GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Asset Securities Corp, 2006-KS9
2. Factor Summary	Asset Type:	Home Equity Mortgage Asset Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*	Closing Date:	10/27/2006
4. Interest Summary	First Distribution Date:	11/25/2006
5. Other Income Detail	Determination Date:	08/20/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	08/25/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	08/24/2009
8. Collateral Summary	Definitive:	07/31/2009
9. Repurchase Information		
10. Loan Status Report (Delinquencies)	Trustee:	US Bank N.A.
11. Deal Delinquencies (30 Day Buckets)	Main Telephone:	800-934-6802
12. Loss Mitigation and Servicing Modifications	GMAC-RFC	
13. Losses and Recoveries	Bond Administrator:	Perry Bons
14. Credit Enhancement Report	Telephone:	818-260-1441
15. Distribution Percentages *(Not Applicable)*	Pool(s) :	40428,40429,40430,40431
16. Overcollateralization Summary		
17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts		
18. Performance Tests		
19. Lender Paid Mortgage Insurance *(Not Applicable)*		
20. Comments		

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9
August 25, 2009

1. Distribution Summary

Class	CUSIP	Original Face Value	Beginning Notional / Principal Balance	Pass - Through Rate	Principal Distribution	Interest Distribution	Total Distribution (3) + (4) = (5)	Principal Loss	Interest Loss	Deferred Interest	Ending Notional/ Principal Balance (1)-(3)-(6)+(8)=(9)
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
A-I-1	75406YAA5	376,471,000.00	20,525,579.82	0.35500000	5,035,901.44	5,861.85	5,041,763.29	0.00	0.00	0.00	15,489,678.38
A-I-2	75406YAB3	164,849,000.00	164,849,000.00	0.40500000	0.00	53,709.66	53,709.66	0.00	0.00	0.00	164,849,000.00
A-I-3	75406YAC1	153,889,000.00	153,889,000.00	0.44500000	0.00	55,090.75	55,090.75	0.00	0.00	0.00	153,889,000.00
A-I-4	75406YAD9	119,666,000.00	119,666,000.00	0.53500000	0.00	51,503.37	51,503.37	0.00	0.00	0.00	119,666,000.00
A-II	75406YAE7	153,311,000.00	80,886,830.91	0.42500000	915,676.55	27,508.48	943,185.03	0.00	0.00	0.00	79,971,154.36
M-1S	75406YAF4	47,515,000.00	47,515,000.00	0.53500000	0.00	20,444.76	20,444.76	0.00	0.00	0.00	47,515,000.00
M-2S	75406YAG2	41,960,000.00	41,960,000.00	0.60500000	0.00	20,416.83	20,416.83	0.00	0.00	0.00	41,960,000.00
M-3S	75406YAH0	25,300,000.00	25,300,000.00	0.63500000	0.00	12,920.87	12,920.87	0.00	0.00	0.00	25,300,000.00
M-4	75406YAJ6	22,832,000.00	22,832,000.00	0.67500000	0.00	12,394.96	12,394.96	0.00	0.00	0.00	22,832,000.00
M-5	75406YAK3	22,215,000.00	10,846,208.11	0.70500000	0.00	6,149.85	6,149.85	4,436,842.51	0.00	0.00	6,409,365.60
M-6	75406YAL1	20,363,000.00	0.00	0.76500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	75406YAM9	20,363,000.00	0.00	1.18500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	75406YAN7	14,810,000.00	0.00	1.73500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	75406YAP2	13,575,000.00	0.00	2.78500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	75406YAQ0	37,024,975.84	0.00	0.00000000	0.00	1,377.85	1,377.85	0.00	0.00	0.00	0.00
R		0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**1,234,143,975.84**	**688,269,618.84**		**5,951,577.99**	**267,379.23**	**6,218,957.22**	**4,436,842.51**	**0.00**	**0.00**	**677,881,198.34**

2. Factor Summary

Amount /Original Amount per $1000 unit)

Class	CUSIP	Beginning Notional/ Principal Balance Factor	Principal Distribution Factor	Interest Distribution Factor	Total Distribution Factor	Deferred Interest Factor	Interest Shortfall Factor	Ending Notional/ Principal Balance Factor
A-I-1	75406YAA5	54.52101176	13.37659857	0.01557052	13.39216909	0.00000000	0.00002096	41.14441320
A-I-2	75406YAB3	1,000.00000000	0.00000000	0.32581126	0.32581126	0.00000000	0.00043877	1,000.00000000
A-I-3	75406YAC1	1,000.00000000	0.00000000	0.35799017	0.35799017	0.00000000	0.00048210	1,000.00000000
A-I-4	75406YAD9	1,000.00000000	0.00000000	0.43039268	0.43039268	0.00000000	0.00057961	1,000.00000000
A-II	75406YAE7	527.59965632	5.97267352	0.17942926	6.15210278	0.00000000	0.00120037	521.62698280
M-1S	75406YAF4	1,000.00000000	0.00000000	0.43028012	0.43028012	0.00000000	0.00069220	1,000.00000000
M-2S	75406YAG2	1,000.00000000	0.00000000	0.48657841	0.48657841	0.00000000	0.00078265	1,000.00000000
M-3S	75406YAH0	1,000.00000000	0.00000000	0.51070632	0.51070632	0.00000000	0.00082174	1,000.00000000
M-4	75406YAJ6	1,000.00000000	0.00000000	0.54287666	0.54287666	0.00000000	0.00087334	1,000.00000000
M-5	75406YAK3	488.23804231	0.00000000	0.27683322	0.27683322	0.00000000	0.00044519	288.51521945
M-6	75406YAL1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-7	75406YAM9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-8	75406YAN7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-9	75406YAP2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SB [1]	75406YAQ0							
R		0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	54.92723796%
Group I-FIXED Factor :	62.89926817%
Group I-ARM Factor :	52.53228094%
Group II-FIXED Factor :	65.87529830%
Group II-ARM Factor :	49.60825124%

