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:	01/20/2009
6. Interest Shortfalls, Compensation and Expenses		Distribution Date:	01/26/2009
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts		Record Date:	
		Book-Entry:	01/23/2009
8. Collateral Summary		Definitive:	12/31/2008
9. Repurchase Information			
10. Loan Status Report (Delinquencies)			
11. Deal Delinquencies (30 Day Buckets)		Trustee:	US Bank N.A.
12. Loss Mitigation and Servicing Modifications		Main Telephone:	800-934-6802
13. Losses and Recoveries		GMAC-RFC	
14. Credit Enhancement Report		Bond Administrator:	Perry Bons
15. Distribution Percentages	*(Not Applicable)*	Telephone:	818/260-1441
16. Overcollateralization Summary		Pool(s) :	40428,40429,40430,40431
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
January 26, 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	72,906,352.78	0.54125000	11,125,997.42	33,979.93	11,159,977.35	0.00	0.00	0.00	61,780,355.36
A-I-2	75406YAB3	164,849,000.00	164,849,000.00	0.59125000	0.00	83,929.89	83,929.89	0.00	0.00	0.00	164,849,000.00
A-I-3	75406YAC1	153,889,000.00	153,889,000.00	0.63125000	0.00	83,650.43	83,650.43	0.00	0.00	0.00	153,889,000.00
A-I-4	75406YAD9	119,666,000.00	119,666,000.00	0.72125000	0.00	74,321.73	74,321.73	0.00	0.00	0.00	119,666,000.00
A-II	75406YAE7	153,311,000.00	90,277,805.59	0.61125000	1,061,467.28	47,518.10	1,108,985.38	0.00	0.00	0.00	89,216,338.31
M-1S	75406YAF4	47,515,000.00	47,515,000.00	0.72125000	0.00	29,510.44	29,510.44	0.00	0.00	0.00	47,515,000.00
M-2S	75406YAG2	41,960,000.00	41,960,000.00	0.79125000	0.00	28,589.62	28,589.62	0.00	0.00	0.00	41,960,000.00
M-3S	75406YAH0	25,300,000.00	25,300,000.00	0.82125000	0.00	17,891.84	17,891.84	0.00	0.00	0.00	25,300,000.00
M-4	75406YAJ6	22,832,000.00	22,832,000.00	0.86125000	0.00	16,932.94	16,932.94	0.00	0.00	0.00	22,832,000.00
M-5	75406YAK3	22,215,000.00	22,215,000.00	0.89125000	0.00	17,049.24	17,049.24	0.00	0.00	0.00	22,215,000.00
M-6	75406YAL1	20,363,000.00	20,363,000.00	0.95125000	0.00	16,679.98	16,679.98	0.00	0.00	0.00	20,363,000.00
M-7	75406YAM9	20,363,000.00	20,363,000.00	1.37125000	0.00	24,044.60	24,044.60	8,154,028.84	0.00	0.00	12,208,971.16
M-8	75406YAN7	14,810,000.00	3,102,091.00	1.92125000	0.00	5,132.13	5,132.13	3,102,091.00	0.00	0.00	0.00
M-9	75406YAP2	13,575,000.00	0.00	2.97125000	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	17,881.60	17,881.60	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**	**805,238,249.37**		**12,187,464.70**	**497,112.47**	**12,684,577.17**	**11,256,119.84**	**0.00**	**0.00**	**781,794,664.83**

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	193.65728776	29.55339832	0.09025909	29.64365741	0.00000000	0.00000000	164.10388944
A-I-2	75406YAB3	1,000.00000000	0.00000000	0.50913193	0.50913193	0.00000000	0.00000000	1,000.00000000
A-I-3	75406YAC1	1,000.00000000	0.00000000	0.54357641	0.54357641	0.00000000	0.00000000	1,000.00000000
A-I-4	75406YAD9	1,000.00000000	0.00000000	0.62107641	0.62107641	0.00000000	0.00000000	1,000.00000000
A-II	75406YAE7	588.85406520	6.92362114	0.30994580	7.23356693	0.00000000	0.00000000	581.93044406
M-1S	75406YAF4	1,000.00000000	0.00000000	0.62107629	0.62107629	0.00000000	0.00000000	1,000.00000000
M-2S	75406YAG2	1,000.00000000	0.00000000	0.68135415	0.68135415	0.00000000	0.00000000	1,000.00000000
M-3S	75406YAH0	1,000.00000000	0.00000000	0.70718735	0.70718735	0.00000000	0.00000000	1,000.00000000
M-4	75406YAJ6	1,000.00000000	0.00000000	0.74163192	0.74163192	0.00000000	0.00000000	1,000.00000000
M-5	75406YAK3	1,000.00000000	0.00000000	0.76746523	0.76746523	0.00000000	0.00000000	1,000.00000000
M-6	75406YAL1	1,000.00000000	0.00000000	0.81913176	0.81913176	0.00000000	0.00000000	1,000.00000000
M-7	75406YAM9	1,000.00000000	0.00000000	1.18079851	1.18079851	0.00000000	0.00000000	599.56642734
M-8	75406YAN7	209.45921675	0.00000000	0.34653140	0.34653140	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 :	63.34711996%
Group I-FIXED Factor :	69.69073593%
Group I-ARM Factor :	61.36782931%
Group II-FIXED Factor :	70.27326524%
Group II-ARM Factor :	59.95952272%

