

Distribution Information	Deal Information																														
<ol style="list-style-type: none"> 1. Distribution Summary 2. Factor Summary 3. Components Information <i>(Not Applicable)</i> 4. Interest Summary 5. Other Income Detail <i>(Not Applicable)</i> 6. Interest Shortfalls, Compensation and Expenses 7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts <i>(Not Applicable)</i> 8. Collateral Summary 9. Repurchase Information 10. Loan Status Report (Delinquencies) 11. Deal Delinquencies (30 Day Buckets) 12. Loss Mitigation and Servicing Modifications 13. Losses and Recoveries 14. Credit Enhancement Report 15. Distribution Percentages 16. Overcollateralization Summary <i>(Not Applicable)</i> 17. Excess Cash Flow, Overcollateralization Provisions and Derivative Amounts <i>(Not Applicable)</i> 18. Performance Tests 19. Lender Paid Mortgage Insurance <i>(Not Applicable)</i> 20. Comments 	<table> <tr> <td>Deal Name:</td><td>Residential Accredit Loans Inc, 2006-QA2</td></tr> <tr> <td>Asset Type:</td><td>Mortgage Asset-Backed Pass-Through Certificates</td></tr> <tr> <td>Closing Date:</td><td>02/27/2006</td></tr> <tr> <td>First Distribution Date:</td><td>03/25/2006</td></tr> <tr> <td>Determination Date:</td><td>07/21/2006</td></tr> <tr> <td>Distribution Date:</td><td>07/25/2006</td></tr> <tr> <td>Record Date:</td><td></td></tr> <tr> <td> Book-Entry:</td><td>07/24/2006</td></tr> <tr> <td> Definitive:</td><td>06/30/2006</td></tr> <tr> <td>Trustee:</td><td>Us Bank, Inc.</td></tr> <tr> <td>Main Telephone:</td><td>651-495-7000</td></tr> <tr> <td>GMAC-RFC</td><td></td></tr> <tr> <td>Bond Administrator:</td><td>Nicholas Gisler</td></tr> <tr> <td>Telephone:</td><td>818-260-1628</td></tr> <tr> <td>Pool(s) :</td><td>40300,40301,40302</td></tr> </table>	Deal Name:	Residential Accredit Loans Inc, 2006-QA2	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates	Closing Date:	02/27/2006	First Distribution Date:	03/25/2006	Determination Date:	07/21/2006	Distribution Date:	07/25/2006	Record Date:		Book-Entry:	07/24/2006	Definitive:	06/30/2006	Trustee:	Us Bank, Inc.	Main Telephone:	651-495-7000	GMAC-RFC		Bond Administrator:	Nicholas Gisler	Telephone:	818-260-1628	Pool(s) :	40300,40301,40302
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Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