4. Interest Summary

Class	Accrual Period Start	Accrual Period End	Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount (1)	Interest Loss (2)	Deferred Interest (3)	Interest Shortfall Amount (4)	Other Income (5)	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6) (6)	Accrued Certificate Interest Remaining Unpaid
A-I-1	07/27/2009	08/24/2009	Actual/360	20,525,579.82	0.35500000	5,869.75	0.00	0.00	7.89	0.00	5,861.85	0.00
A-I-2	07/27/2009	08/24/2009	Actual/360	164,849,000.00	0.40500000	53,781.99	0.00	0.00	72.33	0.00	53,709.66	0.00
A-I-3	07/27/2009	08/24/2009	Actual/360	153,889,000.00	0.44500000	55,164.93	0.00	0.00	74.19	0.00	55,090.75	0.00
A-I-4	07/27/2009	08/24/2009	Actual/360	119,666,000.00	0.53500000	51,572.72	0.00	0.00	69.36	0.00	51,503.37	0.00
A-II	07/27/2009	08/24/2009	Actual/360	80,886,830.91	0.42500000	27,692.51	0.00	0.00	184.03	0.00	27,508.48	0.00
M-1S	07/27/2009	08/24/2009	Actual/360	47,515,000.00	0.53500000	20,477.65	0.00	0.00	32.89	0.00	20,444.76	0.00
M-2S	07/27/2009	08/24/2009	Actual/360	41,960,000.00	0.60500000	20,449.67	0.00	0.00	32.84	0.00	20,416.83	0.00
M-3S	07/27/2009	08/24/2009	Actual/360	25,300,000.00	0.63500000	12,941.65	0.00	0.00	20.79	0.00	12,920.87	0.00
M-4	07/27/2009	08/24/2009	Actual/360	22,832,000.00	0.67500000	12,414.90	0.00	0.00	19.94	0.00	12,394.96	0.00
M-5	07/27/2009	08/24/2009	Actual/360	10,846,208.11	0.70500000	6,159.74	0.00	0.00	9.89	0.00	6,149.85	0.00
M-6	07/27/2009	08/24/2009	Actual/360	0.00	0.76500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-7	07/27/2009	08/24/2009	Actual/360	0.00	1.18500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-8	07/27/2009	08/24/2009	Actual/360	0.00	1.73500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	07/27/2009	08/24/2009	Actual/360	0.00	2.78500000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	07/27/2009	08/24/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	1,377.85	1,377.85	0.00
R	07/01/2009	07/31/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**688,269,618.84**		**266,525.51**	**0.00**	**0.00**	**524.15**	**1,377.85**	**267,379.23**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.28500000	A-I-2, M-2S, M-1S, M-5, M-3S, A-I-3, A-II, A-I-1, A-I-4, M-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	1,377.85	0.00	1,377.85
Deal Totals	**1,377.85**	**0.00**	**1,377.85**

6. Interest Shortfalls, Compensation and Expenses

	Current Prepayment Interest Shortfall Amount	Compensating Interest	Net Prepayment Interest Shortfall Amount (1) - (2)=(3)	Civil Relief Act Shortfall Count	Civil Relief Act Shortfall Amount	Compensation		Advances by Master Servicer	Allowable Expenses per Governing Documents	Non - Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer			
Group I-ARM	3,978.56	3,978.56	0.00	1	284.15	146,596.47	13,306.32	49,591.49	0.00	241,548.32
Group I-FIXED	791.58	791.58	0.00	0	0.00	64,446.84	6,603.21	7,990.75	0.00	24,833.33
Group II-ARM	4.06	4.06	0.00	0	0.00	27,892.34	3,255.05	12,930.66	0.00	28,721.14
Group II-FIXED	5.54	5.54	0.00	1	239.99	10,058.29	1,140.01	2,812.62	0.00	-1,173.67
Deal Totals	**4,779.74**	**4,779.74**	**0.00**	**2**	**524.14**	**248,993.94**	**24,304.59**	**73,325.52**	**0.00**	**293,929.12**

Advances are made for delinquent loans and are reimbursed from borrower collections and liquidation proceeds as reported herein.

7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts

(A) Prepayment Interest Shortfall Amounts

Class	Current Period	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5)
	(1)	(2)	(3)	(4)	(5)
A-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00
A-II	0.00	0.00	0.00	0.00	0.00
M-1S	0.00	0.00	0.00	0.00	0.00
M-2S	0.00	0.00	0.00	0.00	0.00
M-3S	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

(B) Basis Risk/Net WAC Shortfall Amounts

Class	Current Period Uncompensated	Prior Unpaid	Prior Unpaid Accrued Interest	Total Paid	Remaining Unpaid (1)+(2)+(3)-(4)=(5
	(1)	(2)	(3)	(4)	(5)
A-I-1	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00
A-II	0.00	0.00	0.00	0.00	0.00
M-1S	0.00	0.00	0.00	0.00	0.00
M-2S	0.00	0.00	0.00	0.00	0.00
M-3S	0.00	0.00	0.00	0.00	0.00
M-4	0.00	0.00	0.00	0.00	0.00
M-5	0.00	0.00	0.00	0.00	0.00
M-6	0.00	0.00	0.00	0.00	0.00
M-7	0.00	0.00	0.00	0.00	0.00
M-8	0.00	0.00	0.00	0.00	0.00
M-9	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00
Deal Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

