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:	02/20/2009
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	02/25/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	02/24/2009
8. Collateral Summary	Definitive:	01/30/2009
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		

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9
February 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	61,780,355.36	0.45938000	6,056,892.60	23,650.55	6,080,543.15	0.00	0.00	0.00	55,723,462.76
A-I-2	75406YAB3	164,849,000.00	164,849,000.00	0.50938000	0.00	69,975.65	69,975.65	0.00	0.00	0.00	164,849,000.00
A-I-3	75406YAC1	153,889,000.00	153,889,000.00	0.54938000	0.00	70,452.95	70,452.95	0.00	0.00	0.00	153,889,000.00
A-I-4	75406YAD9	119,666,000.00	119,666,000.00	0.63938000	0.00	63,760.04	63,760.04	0.00	0.00	0.00	119,666,000.00
A-II	75406YAE7	153,311,000.00	89,216,338.31	0.52938000	1,518,004.78	39,357.79	1,557,362.57	0.00	0.00	0.00	87,698,333.53
M-1S	75406YAF4	47,515,000.00	47,515,000.00	0.63938000	0.00	25,316.78	25,316.78	0.00	0.00	0.00	47,515,000.00
M-2S	75406YAG2	41,960,000.00	41,960,000.00	0.70938000	0.00	24,804.65	24,804.65	0.00	0.00	0.00	41,960,000.00
M-3S	75406YAH0	25,300,000.00	25,300,000.00	0.73938000	0.00	15,588.60	15,588.60	0.00	0.00	0.00	25,300,000.00
M-4	75406YAJ6	22,832,000.00	22,832,000.00	0.77938000	0.00	14,829.00	14,829.00	0.00	0.00	0.00	22,832,000.00
M-5	75406YAK3	22,215,000.00	22,215,000.00	0.80938000	0.00	14,983.65	14,983.65	0.00	0.00	0.00	22,215,000.00
M-6	75406YAL1	20,363,000.00	20,363,000.00	0.86938000	0.00	14,752.65	14,752.65	0.00	0.00	0.00	20,363,000.00
M-7	75406YAM9	20,363,000.00	12,208,971.16	1.28938000	0.00	13,118.34	13,118.34	4,268,559.26	0.00	0.00	7,940,411.90
M-8	75406YAN7	14,810,000.00	0.00	1.83938000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	75406YAP2	13,575,000.00	0.00	2.88938000	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	24,617.96	24,617.96	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**	**781,794,664.83**		**7,574,897.38**	**415,208.61**	**7,990,105.99**	**4,268,559.26**	**0.00**	**0.00**	**769,951,208.19**

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	164.10388944	16.08860337	0.06282170	16.15142508	0.00000000	0.00000000	148.01528606
A-I-2	75406YAB3	1,000.00000000	0.00000000	0.42448332	0.42448332	0.00000000	0.00000000	1,000.00000000
A-I-3	75406YAC1	1,000.00000000	0.00000000	0.45781667	0.45781667	0.00000000	0.00000000	1,000.00000000
A-I-4	75406YAD9	1,000.00000000	0.00000000	0.53281667	0.53281667	0.00000000	0.00000000	1,000.00000000
A-II	75406YAE7	581.93044406	9.90147335	0.25671863	10.15819198	0.00000000	0.00000000	572.02897072
M-1S	75406YAF4	1,000.00000000	0.00000000	0.53281658	0.53281658	0.00000000	0.00000000	1,000.00000000
M-2S	75406YAG2	1,000.00000000	0.00000000	0.59114990	0.59114990	0.00000000	0.00000000	1,000.00000000
M-3S	75406YAH0	1,000.00000000	0.00000000	0.61615020	0.61615020	0.00000000	0.00000000	1,000.00000000
M-4	75406YAJ6	1,000.00000000	0.00000000	0.64948318	0.64948318	0.00000000	0.00000000	1,000.00000000
M-5	75406YAK3	1,000.00000000	0.00000000	0.67448346	0.67448346	0.00000000	0.00000000	1,000.00000000
M-6	75406YAL1	1,000.00000000	0.00000000	0.72448313	0.72448313	0.00000000	0.00000000	1,000.00000000
M-7	75406YAM9	599.56642734	0.00000000	0.64422433	0.64422433	0.00000000	0.00000000	389.94312724
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 :	62.38747045%
Group I-FIXED Factor :	68.90070812%
Group I-ARM Factor :	60.40821731%
Group II-FIXED Factor :	69.97037228%
Group II-ARM Factor :	58.51988129%