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	12/26/2008	01/25/2009	Actual/360	72,906,352.78	0.54125000	33,979.93	0.00	0.00	0.00	0.00	33,979.93	0.00
A-I-2	12/26/2008	01/25/2009	Actual/360	164,849,000.00	0.59125000	83,929.89	0.00	0.00	0.00	0.00	83,929.89	0.00
A-I-3	12/26/2008	01/25/2009	Actual/360	153,889,000.00	0.63125000	83,650.43	0.00	0.00	0.00	0.00	83,650.43	0.00
A-I-4	12/26/2008	01/25/2009	Actual/360	119,666,000.00	0.72125000	74,321.73	0.00	0.00	0.00	0.00	74,321.73	0.00
A-II	12/26/2008	01/25/2009	Actual/360	90,277,805.59	0.61125000	47,518.10	0.00	0.00	0.00	0.00	47,518.10	0.00
M-1S	12/26/2008	01/25/2009	Actual/360	47,515,000.00	0.72125000	29,510.44	0.00	0.00	0.00	0.00	29,510.44	0.00
M-2S	12/26/2008	01/25/2009	Actual/360	41,960,000.00	0.79125000	28,589.62	0.00	0.00	0.00	0.00	28,589.62	0.00
M-3S	12/26/2008	01/25/2009	Actual/360	25,300,000.00	0.82125000	17,891.84	0.00	0.00	0.00	0.00	17,891.84	0.00
M-4	12/26/2008	01/25/2009	Actual/360	22,832,000.00	0.86125000	16,932.94	0.00	0.00	0.00	0.00	16,932.94	0.00
M-5	12/26/2008	01/25/2009	Actual/360	22,215,000.00	0.89125000	17,049.24	0.00	0.00	0.00	0.00	17,049.24	0.00
M-6	12/26/2008	01/25/2009	Actual/360	20,363,000.00	0.95125000	16,679.98	0.00	0.00	0.00	0.00	16,679.98	0.00
M-7	12/26/2008	01/25/2009	Actual/360	20,363,000.00	1.37125000	24,044.60	0.00	0.00	0.00	0.00	24,044.60	0.00
M-8	12/26/2008	01/25/2009	Actual/360	3,102,091.00	1.92125000	5,132.13	0.00	0.00	0.00	0.00	5,132.13	0.00
M-9	12/26/2008	01/25/2009	Actual/360	0.00	2.97125000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB	12/26/2008	01/25/2009	Actual/360	0.00	0.00000000	0.00	0.00	0.00	0.00	17,881.60	17,881.60	0.00
R	12/01/2008	12/31/2008	30/360	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals				**805,238,249.37**		**479,230.87**	**0.00**	**0.00**	**0.00**	**17,881.60**	**497,112.47**	**0.00**

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	0.47125000	A-I-1, A-I-2, A-I-3, A-II, M-2S, M-4, M-6, M-8, M-7, M-5, M-3S, M-1S, A-I-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	17,881.60	0.00	17,881.60
Deal Totals	**17,881.60**	**0.00**	**17,881.60**

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	9,220.64	9,220.64	0.00	0	0.00	165,931.40	12,309.12	156,548.05	0.00	119,026.74
Group I-FIXED	968.10	968.10	0.00	0	0.00	70,757.38	7,340.20	21,301.26	0.00	40,006.17
Group II-ARM	1,491.65	1,491.65	0.00	0	0.00	32,581.80	2,587.17	32,134.77	0.00	5,719.68
Group II-FIXED	565.53	565.53	0.00	0	0.00	10,748.66	762.08	0.00	0.00	5,269.07
Deal Totals	**12,245.92**	**12,245.92**	**0.00**	**0**	**0.00**	**280,019.24**	**22,998.57**	**209,984.08**	**0.00**	**170,021.66**