8. Collateral Summary

A. Loan Count and Balances

		Original Loan Count/ Scheduled Principal Balance	Beginning Loan Count/ Scheduled Principal	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-FIXED	**Count**	2,168	1,315	N/A	139	3	0	0	19	1,293
	Balance/Amount	275,229,322.62	175,251,940.74	155,334.51	(20,182.85)	358,420.61	N/A	0.00	1,641,138.74	173,117,229.73
Group I-ARM	**Count**	3,706	1,976	N/A	105	5	0	0	33	1,938
	Balance/Amount	763,489,203.91	407,534,044.44	245,687.64	(85,511.33)	970,327.41	N/A	0.00	5,325,247.16	401,078,293.56
Group II-FIXED	**Count**	344	212	N/A	27	0	0	0	1	211
	Balance/Amount	41,424,403.28	27,360,207.39	27,348.80	(9,180.41)	0.00	N/A	0.00	53,589.77	27,288,449.23
Group II-ARM	**Count**	829	415	N/A	16	0	0	0	11	404
	Balance/Amount	154,001,046.03	78,123,426.27	52,366.98	(37,489.19)	0.00	N/A	0.00	1,711,322.66	76,397,225.82
Deal Totals	**Count**	**7,047**	**3,918**	**N/A**	**287**	**8**	**0**	**0**	**64**	3,846
	Balance/Amount	**1,234,143,975.84**	**688,269,618.84**	**480,737.93**	**(152,363.78)**	**1,328,748.02**	**N/A**	**0.00**	**8,731,298.33**	**677,881,198.34**

B. Weighted Averages

	Beginning Weighted Average Gross Mortgage Rate	Ending Weighted Average Gross Mortgage Rate	Ending Weighted Average Remaining Amortization Term	Ending Weighted Average Months to Maturity	Beginning Weighted Average Net Mortgage Rate	Ending Weighted Average Net Mortgage Rate	Beginning Weighted Average Unmodified Net Mortgage Rate	Net Weighted Average Cap Rate	Weighted Average Net Rate
Group I-FIXED	7.93886135	7.92615272	347.10	311.42	7.43904292	7.42633632	7.84143635	4.70669441	7.07549415
Group I-ARM	7.41914768	7.33773535	388.16	324.56	6.91915725	6.83050493	8.23130749	4.70669441	7.07549415
Group II-FIXED	8.01692008	8.00886382	342.17	305.98	7.51886913	7.51081605	7.88650220	4.89609672	7.25858305
Group II-ARM	7.66742822	7.61419365	365.45	322.88	7.16742822	7.11084073	8.29674672	4.89609672	7.25858305
Deal Totals	**7.60342508**	**7.54617878**	**373.26**	**320.27**	**7.10355445**	**7.04164841**	**8.12575687**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
I-FIXED	12.75%	15.45%	15.78%	16.52%	14.36%
I-ARM	16.84%	18.67%	23.83%	25.75%	19.92%
II-FIXED	1.93%	8.48%	10.38%	9.88%	12.92%
II-ARM	22.90%	21.45%	27.54%	27.66%	21.46%
Deal Totals	**15.98%**	**17.80%**	**21.84%**	**23.27%**	**18.56%**

9. Repurchases

		Breaches Of Representations and Warranties	ARM Conversions	Optional Repurchases of Defaulted Loans	Others	Total (1)+(2)+(3)+(4)=(5)
		(1)	(2)	(3)	(4)	(5)
Group I-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group I-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-ARM	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II-FIXED	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Deal Totals	**Count**	**0**	**0**	**0**	**0**	**0**
	Scheduled Balance	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

10. Loan Status Report

Delinquency Calculation Method: Office of Thrift Supervision

Deal Totals	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	2,225	339,180,575.36	38	6,033,388.59	0	0.00	0	0.00	0.00	2,263	345,213,963.95
30 days	218	36,317,695.30	5	916,327.93	1	210,023.31	0	0.00	0.00	224	37,444,046.54
60 days	155	26,588,954.61	12	1,572,698.66	33	6,293,823.59	0	0.00	0.00	200	34,455,476.86
90 days	75	13,320,929.50	8	766,581.51	62	11,863,580.83	0	0.00	0.00	145	25,951,091.84
120 days	57	9,114,285.83	6	1,091,948.01	67	16,106,725.05	0	0.00	0.00	130	26,312,958.89
150 days	39	7,034,206.16	5	632,001.68	91	22,811,004.81	3	527,640.42	528,884.52	138	31,004,853.07
180 days	40	7,519,010.41	5	824,902.06	132	38,458,639.14	4	658,990.70	664,566.01	181	47,461,542.31
181+ days	73	12,555,862.45	20	2,653,670.31	412	101,407,899.70	60	13,419,832.42	13,516,657.75	565	130,037,264.88
Total	**2,882**	**451,631,519.62**	**99**	**14,491,518.75**	**798**	**197,151,696.43**	**67**	**14,606,463.54**	**14,710,108.28**	**3,846**	**677,881,198.34**