4. Interest Summary

Class	Accrual Period		Accrual Methodology	Beginning Notional/Principal Balance	Pass-Through Rate	Optimal Interest Amount	Interest Loss	Deferred Interest	Interest Shortfall Amount	Other Income	Interest Distribution (1)-(2)-(3)-(4)+(5)=(6)	Accrued Certificate Interest Remaining Unpaid
	Start	End				(1)	(2)	(3)	(4)	(5)	(6)	
A-I-1	01/26/2009	02/24/2009	Actual/360	61,780,355.36	0.45938000	23,650.55	0.00	0.00	0.00	0.00	23,650.55	0.00
A-I-2	01/26/2009	02/24/2009	Actual/360	164,849,000.00	0.50938000	69,975.65	0.00	0.00	0.00	0.00	69,975.65	0.00
A-I-3	01/26/2009	02/24/2009	Actual/360	153,889,000.00	0.54938000	70,452.95	0.00	0.00	0.00	0.00	70,452.95	0.00
A-I-4	01/26/2009	02/24/2009	Actual/360	119,666,000.00	0.63938000	63,760.04	0.00	0.00	0.00	0.00	63,760.04	0.00
A-II	01/26/2009	02/24/2009	Actual/360	89,216,338.31	0.52938000	39,357.79	0.00	0.00	0.00	0.00	39,357.79	0.00
M-1S	01/26/2009	02/24/2009	Actual/360	47,515,000.00	0.63938000	25,316.78	0.00	0.00	0.00	0.00	25,316.78	0.00
M-2S	01/26/2009	02/24/2009	Actual/360	41,960,000.00	0.70938000	24,804.65	0.00	0.00	0.00	0.00	24,804.65	0.00
M-3S	01/26/2009	02/24/2009	Actual/360	25,300,000.00	0.73938000	15,588.60	0.00	0.00	0.00	0.00	15,588.60	0.00
M-4	01/26/2009	02/24/2009	Actual/360	22,832,000.00	0.77938000	14,829.00	0.00	0.00	0.00	0.00	14,829.00	0.00
M-5	01/26/2009	02/24/2009	Actual/360	22,215,000.00	0.80938000	14,983.65	0.00	0.00	0.00	0.00	14,983.65	0.00
M-6	01/26/2009	02/24/2009	Actual/360	20,363,000.00	0.86938000	14,752.65	0.00	0.00	0.00	0.00	14,752.65	0.00
M-7	01/26/2009	02/24/2009	Actual/360	12,208,971.16	1.28938000	13,118.34	0.00	0.00	0.00	0.00	13,118.34	0.00
M-8	01/26/2009	02/24/2009	Actual/360	0.00	1.83938000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-9	01/26/2009	02/24/2009	Actual/360	0.00	2.88938000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	01/26/2009	02/24/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	24,617.96	24,617.96	0.00
R	01/01/2009	01/31/2009	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**781,794,664.83**		**390,590.65**	**0.00**	**0.00**	**0.00**	**24,617.96**	**415,208.61**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.38938000	A-I-1, A-I-2, A-I-3, A-II, M-2S, M-4, M-6, M-7, M-5, M-3S, M-1S, A-I-4

Interest Distribution may also include Prior Accrued Certificate Interest Remaining Unpaid amounts.

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distribution
	(1)	(2)	(1) + (2) = (3)
SB	24,617.96	0.00	24,617.96
Deal Totals	**24,617.96**	**0.00**	**24,617.96**

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	3,987.37	3,987.37	0.00	0	0.00	164,552.36	15,432.10	144,083.49	0.00	60,130.48
Group I-FIXED	2,375.09	2,375.09	0.00	0	0.00	69,949.32	5,686.07	23,967.41	0.00	33,421.16
Group II-ARM	1,376.08	1,376.08	0.00	0	0.00	31,935.04	2,484.69	30,650.01	0.00	16,647.63
Group II-FIXED	7.73	7.73	0.00	0	0.00	10,742.51	1,212.54	0.00	0.00	2,900.49
Deal Totals	**7,746.27**	**7,746.27**	**0.00**	**0**	**0.00**	**277,179.23**	**24,815.40**	**198,700.91**	**0.00**	**113,099.76**