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)
I-A-1	761118TN8	267,514,000.00	250,665,885.40	5.57250000	2,698,582.08	1,125,228.72	3,823,810.80	0.00	0.00	0.00	247,967,303.32
I-A-2	761118TP3	20,876,000.00	19,561,223.05	5.72250000	210,589.35	90,173.16	300,762.51	0.00	0.00	0.00	19,350,633.70
I-A-IO	761118TQ1	288,390,000.00 ¹	270,227,108.45 ¹	0.67733196	0.00	152,527.88	152,527.88	0.00	0.00	0.00	267,317,937.02 ¹
II-A-1	761118TR9	43,006,000.00	40,491,413.31	5.71430012	517,978.39	192,816.74	710,795.13	0.00	0.00	0.00	39,973,434.92
II-A-2	761118TS7	3,356,000.00	3,159,772.66	5.71429845	40,420.77	15,046.57	55,467.34	0.00	0.00	0.00	3,119,351.89
II-A-IO	761118TT5	46,362,000.00 ¹	43,651,185.98 ¹	0.63448310	0.00	23,079.95	23,079.95	0.00	0.00	0.00	43,092,786.81 ¹
III-A-1	761118TU2	30,306,000.00	28,300,384.42	5.50000020	8,598.60	129,710.10	138,308.70	0.00	0.00	0.00	28,291,785.82
III-A-2	761118TV0	2,365,000.00	2,208,487.07	5.49999869	671.01	10,122.23	10,793.24	0.00	0.00	0.00	2,207,816.06
III-A-IO	761118TW8	32,671,000.00 ¹	30,508,871.49 ¹	0.65424052	0.00	16,633.45	16,633.45	0.00	0.00	0.00	30,499,601.88 ¹
R-I	761118TX6	50.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	761118TY4	25.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	761118TZ1	25.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M-1	761118UA4	9,457,000.00	9,452,983.78	6.11626692	1,029.17	48,180.81	49,209.98	0.00	0.00	0.00	9,451,954.61
M-2	761118UB2	6,304,000.00	6,301,322.80	6.11626625	686.04	32,117.14	32,803.18	0.00	0.00	0.00	6,300,636.76
M-3	761118UC0	3,743,000.00	3,741,410.41	6.11626566	407.33	19,069.55	19,476.88	0.00	0.00	0.00	3,741,003.08
B-1	761118UD8	3,152,000.00	3,150,661.40	6.11626625	343.02	16,058.57	16,401.59	0.00	0.00	0.00	3,150,318.38
B-2	761118UE6	2,364,000.00	2,362,996.05	6.11626752	257.27	12,043.93	12,301.20	0.00	0.00	0.00	2,362,738.78
B-3	761118UF3	1,576,581.18	1,575,911.63	6.11626935	171.57	8,032.25	8,203.82	0.00	0.00	0.00	1,575,740.06
P	761118WN4	100.00	100.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	100.00
Deal Totals		394,019,781.18	370,972,551.98		3,479,734.60	1,890,841.05	5,370,575.65	0.00	0.00	0.00	367,492,817.38

1. Notional Balance

Statement to Certificateholder

Residential Accredited Loans Inc, 2006-QA2

July 25, 2006

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
I-A-1	761118TN8	937.01969018	10.08762936	4.20624236	14.29387172	0.00000000	0.00000000	926.93206083
I-A-2	761118TP3	937.01969007	10.08762934	4.31946541	14.40709475	0.00000000	0.00000000	926.93206074
I-A-IO	761118TQ1	937.01969018	0.00000000	0.52889448	0.52889448	0.00000000	0.00000000	926.93206082
II-A-1	761118TR9	941.52939846	12.04432847	4.48348463	16.52781310	0.00000000	0.00000000	929.48506999
II-A-2	761118TS7	941.52939809	12.04432956	4.48348331	16.52781287	0.00000000	0.00000000	929.48506853
II-A-IO	761118TT5	941.52939865	0.00000000	0.49782041	0.49782041	0.00000000	0.00000000	929.48506988
III-A-1	761118TU2	933.82117139	0.28372599	4.28001386	4.56373985	0.00000000	0.00000000	933.53744539
III-A-2	761118TV0	933.82117125	0.28372516	4.28001268	4.56373784	0.00000000	0.00000000	933.53744609
III-A-IO	761118TW8	933.82117138	0.00000000	0.50911971	0.50911971	0.00000000	0.00000000	933.53744544
R-I	761118TX6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	761118TY4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-III	761118TZ1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
M-1	761118UA4	999.57531775	0.10882627	5.09472454	5.20355081	0.00000000	0.00000000	999.46649149
M-2	761118UB2	999.57531726	0.10882614	5.09472398	5.20355013	0.00000000	0.00000000	999.46649112
M-3	761118UC0	999.57531659	0.10882447	5.09472348	5.20354796	0.00000000	0.00000000	999.46649212
B-1	761118UD8	999.57531726	0.10882614	5.09472398	5.20355013	0.00000000	0.00000000	999.46649112
B-2	761118UE6	999.57531726	0.10882826	5.09472504	5.20355330	0.00000000	0.00000000	999.46648900
B-3	761118UF3	999.57531524	0.10882408	5.09472655	5.20355063	0.00000000	0.00000000	999.46649116
P	761118WN4	1,000.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	1,000.00000000

Deal Factor :	93.26760608%
Group I Factor :	93.18265204%
Group II Factor :	93.42158040%
Group III Factor :	93.79900715%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

4. Interest Summary

The following section only reports information for classes that have accrued interest for this distribution.

