittance Amount	4,810,310.55

Principal Remittance Amount

Scheduled Principal	0.00
Negative Amortization	-2,549,060.08
Curtailment Principal	361,367.47
Paid in Full Principal	7,030,904.55
Repurchased Principal	0.00
Liquidation Principal	0.00
Substitution Shortfall Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	0.00
Total Principal Remittance Amount	<u>4,843,211.94</u>

Total Remittance	9,653,522.49
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Amounts Distributable to the Certificates
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Principal Distribution Amount

Principal Remittance Amount	7,392,272.02
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Interest Funds

Interest Remittance	2,261,250.47
Less: Trustee Fee	<u>5,856.94</u>
Interest Funds	2,255,393.53

Servicer Advances

Principal Advances	-60,175.86
Interest Advances	122,631.19
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	62,455.33



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Fees of the Trust	
Gross Master Servicing Fee	244,039.21
Net Master Servicing Fee	237,582.42
Trustee Fee	5,856.94
Mortgage Insurance Premium (LPMI)	8,388.29
Total Net Loan Fees	251,827.65

Mortgage Prepayment Details	
Principal Balance of Loans Paid in Full	7,030,904.55
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	6,456.79
Compensating Interest	6,456.79
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	196,250.40
CPR %	7.194%
SMM %	0.620%

Loan Substitution	
Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	0.00
Aggregate Principal Substitution Shortfall Amount	0.00



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Trust Accounts			
Certificate Account			
	Beginning Balance		0.00
Deposits	Principal Remittance		7,392,272.02
	Interest Remittance		2,261,250.47
	Prepayment Charges		<u>196,250.40</u>
	Total Deposits		9,849,772.89
Withdrawals	To the Master Servicer, any unpaid or reimbursed Amounts		0.00
	To the Seller, any unpaid or reimbursed Amounts		0.00
	To the Depositor, any unpaid or reimbursed Amounts		0.00
	To Terminate the Account		0.00
	To the Distribution Account		<u>9,849,772.89</u>
	Ending Balance		0.00
Distribution Account			
	Beginning Balance		0.00
Deposits	From the Certificate Account, the Total Deposit		9,849,772.89
Withdrawals	To the trustee, the Trustee Fee		5,856.94
	Payment of Prepayment Penalties to P Classes		196,250.40
	Principal and Interest Payments		9,647,665.55
	To Terminate the Distribution Account		<u>0.00</u>
	Total Withdrawals		9,849,772.89
	Ending Balance		0.00



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Carryover Reserve Account

	Beginning Balance	1,000.00
Deposits	Group 2 Corridor Contract	0.00
	Group 3 Corridor Contract	0.00
	Excess Cashflow, to pay shortfalls	376.27
Withdrawals	From Group 2 Corridor, to Group 2 Certificates	0.00
	From Group 2 Corridor, to C2 Class	0.00
	From Group 3 Corridor, to Group 3 Certificates	0.00
	From Group 3 Corridor, to C3 Class	0.00
	To Pay Interest Shortfalls	376.27
	Ending Balance	1,000.00

Net Rate Carryover (NRC) payment detail is found in Interest Distribution Detail.

Principal Reserve Account

Deposits	Beginning Principal Reserve Balance	100.00
	Deposits	0.00
Withdrawals	To P Classes	<u>0.00</u>
	Ending Principal Reserve Balance	100.00



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Loan Status

Delinquency Information

	30-59 Days				60-89 Days				90+ Days			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	32	1.87244%	14,775,326.27	1.90384%	3	0.17554%	1,105,076.78	0.14239%	3	0.17554%	2,027,990.21	0.26131%

	Foreclosure				Bankruptcy				REO			
	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %	Loan Count	Loan Count %	Balance	Balance %
Group 1	2	0.11703%	801,499.59	0.10328%	1	0.05851%	52,903.98	0.00682%	0	0.00000%	0.00	0.00000%

Realized Loss Detail

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>	<u>Date</u>
<u>Group 1</u>	N/A			



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Credit Enhancements

Overcollateralization Details

OC Amount Beginning	4,356,158.70
OC Floor	3,910,871.64
OC Target Amount	3,910,871.64
Group Excess Cashflow	1,603,052.23
OC Amount Ending	3,910,871.64

Trigger Events

Rolling Sixty-Day Delinq Rate	0.36902%
Delinquency Trigger Event	NO
Cumulative Loss Rate	0.00000%
Cumulative Loss Trigger Event	NO
Trigger Event	NO
Stepdown Date	NO