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 Balance	Scheduled Principal	Curtailments	Payoffs	Matured Loans	Repurchases	Beginning Aggregate Scheduled Principal Balance of Liquidations/ Charge-offs	Ending Loan Count/Scheduled Principal Balance
Group I-ARM	**Count**	3,706	2,257	N/A	137	9	0	0	31	2,217
	Balance/Amount	763,489,203.91	468,536,751.43	240,633.74	(267,612.32)	1,075,764.05	N/A	0.00	6,277,748.51	461,210,217.45
Group I-FIXED	**Count**	2,168	1,457	N/A	179	9	0	0	10	1,438
	Balance/Amount	275,229,322.62	191,809,340.43	156,062.00	(32,010.19)	953,704.49	N/A	0.00	1,096,631.90	189,634,952.23
Group II-ARM	**Count**	829	491	N/A	32	3	0	0	8	480
	Balance/Amount	154,001,046.03	92,338,292.18	52,867.20	(71,451.90)	462,603.18	N/A	0.00	1,773,044.38	90,121,229.32
Group II-FIXED	**Count**	344	230	N/A	29	0	0	0	3	227
	Balance/Amount	41,424,403.28	29,110,280.79	23,936.01	(953.75)	0.00	N/A	0.00	102,489.34	28,984,809.19
Deal Totals	**Count**	**7,047**	**4,435**	**N/A**	**377**	**21**	**0**	**0**	**52**	4,362
	Balance/Amount	**1,234,143,975.84**	**781,794,664.83**	**473,498.95**	**(372,028.16)**	**2,492,071.72**	**N/A**	**0.00**	**9,249,914.13**	**769,951,208.19**

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-ARM	8.08668573	7.98260313	395.41	352.54	7.58669419	7.47264145	8.54369722	4.82241645	8.35170987
Group I-FIXED	8.15296718	8.14768903	351.84	319.21	7.65311925	7.64784268	7.88273830	4.82241645	8.35170987
Group II-ARM	8.33769082	8.24889441	374.24	340.27	7.83769082	7.74571141	8.58205025	5.02825163	8.42573430
Group II-FIXED	8.22793027	8.21859645	345.10	310.60	7.72977284	7.72044524	7.92989754	5.02825163	8.42573430
Deal Totals	**8.13785319**	**8.06331575**	**380.31**	**341.31**	**7.63796418**	**7.55708345**	**8.36320926**	**N/A**	**N/A**

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR

I-FIXED	11.93%	15.70%	17.25%	16.22%	14.06%
I-ARM	16.72%	22.31%	27.63%	25.42%	19.05%
II-FIXED	4.11%	5.85%	9.37%	13.52%	13.45%
II-ARM	24.78%	19.85%	27.78%	24.19%	20.10%
Deal Totals	**16.13%**	**19.88%**	**24.67%**	**22.79%**	**17.84%**

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	2,929	485,695,783.22	30	4,864,276.00	0	0.00	0	0.00	0.00	2,959	490,560,059.22
30 days	272	43,367,052.76	9	1,739,515.61	3	440,905.81	0	0.00	0.00	284	45,547,474.18
60 days	119	20,848,613.30	11	1,612,258.92	61	12,095,162.18	0	0.00	0.00	191	34,556,034.40
90 days	68	13,121,575.21	6	764,911.74	88	19,619,406.32	0	0.00	0.00	162	33,505,893.27
120 days	40	6,155,504.72	13	1,346,719.23	58	11,470,701.90	0	0.00	0.00	111	18,972,925.85
150 days	31	4,717,753.60	12	1,095,484.64	62	13,439,107.33	0	0.00	0.00	105	19,252,345.57
180 days	20	3,222,090.63	4	523,134.04	45	10,821,951.54	1	73,856.78	74,214.47	70	14,641,032.99
181+ days	38	7,029,550.63	17	2,486,311.41	293	71,440,202.76	132	31,959,377.91	32,155,456.44	480	112,915,442.71
Total	**3,517**	**584,157,924.07**	**102**	**14,432,611.59**	**610**	**139,327,437.84**	**133**	**32,033,234.69**	**32,229,670.91**	**4,362**	**769,951,208.19**
Current	67.15%	63.08%	0.69%	0.63%	0.00%	0.00%	0.00%	0.00%	0.00%	67.84%	63.71%
30 days	6.24%	5.63%	0.21%	0.23%	0.07%	0.06%	0.00%	0.00%	0.00%	6.51%	5.92%
60 days	2.73%	2.71%	0.25%	0.21%	1.40%	1.57%	0.00%	0.00%	0.00%	4.38%	4.49%
90 days	1.56%	1.70%	0.14%	0.10%	2.02%	2.55%	0.00%	0.00%	0.00%	3.71%	4.35%
120 days	0.92%	0.80%	0.30%	0.17%	1.33%	1.49%	0.00%	0.00%	0.00%	2.54%	2.46%
150 days	0.71%	0.61%	0.28%	0.14%	1.42%	1.75%	0.00%	0.00%	0.00%	2.41%	2.50%
180 days	0.46%	0.42%	0.09%	0.07%	1.03%	1.41%	0.02%	0.01%	0.01%	1.60%	1.90%
181+ days	0.87%	0.91%	0.39%	0.32%	6.72%	9.28%	3.03%	4.15%	4.17%	11.00%	14.67%
Total	**80.63%**	**75.87%**	**2.34%**	**1.87%**	**13.98%**	**18.10%**	**3.05%**	**4.16%**	**4.18%**	**100.00%**	**100.00%**