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)	
I-A-1	06/26/2006	07/24/2006	Actual/360	250,665,885.40	5.57250000	1,125,228.72	0.00	0.00	0.00	0.00	1,125,228.72	0.00
I-A-2	06/26/2006	07/24/2006	Actual/360	19,561,223.05	5.72250000	90,173.16	0.00	0.00	0.00	0.00	90,173.16	0.00
I-A-IO	06/01/2006	06/30/2006	30/360	270,227,108.45 ¹	0.67733196	152,527.88	0.00	0.00	0.00	0.00	152,527.88	0.00
II-A-1	06/01/2006	06/30/2006	30/360	40,491,413.31	5.71430012	192,816.74	0.00	0.00	0.00	0.00	192,816.74	0.00
II-A-2	06/01/2006	06/30/2006	30/360	3,159,772.66	5.71429845	15,046.57	0.00	0.00	0.00	0.00	15,046.57	0.00
II-A-IO	06/01/2006	06/30/2006	30/360	43,651,185.98 ¹	0.63448310	23,079.95	0.00	0.00	0.00	0.00	23,079.95	0.00
III-A-1	06/01/2006	06/30/2006	30/360	28,300,384.42	5.50000020	129,710.10	0.00	0.00	0.00	0.00	129,710.10	0.00
III-A-2	06/01/2006	06/30/2006	30/360	2,208,487.07	5.49999869	10,122.23	0.00	0.00	0.00	0.00	10,122.23	0.00
III-A-IO	06/01/2006	06/30/2006	30/360	30,508,871.49 ¹	0.65424052	16,633.45	0.00	0.00	0.00	0.00	16,633.45	0.00
M-1	06/01/2006	06/30/2006	30/360	9,452,983.78	6.11626692	48,180.81	0.00	0.00	0.00	0.00	48,180.81	0.00
M-2	06/01/2006	06/30/2006	30/360	6,301,322.80	6.11626625	32,117.14	0.00	0.00	0.00	0.00	32,117.14	0.00
M-3	06/01/2006	06/30/2006	30/360	3,741,410.41	6.11626566	19,069.55	0.00	0.00	0.00	0.00	19,069.55	0.00
B-1	06/01/2006	06/30/2006	30/360	3,150,661.40	6.11626625	16,058.57	0.00	0.00	0.00	0.00	16,058.57	0.00
B-2	06/01/2006	06/30/2006	30/360	2,362,996.05	6.11626752	12,043.93	0.00	0.00	0.00	0.00	12,043.93	0.00
B-3	06/01/2006	06/30/2006	30/360	1,575,911.63	6.11626935	8,032.25	0.00	0.00	0.00	0.00	8,032.25	0.00
Deal Totals				370,972,451.98		1,890,841.05	0.00	0.00	0.00	0.00	1,890,841.05	0.00

1. Notional Balance

Current Index Rates

Index Type	Rate	Classes
USLIB TEL 25 -2BD	5.32250000	I-A-1, I-A-2

Statement to Certificateholder

Residential Accredited Loans Inc, 2006-QA2

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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		Allowable Expenses per Governing Documents	Non-Recoverable Advances
	(1)	(2)	(3)			Subservicer	Master Servicer	Subservicer	Master Servicer		
Group I	2,418.87	2,418.87	0.00	0	0.00	60,596.41	9,737.50	32,401.44	0.00	0.00	0.00
Group II	494.48	494.48	0.00	0	0.00	9,784.17	1,502.35	13,738.01	0.00	0.00	0.00
Group III	32.59	32.59	0.00	0	0.00	6,847.23	1,369.67	0.00	0.00	0.00	0.00
Deal Totals	2,945.94	2,945.94	0.00	0	0.00	77,227.81	12,609.52	46,139.45	0.00	0.00	0.00