Current	57.85%	50.04%	0.99%	0.89%	0.00%	0.00%	0.00%	0.00%	0.00%	58.84%	50.93%
30 days	5.67%	5.36%	0.13%	0.14%	0.03%	0.03%	0.00%	0.00%	0.00%	5.82%	5.52%
60 days	4.03%	3.92%	0.31%	0.23%	0.86%	0.93%	0.00%	0.00%	0.00%	5.20%	5.08%
90 days	1.95%	1.97%	0.21%	0.11%	1.61%	1.75%	0.00%	0.00%	0.00%	3.77%	3.83%
120 days	1.48%	1.34%	0.16%	0.16%	1.74%	2.38%	0.00%	0.00%	0.00%	3.38%	3.88%
150 days	1.01%	1.04%	0.13%	0.09%	2.37%	3.37%	0.08%	0.08%	0.08%	3.59%	4.57%
180 days	1.04%	1.11%	0.13%	0.12%	3.43%	5.67%	0.10%	0.10%	0.10%	4.71%	7.00%
181+ days	1.90%	1.85%	0.52%	0.39%	10.71%	14.96%	1.56%	1.98%	1.99%	14.69%	19.18%
Total	**74.93%**	**66.62%**	**2.57%**	**2.14%**	**20.75%**	**29.08%**	**1.74%**	**2.15%**	**2.16%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9
August 25, 2009

Group I-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	925	164,150,347.19	20	3,387,389.79	0	0.00	0	0.00	0.00	945	167,537,736.98
30 days	108	21,192,521.25	4	811,342.72	0	0.00	0	0.00	0.00	112	22,003,863.97
60 days	78	15,336,998.83	6	844,091.59	24	4,493,460.52	0	0.00	0.00	108	20,674,550.94
90 days	40	8,730,669.88	4	298,129.41	44	9,201,481.42	0	0.00	0.00	88	18,230,280.71
120 days	26	4,853,155.40	5	999,593.38	44	11,669,102.38	0	0.00	0.00	75	17,521,851.16
150 days	19	3,918,896.70	2	435,969.04	56	14,365,685.22	2	235,399.93	236,644.03	79	18,955,950.89
180 days	26	5,802,844.85	3	381,645.33	105	32,756,569.92	4	658,990.70	664,566.01	138	39,600,050.80
181+ days	37	7,786,611.30	10	1,412,592.36	301	77,574,239.46	45	9,780,564.99	9,850,934.59	393	96,554,008.11
Total	**1,259**	**231,772,045.40**	**54**	**8,570,753.62**	**574**	**150,060,538.92**	**51**	**10,674,955.62**	**10,752,144.63**	**1,938**	**401,078,293.56**

Current	47.73%	40.93%	1.03%	0.84%	0.00%	0.00%	0.00%	0.00%	0.00%	48.76%	41.77%
30 days	5.57%	5.28%	0.21%	0.20%	0.00%	0.00%	0.00%	0.00%	0.00%	5.78%	5.49%
60 days	4.02%	3.82%	0.31%	0.21%	1.24%	1.12%	0.00%	0.00%	0.00%	5.57%	5.15%
90 days	2.06%	2.18%	0.21%	0.07%	2.27%	2.29%	0.00%	0.00%	0.00%	4.54%	4.55%
120 days	1.34%	1.21%	0.26%	0.25%	2.27%	2.91%	0.00%	0.00%	0.00%	3.87%	4.37%
150 days	0.98%	0.98%	0.10%	0.11%	2.89%	3.58%	0.10%	0.06%	0.06%	4.08%	4.73%
180 days	1.34%	1.45%	0.15%	0.10%	5.42%	8.17%	0.21%	0.16%	0.17%	7.12%	9.87%
181+ days	1.91%	1.94%	0.52%	0.35%	15.53%	19.34%	2.32%	2.44%	2.45%	20.28%	24.07%
Total	**64.96%**	**57.79%**	**2.79%**	**2.14%**	**29.62%**	**37.41%**	**2.63%**	**2.66%**	**2.67%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

August 25, 2009

Group I-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	945	121,189,522.08	12	1,768,074.38	0	0.00	0	0.00	0.00	957	122,957,596.46
30 days	77	9,806,522.03	1	104,985.21	0	0.00	0	0.00	0.00	78	9,911,507.24
60 days	47	5,600,210.04	3	425,676.28	7	1,179,229.72	0	0.00	0.00	57	7,205,116.04
90 days	21	3,058,398.80	4	468,452.10	11	1,514,812.66	0	0.00	0.00	36	5,041,663.56
120 days	16	1,587,061.59	1	92,354.63	13	2,574,070.52	0	0.00	0.00	30	4,253,486.74
150 days	12	2,012,237.43	2	132,461.50	16	3,606,557.61	1	292,240.49	292,240.49	31	6,043,497.03
180 days	8	1,067,766.39	0	0.00	11	1,768,482.79	0	0.00	0.00	19	2,836,249.18
181+ days	24	2,637,107.85	5	578,708.14	50	10,408,997.48	6	1,243,300.01	1,253,818.88	85	14,868,113.48
Total	**1,150**	**146,958,826.21**	**28**	**3,570,712.24**	**108**	**21,052,150.78**	**7**	**1,535,540.50**	**1,546,059.37**	**1,293**	**173,117,229.73**
Current	73.09%	70.00%	0.93%	1.02%	0.00%	0.00%	0.00%	0.00%	0.00%	74.01%	71.03%
30 days	5.96%	5.66%	0.08%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	6.03%	5.73%
60 days	3.63%	3.23%	0.23%	0.25%	0.54%	0.68%	0.00%	0.00%	0.00%	4.41%	4.16%
90 days	1.62%	1.77%	0.31%	0.27%	0.85%	0.88%	0.00%	0.00%	0.00%	2.78%	2.91%
120 days	1.24%	0.92%	0.08%	0.05%	1.01%	1.49%	0.00%	0.00%	0.00%	2.32%	2.46%
150 days	0.93%	1.16%	0.15%	0.08%	1.24%	2.08%	0.08%	0.17%	0.17%	2.40%	3.49%
180 days	0.62%	0.62%	0.00%	0.00%	0.85%	1.02%	0.00%	0.00%	0.00%	1.47%	1.64%
181+ days	1.86%	1.52%	0.39%	0.33%	3.87%	6.01%	0.46%	0.72%	0.72%	6.57%	8.59%
Total	**88.94%**	**84.89%**	**2.17%**	**2.06%**	**8.35%**	**12.16%**	**0.54%**	**0.89%**	**0.89%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9
August 25, 2009