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	1,330	262,868,942.60	16	2,746,892.35	0	0.00	0	0.00	0.00	1,346	265,615,834.95
30 days	153	26,739,643.00	4	990,664.01	1	170,147.28	0	0.00	0.00	158	27,900,454.29
60 days	66	14,736,948.25	5	835,281.22	40	8,185,322.34	0	0.00	0.00	111	23,757,551.81
90 days	37	8,928,319.09	4	494,958.48	58	13,190,138.30	0	0.00	0.00	99	22,613,415.87
120 days	24	4,770,480.68	7	762,034.01	34	6,684,780.92	0	0.00	0.00	65	12,217,295.61
150 days	11	2,853,482.10	4	426,108.33	41	9,516,406.59	0	0.00	0.00	56	12,795,997.02
180 days	7	1,465,122.94	4	523,134.04	34	8,538,056.76	0	0.00	0.00	45	10,526,313.74
181+ days	18	4,479,023.61	8	1,223,835.54	222	57,211,380.92	89	22,869,114.09	23,005,329.99	337	85,783,354.16
Total	**1,646**	**326,841,962.27**	**52**	**8,002,907.98**	**430**	**103,496,233.11**	**89**	**22,869,114.09**	**23,005,329.99**	**2,217**	**461,210,217.45**

Current	59.99%	57.00%	0.72%	0.60%	0.00%	0.00%	0.00%	0.00%	0.00%	60.71%	57.59%
30 days	6.90%	5.80%	0.18%	0.21%	0.05%	0.04%	0.00%	0.00%	0.00%	7.13%	6.05%
60 days	2.98%	3.20%	0.23%	0.18%	1.80%	1.77%	0.00%	0.00%	0.00%	5.01%	5.15%
90 days	1.67%	1.94%	0.18%	0.11%	2.62%	2.86%	0.00%	0.00%	0.00%	4.47%	4.90%
120 days	1.08%	1.03%	0.32%	0.17%	1.53%	1.45%	0.00%	0.00%	0.00%	2.93%	2.65%
150 days	0.50%	0.62%	0.18%	0.09%	1.85%	2.06%	0.00%	0.00%	0.00%	2.53%	2.77%
180 days	0.32%	0.32%	0.18%	0.11%	1.53%	1.85%	0.00%	0.00%	0.00%	2.03%	2.28%
181+ days	0.81%	0.97%	0.36%	0.27%	10.01%	12.40%	4.01%	4.96%	4.98%	15.20%	18.60%
Total	**74.24%**	**70.87%**	**2.35%**	**1.74%**	**19.40%**	**22.44%**	**4.01%**	**4.96%**	**4.98%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

February 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	1,138	148,442,277.75	7	765,180.84	0	0.00	0	0.00	0.00	1,145	149,207,458.59
30 days	65	8,617,748.28	3	467,364.74	1	80,507.47	0	0.00	0.00	69	9,165,620.49
60 days	32	2,841,675.77	5	713,134.49	12	2,650,751.13	0	0.00	0.00	49	6,205,561.39
90 days	19	2,040,193.59	1	107,645.95	12	2,090,756.30	0	0.00	0.00	32	4,238,595.84
120 days	14	1,170,104.86	2	152,648.52	12	2,072,289.06	0	0.00	0.00	28	3,395,042.44
150 days	16	1,208,910.28	5	427,221.60	9	1,435,202.09	0	0.00	0.00	30	3,071,333.97
180 days	9	1,092,507.68	0	0.00	3	450,395.39	0	0.00	0.00	12	1,542,903.07
181+ days	13	1,352,312.22	4	618,508.90	37	7,106,014.00	19	3,731,601.32	3,761,348.69	73	12,808,436.44
Total	**1,306**	**166,765,730.43**	**27**	**3,251,705.04**	**86**	**15,885,915.44**	**19**	**3,731,601.32**	**3,761,348.69**	**1,438**	**189,634,952.23**