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

8. Collateral Summary

A. Loan Count and Balances

	Original Loan Count/ Scheduled Principal Balance		Beginning Loan Count/ Scheduled Principal Balance		Curtailments		Payoffs		Total Repurchases		Principal Portion of Losses		Ending Loan Count/ Scheduled Principal Balance	
	Count	Balance	Count	Balance	Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Balance
Group I	1,096	309,265,712.11	1,037	291,093,516.80	118	8,376.72	8	2,870,322.91	0	0.00	0	0.00	1,029	288,181,992.39
Group II	191	49,718,343.45	183	47,006,358.28	25	7,446.27	3	547,090.00	0	0.00	0	0.00	180	46,447,662.20
Group III	78	35,035,725.62	74	32,872,676.92	9	6,113.59	0	0.00	0	0.00	0	0.00	74	32,863,162.78
Deal Totals	1,365	394,019,781.18	1,294	370,972,552.00	152	21,936.58	11	3,417,412.91	0	0.00	0	0.00	1,283	367,492,817.37

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	6.37464703	6.36999490	353.76	353.76	6.07457825	6.07015444	6.07457825	N/A	N/A
Group II	6.64878299	6.64097617	354.35	354.35	6.34878299	6.34097617	6.34878299	N/A	N/A
Group III	6.45424071	6.45420699	353.60	353.60	6.15424071	6.15420699	6.15424071	N/A	N/A
Deal Totals	6.41643608	6.41177509	353.82	353.82	6.11638211	6.11190021	6.11638211	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Group-I	11.24%	15.31%			15.48%
Group-II	13.27%	20.04%			14.98%
Group-III	0.22%	17.02%			14.14%
Deal Totals	10.58%	16.08%			15.29%

Statement to Certificateholder

Residential Accredited Loans Inc, 2006-QA2

July 25, 2006

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	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group II	Count	0	0	0	0	0
	Scheduled Balance	0.00	0.00	0.00	0.00	0.00
Group III	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

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

10. Loan Status Report

Delinquency Calculation Method: Mortgage Bankers Association

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	1,254	358,975,780.67	0	0.00	0	0.00	0	0.00	0.00	1,254	358,975,780.67
30 days	21	6,151,445.26	0	0.00	0	0.00	0	0.00	0.00	21	6,151,445.26
60 days	4	1,133,241.28	0	0.00	0	0.00	0	0.00	0.00	4	1,133,241.28
90 days	3	1,080,350.16	0	0.00	0	0.00	0	0.00	0.00	3	1,080,350.16
120 days	1	152,000.00	0	0.00	0	0.00	0	0.00	0.00	1	152,000.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,283	367,492,817.37	0	0.00	0	0.00	0	0.00	0.00	1,283	367,492,817.37
Current	97.74%	97.68%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.74%	97.68%
30 days	1.64%	1.67%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.64%	1.67%
60 days	0.31%	0.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.31%	0.31%
90 days	0.23%	0.29%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.23%	0.29%
120 days	0.08%	0.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.04%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

Group I	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	1,008	282,121,011.75	0	0.00	0	0.00	0	0.00	0.00	1,008	282,121,011.75
30 days	16	4,750,691.32	0	0.00	0	0.00	0	0.00	0.00	16	4,750,691.32
60 days	3	894,439.01	0	0.00	0	0.00	0	0.00	0.00	3	894,439.01
90 days	1	263,850.31	0	0.00	0	0.00	0	0.00	0.00	1	263,850.31
120 days	1	152,000.00	0	0.00	0	0.00	0	0.00	0.00	1	152,000.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	1,029	288,181,992.39	0	0.00	0	0.00	0	0.00	0.00	1,029	288,181,992.39

Current	97.96%	97.90%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	97.96%	97.90%
30 days	1.55%	1.65%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.55%	1.65%
60 days	0.29%	0.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.29%	0.31%
90 days	0.10%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.09%
120 days	0.10%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.05%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