Group II-ARM	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	203	34,897,586.43	2	470,311.83	0	0.00	0	0.00	0.00	205	35,367,898.26
30 days	22	4,046,031.07	0	0.00	1	210,023.31	0	0.00	0.00	23	4,256,054.38
60 days	24	4,595,429.66	2	280,370.26	1	273,997.86	0	0.00	0.00	27	5,149,797.78
90 days	7	1,055,944.08	0	0.00	5	941,469.44	0	0.00	0.00	12	1,997,413.52
120 days	11	2,142,679.72	0	0.00	8	1,409,657.76	0	0.00	0.00	19	3,552,337.48
150 days	6	1,047,759.04	1	63,571.14	15	3,904,524.36	0	0.00	0.00	22	5,015,854.54
180 days	5	611,804.23	1	102,137.87	15	3,785,559.22	0	0.00	0.00	21	4,499,501.32
181+ days	11	1,990,736.77	4	572,868.21	53	11,963,775.31	7	2,030,988.25	2,043,629.99	75	16,558,368.54
Total	**289**	**50,387,971.00**	**10**	**1,489,259.31**	**98**	**22,489,007.26**	**7**	**2,030,988.25**	**2,043,629.99**	**404**	**76,397,225.82**

Current	50.25%	45.68%	0.50%	0.62%	0.00%	0.00%	0.00%	0.00%	0.00%	50.74%	46.29%
30 days	5.45%	5.30%	0.00%	0.00%	0.25%	0.27%	0.00%	0.00%	0.00%	5.69%	5.57%
60 days	5.94%	6.02%	0.50%	0.37%	0.25%	0.36%	0.00%	0.00%	0.00%	6.68%	6.74%
90 days	1.73%	1.38%	0.00%	0.00%	1.24%	1.23%	0.00%	0.00%	0.00%	2.97%	2.61%
120 days	2.72%	2.80%	0.00%	0.00%	1.98%	1.85%	0.00%	0.00%	0.00%	4.70%	4.65%
150 days	1.49%	1.37%	0.25%	0.08%	3.71%	5.11%	0.00%	0.00%	0.00%	5.45%	6.57%
180 days	1.24%	0.80%	0.25%	0.13%	3.71%	4.96%	0.00%	0.00%	0.00%	5.20%	5.89%
181+ days	2.72%	2.61%	0.99%	0.75%	13.12%	15.66%	1.73%	2.66%	2.67%	18.56%	21.67%
Total	**71.53%**	**65.96%**	**2.48%**	**1.95%**	**24.26%**	**29.44%**	**1.73%**	**2.66%**	**2.67%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

August 25, 2009

Group II-FIXED	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	152	18,943,119.66	4	407,612.59	0	0.00	0	0.00	0.00	156	19,350,732.25
30 days	11	1,272,620.95	0	0.00	0	0.00	0	0.00	0.00	11	1,272,620.95
60 days	6	1,056,316.08	1	22,560.53	1	347,135.49	0	0.00	0.00	8	1,426,012.10
90 days	7	475,916.74	0	0.00	2	205,817.31	0	0.00	0.00	9	681,734.05
120 days	4	531,389.12	0	0.00	2	453,894.39	0	0.00	0.00	6	985,283.51
150 days	2	55,312.99	0	0.00	4	934,237.62	0	0.00	0.00	6	989,550.61
180 days	1	36,594.94	1	341,118.86	1	148,027.21	0	0.00	0.00	3	525,741.01
181+ days	1	141,406.53	1	89,501.60	8	1,460,887.45	2	364,979.17	368,274.29	12	2,056,774.75
Total	**184**	**22,512,677.01**	**7**	**860,793.58**	**18**	**3,549,999.47**	**2**	**364,979.17**	**368,274.29**	**211**	**27,288,449.23**