Current	79.14%	78.28%	0.49%	0.40%	0.00%	0.00%	0.00%	0.00%	0.00%	79.62%	78.68%
30 days	4.52%	4.54%	0.21%	0.25%	0.07%	0.04%	0.00%	0.00%	0.00%	4.80%	4.83%
60 days	2.23%	1.50%	0.35%	0.38%	0.83%	1.40%	0.00%	0.00%	0.00%	3.41%	3.27%
90 days	1.32%	1.08%	0.07%	0.06%	0.83%	1.10%	0.00%	0.00%	0.00%	2.23%	2.24%
120 days	0.97%	0.62%	0.14%	0.08%	0.83%	1.09%	0.00%	0.00%	0.00%	1.95%	1.79%
150 days	1.11%	0.64%	0.35%	0.23%	0.63%	0.76%	0.00%	0.00%	0.00%	2.09%	1.62%
180 days	0.63%	0.58%	0.00%	0.00%	0.21%	0.24%	0.00%	0.00%	0.00%	0.83%	0.81%
181+ days	0.90%	0.71%	0.28%	0.33%	2.57%	3.75%	1.32%	1.97%	1.98%	5.08%	6.75%
Total	**90.82%**	**87.94%**	**1.88%**	**1.71%**	**5.98%**	**8.38%**	**1.32%**	**1.97%**	**1.98%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

February 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	286	52,096,511.77	3	706,836.93	0	0.00	0	0.00	0.00	289	52,803,348.70
30 days	40	6,524,250.94	2	281,486.86	1	190,251.06	0	0.00	0.00	43	6,995,988.86
60 days	11	2,086,036.41	1	63,843.21	7	1,015,164.64	0	0.00	0.00	19	3,165,044.26
90 days	8	1,989,437.53	1	162,307.31	16	4,014,016.00	0	0.00	0.00	25	6,165,760.84
120 days	1	114,544.37	1	200,020.26	10	2,150,930.08	0	0.00	0.00	12	2,465,494.71
150 days	3	630,938.62	2	188,564.94	11	2,342,999.13	0	0.00	0.00	16	3,162,502.69
180 days	4	664,460.01	0	0.00	6	1,255,335.34	1	73,856.78	74,214.47	11	1,993,652.13
181+ days	7	1,198,214.80	5	643,966.97	30	6,408,774.96	23	5,118,480.40	5,145,733.90	65	13,369,437.13
Total	**360**	**65,304,394.45**	**15**	**2,247,026.48**	**81**	**17,377,471.21**	**24**	**5,192,337.18**	**5,219,948.37**	**480**	**90,121,229.32**

Current	59.58%	57.81%	0.63%	0.78%	0.00%	0.00%	0.00%	0.00%	0.00%	60.21%	58.59%
30 days	8.33%	7.24%	0.42%	0.31%	0.21%	0.21%	0.00%	0.00%	0.00%	8.96%	7.76%
60 days	2.29%	2.31%	0.21%	0.07%	1.46%	1.13%	0.00%	0.00%	0.00%	3.96%	3.51%
90 days	1.67%	2.21%	0.21%	0.18%	3.33%	4.45%	0.00%	0.00%	0.00%	5.21%	6.84%
120 days	0.21%	0.13%	0.21%	0.22%	2.08%	2.39%	0.00%	0.00%	0.00%	2.50%	2.74%
150 days	0.63%	0.70%	0.42%	0.21%	2.29%	2.60%	0.00%	0.00%	0.00%	3.33%	3.51%
180 days	0.83%	0.74%	0.00%	0.00%	1.25%	1.39%	0.21%	0.08%	0.08%	2.29%	2.21%
181+ days	1.46%	1.33%	1.04%	0.71%	6.25%	7.11%	4.79%	5.68%	5.70%	13.54%	14.83%
Total	**75.00%**	**72.46%**	**3.13%**	**2.49%**	**16.88%**	**19.28%**	**5.00%**	**5.76%**	**5.78%**	**100.00%**	**100.00%**