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	2,344	N/A	370	14	0	0	73	2,257
	Balance/Amount	763,489,203.91	485,619,230.65	321,722.97	(2,587,303.56)	2,394,782.20	N/A	0.00	16,953,277.61	468,536,751.43
Group I-FIXED	**Count**	2,168	1,487	N/A	226	3	0	0	27	1,457
	Balance/Amount	275,229,322.62	195,492,441.59	159,451.92	(77,605.52)	352,527.51	N/A	0.00	3,248,727.25	191,809,340.43
Group II-ARM	**Count**	829	510	N/A	68	3	0	0	16	491
	Balance/Amount	154,001,046.03	94,800,751.72	91,298.96	(720,828.39)	366,603.30	N/A	0.00	2,725,385.67	92,338,292.18
Group II-FIXED	**Count**	344	236	N/A	34	1	0	0	5	230
	Balance/Amount	41,424,403.28	29,325,825.41	25,454.25	(32,003.24)	45,805.12	N/A	0.00	176,288.49	29,110,280.79
Deal Totals	**Count**	**7,047**	**4,577**	**N/A**	**698**	**21**	**0**	**0**	**121**	4,435
	Balance/Amount	**1,234,143,975.84**	**805,238,249.37**	**597,928.10**	**(3,417,740.71)**	**3,159,718.13**	**N/A**	**0.00**	**23,103,679.02**	**781,794,664.83**

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	8.21144937	8.09528083	396.43	352.67	7.71145755	7.59494674	8.55859819	5.42378746	8.36495211
Group I-FIXED	8.19491305	8.19043487	349.73	316.04	7.69506241	7.69058693	7.88391939	5.42378746	8.36495211
Group II-ARM	8.42337270	8.35260353	375.06	341.06	7.92337270	7.85260353	8.59297558	5.49886400	8.44253120
Group II-FIXED	8.31662907	8.29241042	344.71	310.12	7.81845983	7.79425299	7.95619396	5.49886400	8.44253120
Deal Totals	**8.23621502**	**8.15635911**	**380.52**	**340.72**	**7.73632289**	**7.65626480**	**8.37691084**	**N/A**	**N/A**

C. Constant Prepayment Rate

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

I-FIXED	19.62%	19.14%	17.42%	16.27%	14.14%
I-ARM	34.41%	28.81%	30.35%	25.18%	19.14%
II-FIXED	7.51%	4.90%	10.87%	13.76%	13.78%
II-ARM	26.23%	23.54%	28.52%	24.47%	19.92%
Deal Totals	**29.22%**	**25.17%**	**26.60%**	**22.69%**	**17.91%**