Current	72.04%	69.42%	1.90%	1.49%	0.00%	0.00%	0.00%	0.00%	0.00%	73.93%	70.91%
30 days	5.21%	4.66%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.21%	4.66%
60 days	2.84%	3.87%	0.47%	0.08%	0.47%	1.27%	0.00%	0.00%	0.00%	3.79%	5.23%
90 days	3.32%	1.74%	0.00%	0.00%	0.95%	0.75%	0.00%	0.00%	0.00%	4.27%	2.50%
120 days	1.90%	1.95%	0.00%	0.00%	0.95%	1.66%	0.00%	0.00%	0.00%	2.84%	3.61%
150 days	0.95%	0.20%	0.00%	0.00%	1.90%	3.42%	0.00%	0.00%	0.00%	2.84%	3.63%
180 days	0.47%	0.13%	0.47%	1.25%	0.47%	0.54%	0.00%	0.00%	0.00%	1.42%	1.93%
181+ days	0.47%	0.52%	0.47%	0.33%	3.79%	5.35%	0.95%	1.34%	1.35%	5.69%	7.54%
Total	**87.20%**	**82.50%**	**3.32%**	**3.15%**	**8.53%**	**13.01%**	**0.95%**	**1.34%**	**1.35%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals			
	Count	Balance	% Count	% Balance
1 Month	224	37,444,046.54	5.82%	5.52%
2 Months	200	34,455,476.86	5.20%	5.08%
3 Months	145	25,951,091.84	3.77%	3.83%
4 Months	130	26,312,958.89	3.38%	3.88%
5 Months	138	31,004,853.07	3.59%	4.57%
6 Months	181	47,461,542.31	4.71%	7.00%
7 Months	66	13,198,304.93	1.72%	1.95%
8 Months	86	18,246,174.67	2.24%	2.69%
9 Months	69	15,981,257.30	1.79%	2.36%
10 Months	47	9,825,862.88	1.22%	1.45%
11 Months	42	8,996,744.25	1.09%	1.33%
12 Months	28	6,510,649.07	0.73%	0.96%
13 Months	30	6,944,653.28	0.78%	1.02%
14 Months	25	6,060,338.01	0.65%	0.89%
15 Months	19	4,292,311.20	0.49%	0.63%
16 Months	11	3,255,864.27	0.29%	0.48%
17 Months	9	2,302,032.39	0.23%	0.34%
18 Months	10	2,597,143.48	0.26%	0.38%
19 Months	15	3,566,925.12	0.39%	0.53%
20 Months	13	3,551,900.96	0.34%	0.52%
21 Months	17	4,088,707.85	0.44%	0.60%
22 Months	6	1,546,847.89	0.16%	0.23%
23 Months	10	2,262,100.36	0.26%	0.33%
24 Months	15	3,690,308.62	0.39%	0.54%
25 Months	11	2,584,464.98	0.29%	0.38%
26 Months	3	996,933.38	0.08%	0.15%
27 Months	10	2,644,143.90	0.26%	0.39%
28 Months	7	2,038,543.10	0.18%	0.30%
29 Months	6	1,765,708.56	0.16%	0.26%
30 Months	3	1,212,868.65	0.08%	0.18%
31 Months	4	1,143,927.05	0.10%	0.17%
32 Months	1	201,278.05	0.03%	0.03%
33 Months	2	531,270.68	0.05%	0.08%
34 Months	0	0.00	0.00%	0.00%
35 Months	0	0.00	0.00%	0.00%
36 Months	0	0.00	0.00%	0.00%
37 Months	0	0.00	0.00%	0.00%
38 Months	0	0.00	0.00%	0.00%
39 Months	0	0.00	0.00%	0.00%
40 Months	0	0.00	0.00%	0.00%
41 Months	0	0.00	0.00%	0.00%
42 Months	0	0.00	0.00%	0.00%
43 Months	0	0.00	0.00%	0.00%
44 Months	0	0.00	0.00%	0.00%
45 Months	0	0.00	0.00%	0.00%
46 Months	0	0.00	0.00%	0.00%
47 Months	0	0.00	0.00%	0.00%
48 Months	0	0.00	0.00%	0.00%
49 Months	0	0.00	0.00%	0.00%
50 Months	0	0.00	0.00%	0.00%
51 Months	0	0.00	0.00%	0.00%
52 Months	0	0.00	0.00%	0.00%
53 Months	0	0.00	0.00%	0.00%
54 Months	0	0.00	0.00%	0.00%
55 Months	0	0.00	0.00%	0.00%
56 Months	0	0.00	0.00%	0.00%
57 Months	0	0.00	0.00%	0.00%
58 Months	0	0.00	0.00%	0.00%
59 Months	0	0.00	0.00%	0.00%
60+ Months	0	0.00	0.00%	0.00%

12. Loss Mitigation and Servicing Modifications

		Current		1 Payment		2 Payments		3+ Payments		Foreclosure		REO		Total	
	Modification	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**	**Coun**	**Scheduled Balance**
Group I-ARM	Capitalizations	7	2,046,541.54	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	7	2,046,541.54
	Other Modificatio	314	67,578,513.46	46	11,655,740.66	42	9,105,064.45	43	11,787,039.30	202	60,367,767.69	2	474,063.64	649	160,968,189.20
Group I-FIXED	Capitalizations	5	806,400.88	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	806,400.88
	Other Modificatio	106	16,370,846.89	18	2,784,332.19	11	1,236,882.58	13	2,466,966.70	24	5,454,619.31	0	0.00	172	28,313,647.67
Group II-ARM	Capitalizations	3	699,492.30	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	699,492.30
	Other Modificatio	71	13,919,802.98	9	2,421,580.12	10	2,010,290.63	11	2,461,414.34	35	9,239,560.06	0	0.00	136	30,052,648.13
Group II-FIXED	Capitalizations	3	274,365.67	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	3	274,365.67
	Other Modificatio	18	2,437,322.80	2	176,545.48	1	50,783.00	2	137,245.75	3	510,514.04	0	0.00	26	3,312,411.07
Deal Totals	**Capitalizations**	**18**	**3,826,800.39**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**18**	**3,826,800.39**
	Other Modifications	**509**	**100,306,486.13**	**75**	**17,038,198.45**	**64**	**12,403,020.66**	**69**	**16,852,666.09**	**264**	**75,572,461.10**	**2**	**474,063.64**	**983**	**222,646,896.07**

The 5% Reportable Modified Mortgage Loans cap has been raised to 15% for this transaction. As required with this change, a no action letter was obtained from the Rating Agencies.

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

August 25, 2009

Modification Type		Payoffs				Repurchases				Liquidations				Total			
		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative		Current Month		Cumulative	
		Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance
Group I-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	1	565,880.43	9	2,654,593.23	0	0.00	0	0.00	5	853,790.75	39	8,824,064.21	6	1,419,671.18	48	11,478,657.44
Group I-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	2	468,309.78	5	915,676.10	2	468,309.78	5	915,676.10
Group II-ARM	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	1	181,587.48	6	1,012,778.75	1	181,587.48	6	1,012,778.75
Group II-FIXED	Capitalizations	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Other Modifications	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	133,654.30	0	0.00	1	133,654.30
Deal Totals	**Capitalizations**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**
	Other Modifications	**1**	**565,880.43**	**9**	**2,654,593.23**	**0**	**0.00**	**0**	**0.00**	**8**	**,503,688.01**	**51**	**10,886,173.36**	**9**	**2,069,568.44**	**60**	**13,540,766.59**

The 5% Reportable Modified Mortgage Loans cap has been raised to 15% for this transaction. As required with this change, a no action letter was obtained from the Rating Agencies.