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	175	22,288,051.10	4	645,365.88	0	0.00	0	0.00	0.00	179	22,933,416.98
30 days	14	1,485,410.54	0	0.00	0	0.00	0	0.00	0.00	14	1,485,410.54
60 days	10	1,183,952.87	0	0.00	2	243,924.07	0	0.00	0.00	12	1,427,876.94
90 days	4	163,625.00	0	0.00	2	324,495.72	0	0.00	0.00	6	488,120.72
120 days	1	100,374.81	3	232,016.44	2	562,701.84	0	0.00	0.00	6	895,093.09
150 days	1	24,422.60	1	53,589.77	1	144,499.52	0	0.00	0.00	3	222,511.89
180 days	0	0.00	0	0.00	2	578,164.05	0	0.00	0.00	2	578,164.05
181+ days	0	0.00	0	0.00	4	714,032.88	1	240,182.10	243,043.86	5	954,214.98
Total	**205**	**25,245,836.92**	**8**	**930,972.09**	**13**	**2,567,818.08**	**1**	**240,182.10**	**243,043.86**	**227**	**28,984,809.19**
Current	77.09%	76.90%	1.76%	2.23%	0.00%	0.00%	0.00%	0.00%	0.00%	78.85%	79.12%
30 days	6.17%	5.12%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.17%	5.12%
60 days	4.41%	4.08%	0.00%	0.00%	0.88%	0.84%	0.00%	0.00%	0.00%	5.29%	4.93%
90 days	1.76%	0.56%	0.00%	0.00%	0.88%	1.12%	0.00%	0.00%	0.00%	2.64%	1.68%
120 days	0.44%	0.35%	1.32%	0.80%	0.88%	1.94%	0.00%	0.00%	0.00%	2.64%	3.09%
150 days	0.44%	0.08%	0.44%	0.18%	0.44%	0.50%	0.00%	0.00%	0.00%	1.32%	0.77%
180 days	0.00%	0.00%	0.00%	0.00%	0.88%	1.99%	0.00%	0.00%	0.00%	0.88%	1.99%
181+ days	0.00%	0.00%	0.00%	0.00%	1.76%	2.46%	0.44%	0.83%	0.84%	2.20%	3.29%
Total	**90.31%**	**87.10%**	**3.52%**	**3.21%**	**5.73%**	**8.86%**	**0.44%**	**0.83%**	**0.84%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count % Count	Balance % Balance
1 Month	284 6.51%	45,547,474.18 5.92%
2 Months	191 4.38%	34,556,034.40 4.49%
3 Months	162 3.71%	33,505,893.27 4.35%
4 Months	111 2.54%	18,972,925.85 2.46%
5 Months	105 2.41%	19,252,345.57 2.50%
6 Months	70 1.60%	14,641,032.99 1.90%
7 Months	46 1.05%	10,507,121.16 1.36%
8 Months	55 1.26%	12,329,222.92 1.60%
9 Months	40 0.92%	8,767,504.97 1.14%
10 Months	27 0.62%	6,937,489.96 0.90%
11 Months	36 0.83%	7,550,654.68 0.98%
12 Months	31 0.71%	7,472,727.81 0.97%

	Totals	
	Count % Count	Balance % Balance
13 Months	28 0.64%	5,618,120.39 0.73%
14 Months	30 0.69%	6,887,774.89 0.89%
15 Months	37 0.85%	8,174,653.29 1.06%
16 Months	15 0.34%	3,939,044.21 0.51%
17 Months	20 0.46%	4,163,133.19 0.54%
18 Months	23 0.53%	5,632,593.54 0.73%
19 Months	24 0.55%	5,242,237.89 0.68%
20 Months	15 0.34%	4,157,577.63 0.54%
21 Months	13 0.30%	3,792,112.77 0.49%
22 Months	14 0.32%	3,400,227.72 0.44%
23 Months	7 0.16%	2,142,695.78 0.28%
24 Months	6 0.14%	2,085,673.33 0.27%

	Totals	
	Count % Count	Balance % Balance
25 Months	6 0.14%	2,492,946.55 0.32%
26 Months	3 0.07%	575,258.40 0.07%
27 Months	4 0.09%	1,046,671.63 0.14%
28 Months	0 0.00%	0.00 0.00%
29 Months	0 0.00%	0.00 0.00%
30 Months	0 0.00%	0.00 0.00%
31 Months	0 0.00%	0.00 0.00%
32 Months	0 0.00%	0.00 0.00%
33 Months	0 0.00%	0.00 0.00%
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%

	Totals	
	Count % Count	Balance % Balance
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%