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	3,023	502,519,835.30	37	6,044,978.45	1	190,415.25	0	0.00	0.00	3,061	508,755,229.00
30 days	307	50,029,566.15	13	1,921,006.70	1	80,578.68	0	0.00	0.00	321	52,031,151.53
60 days	123	23,035,029.90	7	1,228,308.70	70	14,361,776.05	0	0.00	0.00	200	38,625,114.65
90 days	46	8,223,838.38	8	987,979.27	65	12,302,162.19	0	0.00	0.00	119	21,513,979.84
120 days	43	6,828,421.68	14	1,047,035.70	63	13,401,931.86	0	0.00	0.00	120	21,277,389.24
150 days	32	4,812,147.76	7	775,665.21	45	11,216,384.08	1	73,902.82	74,214.47	85	16,878,099.87
180 days	14	1,700,687.75	4	1,314,256.06	34	7,922,871.12	1	381,169.83	383,986.16	53	11,318,984.76
181+ days	35	5,769,036.11	25	4,071,183.51	278	68,587,559.55	138	32,966,936.77	33,163,513.76	476	111,394,715.94
Total	**3,623**	**602,918,563.03**	**115**	**17,390,413.60**	**557**	**128,063,678.78**	**140**	**33,422,009.42**	**33,621,714.39**	**4,435**	**781,794,664.83**
Current	68.16%	64.28%	0.83%	0.77%	0.02%	0.02%	0.00%	0.00%	0.00%	69.02%	65.08%
30 days	6.92%	6.40%	0.29%	0.25%	0.02%	0.01%	0.00%	0.00%	0.00%	7.24%	6.66%
60 days	2.77%	2.95%	0.16%	0.16%	1.58%	1.84%	0.00%	0.00%	0.00%	4.51%	4.94%
90 days	1.04%	1.05%	0.18%	0.13%	1.47%	1.57%	0.00%	0.00%	0.00%	2.68%	2.75%
120 days	0.97%	0.87%	0.32%	0.13%	1.42%	1.71%	0.00%	0.00%	0.00%	2.71%	2.72%
150 days	0.72%	0.62%	0.16%	0.10%	1.01%	1.43%	0.02%	0.01%	0.01%	1.92%	2.16%
180 days	0.32%	0.22%	0.09%	0.17%	0.77%	1.01%	0.02%	0.05%	0.05%	1.20%	1.45%
181+ days	0.79%	0.74%	0.56%	0.52%	6.27%	8.77%	3.11%	4.22%	4.24%	10.73%	14.25%
Total	**81.69%**	**77.12%**	**2.59%**	**2.22%**	**12.56%**	**16.38%**	**3.16%**	**4.28%**	**4.29%**	**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	1,382	272,444,117.71	19	3,387,218.46	0	0.00	0	0.00	0.00	1,401	275,831,336.17
30 days	182	34,441,924.42	7	1,159,902.91	0	0.00	0	0.00	0.00	189	35,601,827.33
60 days	62	14,438,742.87	5	958,218.36	46	9,519,852.84	0	0.00	0.00	113	24,916,814.07
90 days	28	6,320,322.22	4	489,374.42	39	7,138,473.55	0	0.00	0.00	71	13,948,170.19
120 days	18	4,251,563.73	5	326,947.59	41	9,212,341.11	0	0.00	0.00	64	13,790,852.43
150 days	13	2,724,444.67	6	713,338.14	35	8,983,315.66	0	0.00	0.00	54	12,421,098.47
180 days	7	1,129,364.22	3	1,243,959.51	21	5,158,356.36	1	381,169.83	383,986.16	32	7,912,849.92
181+ days	15	3,173,828.51	13	2,227,680.70	210	54,304,373.76	95	24,407,919.88	24,545,392.05	333	84,113,802.85
Total	**1,707**	**338,924,308.35**	**62**	**10,506,640.09**	**392**	**94,316,713.28**	**96**	**24,789,089.71**	**24,929,378.21**	**2,257**	**468,536,751.43**

Current	61.23%	58.15%	0.84%	0.72%	0.00%	0.00%	0.00%	0.00%	0.00%	62.07%	58.87%
30 days	8.06%	7.35%	0.31%	0.25%	0.00%	0.00%	0.00%	0.00%	0.00%	8.37%	7.60%
60 days	2.75%	3.08%	0.22%	0.20%	2.04%	2.03%	0.00%	0.00%	0.00%	5.01%	5.32%
90 days	1.24%	1.35%	0.18%	0.10%	1.73%	1.52%	0.00%	0.00%	0.00%	3.15%	2.98%
120 days	0.80%	0.91%	0.22%	0.07%	1.82%	1.97%	0.00%	0.00%	0.00%	2.84%	2.94%
150 days	0.58%	0.58%	0.27%	0.15%	1.55%	1.92%	0.00%	0.00%	0.00%	2.39%	2.65%
180 days	0.31%	0.24%	0.13%	0.27%	0.93%	1.10%	0.04%	0.08%	0.08%	1.42%	1.69%
181+ days	0.66%	0.68%	0.58%	0.48%	9.30%	11.59%	4.21%	5.21%	5.23%	14.75%	17.95%
Total	**75.63%**	**72.34%**	**2.75%**	**2.24%**	**17.37%**	**20.13%**	**4.25%**	**5.29%**	**5.31%**	**100.00%**	**100.00%**

GMAC RFC

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

January 26, 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	1,160	152,259,587.48	10	1,188,818.64	0	0.00	0	0.00	0.00	1,170	153,448,406.12
30 days	74	8,567,303.98	3	415,571.48	1	80,578.68	0	0.00	0.00	78	9,063,454.14
60 days	38	4,820,913.16	1	107,645.95	9	1,534,561.65	0	0.00	0.00	48	6,463,120.76
90 days	14	1,085,507.35	2	178,913.88	12	1,986,513.66	0	0.00	0.00	28	3,250,934.89
120 days	19	1,671,698.73	4	365,151.92	10	1,598,466.82	0	0.00	0.00	33	3,635,317.47
150 days	13	1,302,748.41	1	62,327.07	3	590,994.50	0	0.00	0.00	17	1,956,069.98
180 days	7	571,323.53	1	70,296.55	3	868,181.28	0	0.00	0.00	11	1,509,801.36
181+ days	11	1,058,993.86	5	803,363.39	37	7,274,271.40	19	3,345,607.06	3,371,835.13	72	12,482,235.71
Total	**1,336**	**171,338,076.50**	**27**	**3,192,088.88**	**75**	**13,933,567.99**	**19**	**3,345,607.06**	**3,371,835.13**	**1,457**	**191,809,340.43**