13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	43	10	613	0	666
	Beginning Aggregate Scheduled Balance	4,523,015.34	802,231.82	151,183,372.50	0.00	156,508,619.66
	Principal Portion of Loss	2,902,475.88	802,231.82	0.00	0.00	3,704,707.70
	Interest Portion of Loss	140,563.84	27,754.29	499,257.39	0.00	667,575.52
	Total Realized Loss	3,043,039.72	829,986.11	499,257.39	0.00	4,372,283.22
Group I-FIXED	Loss Count	9	23	175	0	207
	Beginning Aggregate Scheduled Balance	897,543.45	743,595.29	28,794,916.04	0.00	30,436,054.78
	Principal Portion of Loss	494,723.16	743,595.29	0.00	0.00	1,238,318.45
	Interest Portion of Loss	34,261.85	34,277.26	60,603.01	0.00	129,142.12
	Total Realized Loss	528,985.01	777,872.55	60,603.01	0.00	1,367,460.57
Group II-ARM	Loss Count	12	3	130	0	145
	Beginning Aggregate Scheduled Balance	1,431,385.09	279,937.57	28,121,137.22	0.00	29,832,459.88
	Principal Portion of Loss	885,454.14	279,937.57	0.00	0.00	1,165,391.71
	Interest Portion of Loss	26,748.37	13,683.54	175,531.89	0.00	215,963.80
	Total Realized Loss	912,202.51	293,621.11	175,531.89	0.00	1,381,355.51
Group II-FIXED	Loss Count	1	2	27	0	30
	Beginning Aggregate Scheduled Balance	0.00	53,589.77	3,369,076.04	0.00	3,422,665.81
	Principal Portion of Loss	0.00	53,589.77	0.00	0.00	53,589.77
	Interest Portion of Loss	7,396.02	1,809.86	8,542.23	0.00	17,748.11
	Total Realized Loss	7,396.02	55,399.63	8,542.23	0.00	71,337.88
Deal Totals	**Loss Count**	**65**	**38**	**945**	**0**	**1,048**
	Beginning Aggregate Scheduled	**6,851,943.88**	**1,879,354.45**	**211,468,501.80**	**0.00**	**220,199,800.13**
	Principal Portion of	**4,282,653.18**	**1,879,354.45**	**0.00**	**0.00**	**6,162,007.63**
	Interest Portion of Loss	**208,970.08**	**77,524.95**	**743,934.52**	**0.00**	**1,030,429.55**
	Total Realized Loss	**4,491,623.26**	**1,956,879.40**	**743,934.52**	**0.00**	**7,192,437.18**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	815	96	703	0	1,614
	Total Realized Loss	106,456,602.21	11,418,492.16	3,811,388.24	0.00	121,686,482.61
Group I-FIXED	Loss Count	166	308	203	0	677
	Total Realized Loss	13,917,171.53	23,260,126.63	483,912.27	0.00	37,661,210.43
Group II-ARM	Loss Count	192	15	148	0	355
	Total Realized Loss	21,436,300.97	1,644,173.59	816,830.00	0.00	23,897,304.56
Group II-FIXED	Loss Count	20	45	30	0	95
	Total Realized Loss	1,582,786.60	2,220,737.51	88,200.22	0.00	3,891,724.33
Deal Totals	**Loss Count**	**1,193**	**464**	**1,084**	**0**	**2,741**
	Total Realized Loss	**143,392,861.31**	**38,543,529.89**	**5,200,330.73**	**0.00**	**187,136,721.93**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	16	264
	Subsequent Recoveries	67,961.23	1,674,014.56
	Net Loss 1	4,304,321.99	120,012,868.05
	Net Loss % 2	0.56%	15.72%
Group I-FIXED	Subsequent Recoveries Count	8	172
	Subsequent Recoveries	16,713.32	1,276,406.23
	Net Loss 1	1,350,747.25	36,384,804.20
	Net Loss % 2	0.49%	13.22%
Group II-ARM	Subsequent Recoveries Count	7	58
	Subsequent Recoveries	19,411.25	177,632.67
	Net Loss 1	1,361,944.26	23,719,671.89
	Net Loss % 2	0.88%	15.40%

Group II-FIXED	Subsequent Recoveries Count	0	21
	Subsequent Recoveries	0.00	66,185.65
	Net Loss 1	71,337.88	3,825,538.68
	Net Loss % 2	0.17%	9.23%
Deal Totals	**Subsequent Recoveries Cou**	**31**	**515**
	Subsequent Recoveries	**104,085.80**	**3,194,239.11**
	Net Loss 1	**7,088,351.38**	**183,942,882.82**
	Net Loss % 2	**0.57%**	**14.90%**