	Totals	
	Count % Count	Balance % Balance
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 Type	**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	20	4,469,414.61	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	20	4,469,414.61
	Other Modifications	458	122,458,703.96	16	3,469,237.14	8	2,230,569.09	11	1,789,051.34	29	7,156,980.66	0	0.00	522	137,104,542.19
Group I-FIXED	Capitalizations	10	1,034,235.16	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	10	1,034,235.16
	Other Modifications	98	16,294,486.04	5	1,182,042.31	0	0.00	0	0.00	6	1,755,474.91	0	0.00	109	19,232,003.26
Group II-ARM	Capitalizations	9	1,745,138.42	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	9	1,745,138.42
	Other Modifications	89	20,244,694.66	7	1,317,538.26	1	317,919.83	0	0.00	8	2,046,052.41	1	225,850.19	106	24,152,055.35
Group II-FIXED	Capitalizations	1	46,473.03	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	46,473.03
	Other Modifications	12	1,734,499.92	0	0.00	1	93,529.62	1	100,374.81	0	0.00	0	0.00	14	1,928,404.35
Deal Totals	**Capitalizations**	**40**	**7,295,261.22**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**40**	**7,295,261.22**
	Other Modifications	**657**	**160,732,384.58**	**28**	**5,968,817.71**	**10**	**2,642,018.54**	**12**	**1,889,426.15**	**43**	**10,958,507.98**	**1**	**225,850.19**	**751**	**182,417,005.15**

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
February 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	0	0.00	6	1,806,563.59	0	0.00	0	0.00	3	604,788.31	8	1,298,583.55	3	604,788.31	14	3,105,147.14
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	0	0.00	0	0.00	0	0.00	0	0.00
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	0	0.00	1	265,504.03	0	0.00	1	265,504.03
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	0	0.00	0	0.00	0	0.00
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	**0**	**0.00**	**6**	**1,806,563.59**	**0**	**0.00**	**0**	**0.00**	**3**	**604,788.31**	**9**	**1,564,087.58**	**3**	**604,788.31**	**15**	**3,370,651.17**

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	88	18	496	0	602
	Beginning Aggregate Scheduled Balance	5,159,163.10	1,118,585.41	128,888,042.26	0.00	135,165,790.77
	Principal Portion of Loss	3,105,954.82	1,118,585.41	0.00	0.00	4,224,540.23
	Interest Portion of Loss	504,326.25	66,806.24	375,370.43	0.00	946,502.92
	Total Realized Loss	3,610,281.07	1,185,391.65	375,370.43	0.00	5,171,043.15
Group I-FIXED	Loss Count	18	17	115	0	150
	Beginning Aggregate Scheduled Balance	855,063.25	241,568.65	19,802,345.52	0.00	20,898,977.42
	Principal Portion of Loss	547,208.77	241,568.65	0.00	0.00	788,777.42
	Interest Portion of Loss	77,549.08	23,614.91	36,702.53	0.00	137,866.52
	Total Realized Loss	624,757.85	265,183.56	36,702.53	0.00	926,643.94
Group II-ARM	Loss Count	24	0	103	0	127
	Beginning Aggregate Scheduled Balance	1,773,044.38	0.00	22,902,820.82	0.00	24,675,865.20
	Principal Portion of Loss	1,098,692.43	0.00	0.00	0.00	1,098,692.43
	Interest Portion of Loss	104,033.90	0.00	57,642.86	0.00	161,676.76
	Total Realized Loss	1,202,726.33	0.00	57,642.86	0.00	1,260,369.19
Group II-FIXED	Loss Count	1	6	15	0	22
	Beginning Aggregate Scheduled Balance	61,839.96	40,649.38	1,975,087.83	0.00	2,077,577.17
	Principal Portion of Loss	61,839.96	40,649.38	0.00	0.00	102,489.34
	Interest Portion of Loss	5,332.27	3,371.47	4,854.72	0.00	13,558.46
	Total Realized Loss	67,172.23	44,020.85	4,854.72	0.00	116,047.80
Deal Totals	**Loss Count**	**131**	**41**	**729**	**0**	**901**
	Beginning Aggregate Scheduled Balance	**7,849,110.69**	**1,400,803.44**	**173,568,296.43**	**0.00**	**182,818,210.56**
	Principal Portion of Loss	**4,813,695.98**	**1,400,803.44**	**0.00**	**0.00**	**6,214,499.42**
	Interest Portion of Loss	**691,241.50**	**93,792.62**	**474,570.54**	**0.00**	**1,259,604.66**
	Total Realized Loss	**5,504,937.48**	**1,494,596.06**	**474,570.54**	**0.00**	**7,474,104.08**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	579	60	543	0	1,182
	Total Realized Loss	72,394,653.85	6,642,078.23	1,137,275.24	0.00	80,174,007.32
Group I-FIXED	Loss Count	118	242	132	0	492
	Total Realized Loss	9,242,074.83	18,587,487.04	152,193.90	0.00	27,981,755.77
Group II-ARM	Loss Count	132	4	117	0	253
	Total Realized Loss	13,607,346.86	356,599.77	201,522.56	0.00	14,165,469.19
Group II-FIXED	Loss Count	13	39	17	0	69
	Total Realized Loss	830,819.59	1,930,343.96	42,621.43	0.00	2,803,784.98
Deal Totals	**Loss Count**	**842**	**345**	**809**	**0**	**1,996**
	Total Realized Loss	**96,074,895.13**	**27,516,509.00**	**1,533,613.13**	**0.00**	**125,125,017.26**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	21	139
	Subsequent Recoveries	49,544.46	1,119,777.11
	Net Loss 1	5,121,498.69	79,054,230.21
	Net Loss % 2	0.67%	10.35%
Group I-FIXED	Subsequent Recoveries Count	10	136
	Subsequent Recoveries	9,379.82	1,176,318.18
	Net Loss 1	917,264.12	26,805,437.59
	Net Loss % 2	0.33%	9.74%
Group II-ARM	Subsequent Recoveries Count	3	25
	Subsequent Recoveries	8,371.09	34,136.88
	Net Loss 1	1,251,998.10	14,131,332.31
	Net Loss % 2	0.81%	9.18%