Current	79.62%	79.38%	0.69%	0.62%	0.00%	0.00%	0.00%	0.00%	0.00%	80.30%	80.00%
30 days	5.08%	4.47%	0.21%	0.22%	0.07%	0.04%	0.00%	0.00%	0.00%	5.35%	4.73%
60 days	2.61%	2.51%	0.07%	0.06%	0.62%	0.80%	0.00%	0.00%	0.00%	3.29%	3.37%
90 days	0.96%	0.57%	0.14%	0.09%	0.82%	1.04%	0.00%	0.00%	0.00%	1.92%	1.69%
120 days	1.30%	0.87%	0.27%	0.19%	0.69%	0.83%	0.00%	0.00%	0.00%	2.26%	1.90%
150 days	0.89%	0.68%	0.07%	0.03%	0.21%	0.31%	0.00%	0.00%	0.00%	1.17%	1.02%
180 days	0.48%	0.30%	0.07%	0.04%	0.21%	0.45%	0.00%	0.00%	0.00%	0.75%	0.79%
181+ days	0.75%	0.55%	0.34%	0.42%	2.54%	3.79%	1.30%	1.74%	1.76%	4.94%	6.51%
Total	**91.70%**	**89.33%**	**1.85%**	**1.66%**	**5.15%**	**7.26%**	**1.30%**	**1.74%**	**1.76%**	**100.00%**	**100.00%**

Statement to Certificateholder

Residential Asset Securities Corp, 2006-KS9

January 26, 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	307	55,324,908.89	4	895,148.04	1	190,415.25	0	0.00	0.00	312	56,410,472.18
30 days	27	4,651,411.98	3	345,532.31	0	0.00	0	0.00	0.00	30	4,996,944.29
60 days	18	3,545,659.03	1	162,444.39	13	2,982,596.45	0	0.00	0.00	32	6,690,699.87
90 days	3	717,548.02	1	200,199.94	12	2,528,009.34	0	0.00	0.00	16	3,445,757.30
120 days	5	880,736.62	2	188,664.56	10	2,208,742.36	0	0.00	0.00	17	3,278,143.54
150 days	3	700,165.34	0	0.00	6	1,443,789.45	1	73,902.82	74,214.47	10	2,217,857.61
180 days	0	0.00	0	0.00	9	1,516,194.43	0	0.00	0.00	9	1,516,194.43
181+ days	9	1,536,213.74	7	1,040,139.42	27	6,294,482.03	22	4,911,387.77	4,941,001.08	65	13,782,222.96
Total	**372**	**67,356,643.62**	**18**	**2,832,128.66**	**78**	**17,164,229.31**	**23**	**4,985,290.59**	**5,015,215.55**	**491**	**92,338,292.18**

Current	62.53%	59.92%	0.81%	0.97%	0.20%	0.21%	0.00%	0.00%	0.00%	63.54%	61.09%
30 days	5.50%	5.04%	0.61%	0.37%	0.00%	0.00%	0.00%	0.00%	0.00%	6.11%	5.41%
60 days	3.67%	3.84%	0.20%	0.18%	2.65%	3.23%	0.00%	0.00%	0.00%	6.52%	7.25%
90 days	0.61%	0.78%	0.20%	0.22%	2.44%	2.74%	0.00%	0.00%	0.00%	3.26%	3.73%
120 days	1.02%	0.95%	0.41%	0.20%	2.04%	2.39%	0.00%	0.00%	0.00%	3.46%	3.55%
150 days	0.61%	0.76%	0.00%	0.00%	1.22%	1.56%	0.20%	0.08%	0.08%	2.04%	2.40%
180 days	0.00%	0.00%	0.00%	0.00%	1.83%	1.64%	0.00%	0.00%	0.00%	1.83%	1.64%
181+ days	1.83%	1.66%	1.43%	1.13%	5.50%	6.82%	4.48%	5.32%	5.34%	13.24%	14.93%
Total	**75.76%**	**72.95%**	**3.67%**	**3.07%**	**15.89%**	**18.59%**	**4.68%**	**5.40%**	**5.42%**	**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	174	22,491,221.22	4	573,793.31	0	0.00	0	0.00	0.00	178	23,065,014.53
30 days	24	2,368,925.77	0	0.00	0	0.00	0	0.00	0.00	24	2,368,925.77
60 days	5	229,714.84	0	0.00	2	324,765.11	0	0.00	0.00	7	554,479.95
90 days	1	100,460.79	1	119,491.03	2	649,165.64	0	0.00	0.00	4	869,117.46
120 days	1	24,422.60	3	166,271.63	2	382,381.57	0	0.00	0.00	6	573,075.80
150 days	3	84,789.34	0	0.00	1	198,284.47	0	0.00	0.00	4	283,073.81
180 days	0	0.00	0	0.00	1	380,139.05	0	0.00	0.00	1	380,139.05
181+ days	0	0.00	0	0.00	4	714,432.36	2	302,022.06	305,285.50	6	1,016,454.42
Total	**208**	**25,299,534.56**	**8**	**859,555.97**	**12**	**2,649,168.20**	**2**	**302,022.06**	**305,285.50**	**230**	**29,110,280.79**