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Subordination

Credit Support

Class A
Class A Percentage

Class M1
Class M1 Percentage

Class M2
Class M2 Percentage

Class M3
Class M3 Percentage

Class M4
Class M4 Percentage

Class M5
Class M5 Percentage

Class M6
Class M6 Percentage

Class M7
Class M7 Percentage

Class M8
Class M8 Percentage

Class M9
Class M9 Percentage

<u>Original</u>	<u>Current</u>
702,883,200.00	696,757,617.30
90.314331%	90.233532%
24,957,000.00	24,957,867.79
3.206756%	3.232166%
13,452,000.00	13,452,792.83
1.728464%	1.742203%
3,911,000.00	3,911,325.02
0.502529%	0.506536%
10,612,000.00	10,615,617.44
1.363549%	1.374775%
3,911,000.00	3,912,490.72
0.502529%	0.506687%
3,911,000.00	3,912,742.76
0.502529%	0.506719%
5,577,000.00	5,586,551.13
0.716596%	0.723486%
4,862,000.00	4,870,326.63
0.624724%	0.630731%
4,187,000.00	4,194,170.63
0.537993%	0.543166%



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<u>Issuance Face</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
<=	0.00	0	0.000	0.00	0.000
0.00	-	15	0.878	1,257,010.82	0.162
100,000.00	-	237	13.868	38,070,457.09	4.905
200,000.00	-	314	18.373	79,508,650.54	10.245
300,000.00	-	314	18.373	111,753,955.95	14.400
400,000.00	-	272	15.916	125,638,661.58	16.189
500,000.00	-	198	11.586	110,385,022.74	14.223
600,000.00	-	159	9.304	104,072,506.26	13.410
700,000.00	-	53	3.101	40,035,487.26	5.159
800,000.00	-	36	2.106	31,528,709.81	4.063
900,000.00	-	48	2.809	47,208,241.08	6.083
1,000,000.00	-	7	0.410	7,515,643.54	0.968
1,100,000.00	-	13	0.761	15,162,517.24	1.954
1,200,000.00	-	9	0.527	11,499,636.80	1.482
1,300,000.00	-	11	0.644	15,211,709.38	1.960
1,400,000.00	-	13	0.761	19,485,280.35	2.511
1,500,000.00	-	2	0.117	3,115,138.55	0.401
1,600,000.00	-	1	0.059	1,719,607.48	0.222
1,700,000.00	-	5	0.293	8,884,069.58	1.145
1,800,000.00	-	0	0.000	0.00	0.000
1,900,000.00	-	2	0.117	4,029,967.84	0.519
>	2,000,000.00	0	0.000	0.00	0.000
Wgt Ave / Total:		1709	100.000	776,082,273.89	100.000

<u>Issuance Coupon</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
<=	0.0	0	0.000	0.00	0.000
0.0	-	0	0.000	0.00	0.000
0.5	-	333	19.485	173,560,183.69	22.364
1.0	-	411	24.049	175,094,742.36	22.561
1.5	-	141	8.250	57,396,235.96	7.396
2.0	-	91	5.325	32,186,546.95	4.147
2.5	-	32	1.872	7,815,733.38	1.007
3.0	-	17	0.995	4,232,376.36	0.545
3.5	-	6	0.351	1,412,090.87	0.182
4.0	-	7	0.410	1,371,006.00	0.177
4.5	-	1	0.059	372,990.04	0.048
5.0	-	3	0.176	2,316,035.59	0.298
5.5	-	16	0.936	9,262,065.20	1.193
6.0	-	90	5.266	52,192,293.49	6.725
6.5	-	502	29.374	236,675,931.48	30.496
7.0	-	38	2.224	15,056,512.96	1.940
7.5	-	13	0.761	4,654,099.05	0.600
8.0	-	8	0.468	2,483,430.51	0.320
8.5	-	0	0.000	0.00	0.000
9.0	-	0	0.000	0.00	0.000
9.5	-	0	0.000	0.00	0.000
>	10.0	0	0.000	0.00	0.000



101 Barclay Street, 8West
New York, NY 10286

Officer: Cirino Emanuele
212-815-3087

Associate: Steven Chrysanthis
212-815-8318

CWMBS, Inc.
CHL Mortgage Pass-Through Trust 2006-OA4
Mortgage Pass-Through Certificates, Series 2006-OA4

<u>Issuance Coupon</u>	Number of Items	Percent of Items	Principal Balance	Percent of Balance
Wgt Ave / Total:	1709	100.000	776,082,273.89	100.000

<u>Update Term</u>	Number of Items	Percent of Items	Principal Balance	Percent of Balance
<= 120	0	0.000	0.00	0.000
120 - 180	0	0.000	0.00	0.000
180 - 300	0	0.000	0.00	0.000
300 - 360	1244	72.791	539,520,933.80	69.519
> 360	465	27.209	236,561,340.09	30.481
Wgt Ave / Total:	1709	100.000	776,082,273.89	100.000