Group II-FIXED	Subsequent Recoveries Count	2	16
	Subsequent Recoveries	6,831.05	44,887.19
	Net Loss [1]	109,216.75	2,758,897.79
	Net Loss % [2]	0.26%	6.66%
Deal Totals	**Subsequent Recoveries Count**	**36**	**316**
	Subsequent Recoveries	**74,126.42**	**2,375,119.36**
	Net Loss [1]	**7,399,977.66**	**122,749,897.90**
	Net Loss % [2]	**0.60%**	**9.95%**

[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	0.57%	1.24%	1.27%	1.07%	0.59 %
	Constant Default Rate	6.65%	13.88%	14.19%	12.14%	6.84%
Group I-ARM	Monthly Default Rate	1.34%	2.25%	2.11%	1.83%	0.92 %
	Constant Default Rate	14.95%	23.92%	22.62%	19.85%	10.45%
Group II-FIXED	Monthly Default Rate	0.35%	0.51%	0.75%	0.68%	0.37 %
	Constant Default Rate	4.15%	5.98%	8.62%	7.83%	4.32%
Group II-ARM	Monthly Default Rate	1.92%	2.04%	2.08%	1.66%	0.85 %
	Constant Default Rate	20.77%	21.93%	22.33%	18.19%	9.70%
Deal Totals	Monthly Default Rate	**1.18%**	**1.92%**	**1.86%**	**1.59%**	**0.81 %**
	Constant Default Rate	**13.32%**	**20.73%**	**20.14%**	**17.48%**	**9.31%**

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}) *….* (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		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
Supplemental Interest Trust		0.00	0.00	1,813,484.84	1,813,484.84	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	146,482.14	1,959,966.98

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	5,448,593.65
(2) Interest Losses	1,259,604.66
(3) Subsequent Recoveries	74,126.42
(4) Interest Adjustment Amount	0.00
(5) Yield Maintenance/Swap Payment Amount - OUT	1,813,484.84
(6) Yield Maintenance/Swap Payment Amount - IN	0.00
(7) Certificate Interest Amount	390,590.65
(8) OC Reduction Amount	0.00
(9) Excess Cashflow Prior to OC Provisions	1,945,940.16

Overcollateralization and Derivative Amounts	
Excess Cashflow Prior to OC Provisions	1,945,940.16
(1) Unreimbursed Principal Portion of Realized Losses	74,126.42
(2) Principal Portion of Realized Losses	1,871,813.74
(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	589,400,693.67
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	28
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	24.98781300%
Specified Senior Enhancement Percent - Target value	43.10000000%
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	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 Balance)	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	28.59197200%
Senior Enhancement Delinquency Percentage - Target Value	9.85519400%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	10.02482000%
Scheduled Loss Target Percent	2.05000000%
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 any such 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 Revenue 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
February 25, 2009

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	9,163,067.18
Prepayment Premium	24,617.96
Liquidation and Insurance Proceeds	2,250,800.03
Subsequent Recoveries	74,126.42
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	7,746.27
Total Deposits	11,520,357.86
Uses of Funds	*Amount*
Transfer to Certificate Account	7,990,105.99
Reimbursed Advances and Expenses	1,691,951.63
Master Servicing Compensation	24,815.40
Derivatives Payment	1,813,484.84
Total Withdrawals	11,520,357.86
Ending Balance	0.00