Current	75.65%	77.26%	1.74%	1.97%	0.00%	0.00%	0.00%	0.00%	0.00%	77.39%	79.23%
30 days	10.43%	8.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	10.43%	8.14%
60 days	2.17%	0.79%	0.00%	0.00%	0.87%	1.12%	0.00%	0.00%	0.00%	3.04%	1.90%
90 days	0.43%	0.35%	0.43%	0.41%	0.87%	2.23%	0.00%	0.00%	0.00%	1.74%	2.99%
120 days	0.43%	0.08%	1.30%	0.57%	0.87%	1.31%	0.00%	0.00%	0.00%	2.61%	1.97%
150 days	1.30%	0.29%	0.00%	0.00%	0.43%	0.68%	0.00%	0.00%	0.00%	1.74%	0.97%
180 days	0.00%	0.00%	0.00%	0.00%	0.43%	1.31%	0.00%	0.00%	0.00%	0.43%	1.31%
181+ days	0.00%	0.00%	0.00%	0.00%	1.74%	2.45%	0.87%	1.04%	1.05%	2.61%	3.49%
Total	**90.43%**	**86.91%**	**3.48%**	**2.95%**	**5.22%**	**9.10%**	**0.87%**	**1.04%**	**1.05%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count % Count	Balance % Balance
1 Month	321 7.24%	52,031,151.53 6.66%
2 Months	200 4.51%	38,625,114.65 4.94%
3 Months	119 2.68%	21,513,979.84 2.75%
4 Months	120 2.71%	21,277,389.24 2.72%
5 Months	85 1.92%	16,878,099.87 2.16%
6 Months	53 1.20%	11,318,984.76 1.45%
7 Months	63 1.42%	13,656,833.53 1.75%
8 Months	42 0.95%	9,383,142.41 1.20%
9 Months	28 0.63%	7,317,875.75 0.94%
10 Months	41 0.92%	8,930,849.65 1.14%
11 Months	38 0.86%	8,861,175.43 1.13%
12 Months	29 0.65%	5,858,670.96 0.75%

	Totals	
	Count % Count	Balance % Balance
13 Months	27 0.61%	6,547,044.14 0.84%
14 Months	42 0.95%	8,949,634.27 1.14%
15 Months	18 0.41%	4,574,271.16 0.59%
16 Months	22 0.50%	4,423,076.38 0.57%
17 Months	26 0.59%	6,154,647.94 0.79%
18 Months	22 0.50%	4,972,582.13 0.64%
19 Months	19 0.43%	4,883,014.00 0.62%
20 Months	14 0.32%	3,925,214.95 0.50%
21 Months	13 0.29%	2,714,883.66 0.35%
22 Months	9 0.20%	3,171,358.22 0.41%
23 Months	9 0.20%	2,813,850.66 0.36%
24 Months	6 0.14%	1,953,821.87 0.25%