1 Total Realized Loss less Subsequent Recoveries

2 Net Loss % of Original Balance

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I-FIXED	Monthly Default Rate	0.94%	1.10%	1.04%	1.15%	0.67 %
	Constant Default Rate	10.69%	12.43%	11.80%	13.00%	7.74%
Group I-ARM	Monthly Default Rate	1.31%	1.57%	2.13%	2.12%	1.13 %
	Constant Default Rate	14.61%	17.27%	22.79%	22.71%	12.77%
Group II-FIXED	Monthly Default Rate	0.20%	0.64%	0.74%	0.74%	0.43 %
	Constant Default Rate	2.33%	7.38%	8.53%	8.57%	5.08%
Group II-ARM	Monthly Default Rate	2.19%	1.81%	2.53%	2.31%	1.15 %
	Constant Default Rate	23.35%	19.73%	26.50%	24.45%	12.92%
Deal Totals	Monthly Default Rate	**1.27%**	**1.44%**	**1.85%**	**1.85%**	**1.00 %**
	Constant Default Rate	**14.21%**	**15.97%**	**20.09%**	**20.12%**	**11.31%**

1-Month MDR (Current Month) = SUM(Beginning Scheduled balances of liquidating loans) / [SUM(Beginning Scheduled loan balances)- SUM(Scheduled Principal payments)]

m-Month = 3, 6, 12, months or the life of deal to date

m-Month MDR(over m months in period where n is current month)= $1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *\ldots* (1-MDR_{n-1}) * (1-MDR_n)]^{(1/m)}$

$CDR_m = 1- [(1- MDR_m)^{12}]$,where m is number of months in period

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS Investment Earnings	DEPOSITS Other Deposits	WITHDRAWALS Draws	WITHDRAWALS Releases	Ending Balance
Supplemental Interest Trust		0.00	0.00	1,448,629.49	1,448,629.49	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Barclays Bank Plc	10/25/2011	80,879.00	1,529,508.49

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	37,024,319.28	0.00	0.00	0.00	37,024,319.28

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary

(1)	Scheduled Unmodified Net Interest	4,660,592.99
(2)	Interest Losses	1,030,429.55
(3)	Subsequent Recoveries	104,085.80
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance/Swap Payment Amount - OUT	1,448,629.49
(6)	Yield Maintenance/Swap Payment Amount - IN	0.00
(7)	Certificate Interest Amount	266,525.50
(8)	OC Reduction Amount	0.00
(9)	Excess Cashflow Prior to OC Provisions	1,725,165.12

Overcollateralization and Derivative Amounts

	Excess Cashflow Prior to OC Provisions	1,725,165.12
(1)	Unreimbursed Principal Portion of Realized Losses	104,085.80
(2)	Principal Portion of Realized Losses	1,621,079.32
(3)	Overcollateralization Increase	0.00
(4)	Prepayment Interest Shortfall	0.00
(5)	Unpaid PPIS With Accrued Interest	0.00
(6)	Basis Risk Shortfall Carry-Forward Amount	0.00
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	Swap Termination Payment Amount	0.00
(10)	To Class SB Certificates	0.00

Excess Cashflow Prior to OC Provisions amount takes into account any Non-Recoverable Advance Amounts from Section 6.

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	539,816,410.73
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	34
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	21.89959100%
Specified Senior Enhancement Percent - Target value	43.10000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Bal	False
StepDown Date and Senior Enhancement pass	
Current Distribution Date >= Target Distribution Date	False
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Bal	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
StepDown Date has occured	
Senior Certificate Beginning Balance = 0.00	False
After StepDown Date and Senior Enh Percent >= Target Percent	False
Stepdown Date has occurred	False
Sixty-Plus Delinquency Percentage >= Target %	
3-Month Average Sixty-Plus Delinquency Percentage - Actual Value	41.46551500%
Senior Enhancement Delinquency Percentage - Target Value	8.63719900%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	15.06288800%
Scheduled Loss Target Percent	3.05000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	True
Trigger Event is in effect	False
Stepdown Date and Trigger Event in effect	
Stepdown Date has occurred	False
Trigger Event is in effect	False
Trigger Event is in effect on or after StepDown Date	False

20. Comments

ERISA Text: Each beneficial owner of any Certificate (or any interest therein) which provides credit enhancement for any other Certificate and is available in book-entry form, including a Class M Certificate, shall be deemed to have represented, by virtue of its acquisition or holding of such Certificate (or interest therein), that either: a) it is not an employee benefit or other plan subject to the prohibited transaction provision of the Employee Retirement Income Security Act of 1974, as amended('ERISA'), or Section 4975 of the Internal Revenu Code of 1986, as amended (a 'Plan'), or any other person (including an investment manager, a named fiduciary or a trustee of any Plan) acting, directly or indirectly, on behalf of purchasing any Certificate with 'plan assets' of any Plan; or b) (i) the transferee is an insurance company, (ii) the source of funds to be used by it to purchase the Certificates is an 'insurance company general account' (within the meaning of Department of Labor Prohibited Transaction Class Exemption ('PTCE') 95-60), and (iii) the conditions set forth in Section I and III of PTCE 95-60 have been satisfied. Any purported beneficial owner of any such book-entry Certificate (or interest therein) to whom either (a) or (b) above does not apply shall indemnify and hold harmless the Company, the Trustee, the Master Servicer, any Subservicer, and the Trust Fund from and against any and all liabilities, claim, cost or expenses incurred by such parties as a result of its acquisition or holding of such Certificate.

GMAC RFC

Statement To Certificateholder

Residential Asset Securities Corp., 2006-KS9
August 25, 2009

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	6,912,006.16
Prepayment Premium	1,377.85
Liquidation and Insurance Proceeds	2,133,829.54
Subsequent Recoveries	104,085.80
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	4,779.74
Total Deposits	9,156,079.09
Uses of Funds	*Amount*
Transfer to Certificate Account	6,218,957.22
Reimbursed Advances and Expenses	1,465,624.44
Master Servicing Compensation	22,867.95
Derivatives Payment	1,448,629.49
Total Withdrawals	9,156,079.10
Ending Balance	0.00