	Totals	
	Count % Count	Balance % Balance
25 Months	4 0.09%	1,255,933.67 0.16%
26 Months	4 0.09%	1,046,835.16 0.13%
27 Months	0 0.00%	0.00 0.00%
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	70	25,589,536.61	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	70	25,589,536.61
	Other Modifications	392	97,443,210.52	20	5,743,449.59	9	1,791,736.48	9	1,303,840.31	24	5,462,564.41	0	0.00	454	111,744,801.31
Group I-FIXED	Capitalizations	17	3,097,904.07	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	17	3,097,904.07
	Other Modifications	86	14,341,744.25	2	428,519.38	1	209,407.04	1	34,745.12	6	1,862,110.49	0	0.00	96	16,876,526.28
Group II-ARM	Capitalizations	21	6,028,406.66	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	21	6,028,406.66
	Other Modifications	72	15,091,659.60	3	564,665.28	1	164,479.95	0	0.00	10	2,793,233.63	1	225,926.81	87	18,839,965.27
Group II-FIXED	Capitalizations	4	423,164.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	4	423,164.90
	Other Modifications	8	1,313,744.06	1	93,578.12	0	0.00	1	100,460.79	1	172,095.40	0	0.00	11	1,679,878.37
Deal Totals	**Capitalizations**	**112**	**35,139,012.24**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**0**	**0.00**	**112**	**35,139,012.24**
	Other Modifications	**558**	**128,190,358.43**	**26**	**6,830,212.37**	**11**	**2,165,623.47**	**11**	**1,439,046.22**	**41**	**10,290,003.93**	**1**	**225,926.81**	**648**	**149,141,171.23**

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

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	575,776.12	6	1,806,563.59	0	0.00	0	0.00	2	342,726.23	5	693,795.24	3	918,502.35	11	2,500,358.83
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	1	265,504.03	1	265,504.03	1	265,504.03	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	**1**	**575,776.12**	**6**	**1,806,563.59**	**0**	**0.00**	**0**	**0.00**	**3**	**608,230.26**	**6**	**959,299.27**	**4**	**1,184,006.38**	**12**	**2,765,862.86**

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	119	14	485	0	618
	Beginning Aggregate Scheduled Balance	15,805,511.22	1,147,766.39	124,235,852.66	0.00	141,189,130.27
	Principal Portion of Loss	8,712,569.90	1,147,766.39	0.00	0.00	9,860,336.29
	Interest Portion of Loss	325,492.29	78,658.83	383,062.12	0.00	787,213.24
	Total Realized Loss	9,038,062.19	1,226,425.22	383,062.12	0.00	10,647,549.53
Group I-FIXED	Loss Count	25	33	112	0	170
	Beginning Aggregate Scheduled Balance	2,391,249.50	857,477.75	19,744,398.28	0.00	22,993,125.53
	Principal Portion of Loss	792,736.18	857,477.75	0.00	0.00	1,650,213.93
	Interest Portion of Loss	59,909.96	35,578.46	37,692.27	0.00	133,180.69
	Total Realized Loss	852,646.14	893,056.21	37,692.27	0.00	1,783,394.62
Group II-ARM	Loss Count	26	1	100	0	127
	Beginning Aggregate Scheduled Balance	2,725,385.67	0.00	22,004,047.60	0.00	24,729,433.27
	Principal Portion of Loss	1,746,458.81	0.00	0.00	0.00	1,746,458.81
	Interest Portion of Loss	40,250.17	1,754.49	55,070.13	0.00	97,074.79
	Total Realized Loss	1,786,708.98	1,754.49	55,070.13	0.00	1,843,533.60
Group II-FIXED	Loss Count	1	6	15	0	22
	Beginning Aggregate Scheduled Balance	27,695.74	148,592.75	2,073,599.23	0.00	2,249,887.72
	Principal Portion of Loss	26,443.18	148,592.75	0.00	0.00	175,035.93
	Interest Portion of Loss	0.00	11,920.57	27,159.14	0.00	39,079.71
	Total Realized Loss	26,443.18	160,513.32	27,159.14	0.00	214,115.64
Deal Totals	**Loss Count**	**171**	**54**	**712**	**0**	**937**
	Beginning Aggregate Scheduled Balance	**20,949,842.13**	**2,153,836.89**	**168,057,897.77**	**0.00**	**191,161,576.79**
	Principal Portion of Loss	**11,278,208.07**	**2,153,836.89**	**0.00**	**0.00**	**13,432,044.96**
	Interest Portion of Loss	**425,652.42**	**127,912.35**	**502,983.66**	**0.00**	**1,056,548.43**
	Total Realized Loss	**11,703,860.49**	**2,281,749.24**	**502,983.66**	**0.00**	**14,488,593.39**

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I-ARM	Loss Count	557	50	528	0	1,135
	Total Realized Loss	68,784,372.78	5,456,686.58	761,904.81	0.00	75,002,964.17
Group I-FIXED	Loss Count	113	237	126	0	476
	Total Realized Loss	8,617,316.98	18,322,303.48	115,491.37	0.00	27,055,111.83
Group II-ARM	Loss Count	125	4	112	0	241
	Total Realized Loss	12,404,620.53	356,599.77	143,879.70	0.00	12,905,100.00
Group II-FIXED	Loss Count	12	37	16	0	65
	Total Realized Loss	763,647.36	1,886,323.11	37,766.71	0.00	2,687,737.18
Deal Totals	**Loss Count**	**807**	**328**	**782**	**0**	**1,917**
	Total Realized Loss	**90,569,957.65**	**26,021,912.94**	**1,059,042.59**	**0.00**	**117,650,913.18**

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I-ARM	Subsequent Recoveries Count	53	120
	Subsequent Recoveries	65,611.14	1,070,232.65
	Net Loss 1	10,581,938.39	73,932,731.52
	Net Loss % 2	1.39%	9.68%
Group I-FIXED	Subsequent Recoveries Count	35	127
	Subsequent Recoveries	41,907.43	1,166,938.36
	Net Loss 1	1,741,487.19	25,888,173.47
	Net Loss % 2	0.63%	9.41%
Group II-ARM	Subsequent Recoveries Count	10	22
	Subsequent Recoveries	2,383.25	25,765.79
	Net Loss 1	1,841,150.35	12,879,334.21
	Net Loss % 2	1.20%	8.36%

Group II-FIXED	Subsequent Recoveries Count	4	16
	Subsequent Recoveries	2,947.50	38,056.14
	Net Loss 1	211,168.14	2,649,681.04
	Net Loss % 2	0.51%	6.40%
Deal Totals	**Subsequent Recoveries Count**	**102**	**285**
	Subsequent Recoveries	**112,849.32**	**2,300,992.94**
	Net Loss 1	**14,375,744.07**	**115,349,920.24**
	Net Loss % 2	**1.16%**	**9.35%**

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	1.66%	1.60%	1.34%	1.07%	0.59 %
	Constant Default Rate	18.23%	17.63%	14.90%	12.13%	6.85%
Group I-ARM	Monthly Default Rate	3.49%	2.63%	2.34%	1.77%	0.90 %
	Constant Default Rate	34.73%	27.37%	24.70%	19.25%	10.28%
Group II-FIXED	Monthly Default Rate	0.60%	0.40%	0.84%	0.66%	0.37 %
	Constant Default Rate	6.99%	4.65%	9.61%	7.60%	4.33%
Group II-ARM	Monthly Default Rate	2.88%	2.33%	2.08%	1.63%	0.81 %
	Constant Default Rate	29.56%	24.68%	22.31%	17.89%	9.26%
Deal Totals	Monthly Default Rate	**2.87%**	**2.27%**	**2.01%**	**1.55%**	**0.80 %**
	Constant Default Rate	**29.50%**	**24.05%**	**21.66%**	**17.07%**	**9.16%**

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)= $1-[(1-MDR_{n-m+1}) * (1-MDR_{n-m+2}) *\ldots* (1-MDR_{n-1}) * (1-MDR_n)]^{\wedge}(1/m)$

$CDR_m = 1- [(1- MDR_m)^{\wedge}12]$,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	1,852,297.42	1,852,297.42	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	190,976.86	2,043,274.28

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	5,621,174.18
(2)	Interest Losses	1,056,548.43
(3)	Subsequent Recoveries	112,849.32
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance/Swap Payment Amount - OUT	1,852,297.42
(6)	Yield Maintenance/Swap Payment Amount - IN	0.00
(7)	Certificate Interest Amount	479,230.88
(8)	OC Reduction Amount	0.00
(9)	Excess Cashflow Prior to OC Provisions	2,175,925.12

Overcollateralization and Derivative Amounts

	Excess Cashflow Prior to OC Provisions	2,175,925.12
(1)	Unreimbursed Principal Portion of Realized Losses	112,849.32
(2)	Principal Portion of Realized Losses	2,063,075.80
(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	601,588,158.37
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	27
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	26.04905100%
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	30.44432300%
Senior Enhancement Delinquency Percentage - Target Value	10.27374600%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	True

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	9.41605100%
Scheduled Loss Target Percent	1.88333300%
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
January 26, 2009

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	7,244,924.44
Prepayment Premium	17,881.60
Liquidation and Insurance Proceeds	9,077,058.25
Subsequent Recoveries	112,849.32
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	12,245.92
Total Deposits	16,464,959.53
Uses of Funds	*Amount*
Transfer to Certificate Account	12,684,577.17
Reimbursed Advances and Expenses	1,920,833.96
Master Servicing Compensation	7,250.98
Derivatives Payment	1,852,297.42
Total Withdrawals	16,464,959.53
Ending Balance	0.00