Group II	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	172	43,991,606.14	0	0.00	0	0.00	0	0.00	0.00	172	43,991,606.14
30 days	5	1,400,753.94	0	0.00	0	0.00	0	0.00	0.00	5	1,400,753.94
60 days	1	238,802.27	0	0.00	0	0.00	0	0.00	0.00	1	238,802.27
90 days	2	816,499.85	0	0.00	0	0.00	0	0.00	0.00	2	816,499.85
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	180	46,447,662.20	0	0.00	0	0.00	0	0.00	0.00	180	46,447,662.20

Current	95.56%	94.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.56%	94.71%
30 days	2.78%	3.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.78%	3.02%
60 days	0.56%	0.51%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.56%	0.51%
90 days	1.11%	1.76%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.11%	1.76%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

July 25, 2006

Group III	Current / Delinquent		Bankruptcy		Foreclosure		REO			Total	
	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Count	Scheduled Balance	Actual Balance	Count	Scheduled Balance
Current	74	32,863,162.78	0	0.00	0	0.00	0	0.00	0.00	74	32,863,162.78
30 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
60 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
90 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
120 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
150 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
180 days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
181+ days	0	0.00	0	0.00	0	0.00	0	0.00	0.00	0	0.00
Total	74	32,863,162.78	0	0.00	0	0.00	0	0.00	0.00	74	32,863,162.78

Current	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%
30 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
60 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
90 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
120 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
150 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
180 days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
181+ days	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Total	100.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	100.00%

Statement to Certificateholder
Residential Accredit Loans Inc, 2006-QA2
July 25, 2006

11. Delinquency Data

	Totals			Totals			Totals			Totals			Totals	
	Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance		Count % Count	Balance % Balance
1 Month	21	6,151,445.26	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	1.64%	1.67%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	4	1,133,241.28	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	0.31%	0.31%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	3	1,080,350.16	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.23%	0.29%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	1	152,000.00	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.08%	0.04%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	0	0.00	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
6 Months	0	0.00	18 Months	0	0.00	30 Months	0	0.00	42 Months	0	0.00	54 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
7 Months	0	0.00	19 Months	0	0.00	31 Months	0	0.00	43 Months	0	0.00	55 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
8 Months	0	0.00	20 Months	0	0.00	32 Months	0	0.00	44 Months	0	0.00	56 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
9 Months	0	0.00	21 Months	0	0.00	33 Months	0	0.00	45 Months	0	0.00	57 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
10 Months	0	0.00	22 Months	0	0.00	34 Months	0	0.00	46 Months	0	0.00	58 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
11 Months	0	0.00	23 Months	0	0.00	35 Months	0	0.00	47 Months	0	0.00	59 Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
12 Months	0	0.00	24 Months	0	0.00	36 Months	0	0.00	48 Months	0	0.00	60+ Months	0	0.00
	0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%

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Residential Accredit Loans Inc, 2006-QA2

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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	Capitalizations	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
Group II	Capitalizations	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
Group III	Capitalizations	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
Deal Totals	Capitalizations	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

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	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	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 III	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	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Statement to Certificateholder

Residential Accredit Loans Inc, 2006-QA2

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13. Losses and Recoveries

A. Current Cycle Realized Losses

Current Period Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group II	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group III	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Beginning Aggregate Scheduled Balance	0.00	0.00	0.00	0.00	0.00
	Principal Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Interest Portion of Loss	0.00	0.00	0.00	0.00	0.00
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

B. Cumulative Realized Losses

Cumulative Realized Losses		Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
Group I	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

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Group II	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Group III	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00
Deal Totals	Loss Count	0	0	0	0	0
	Total Realized Loss	0.00	0.00	0.00	0.00	0.00

C. Subsequent Recoveries

Subsequent Recoveries		Current Period	Cumulative
Group I	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group II	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Group III	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%
Deal Totals	Subsequent Recoveries Count	0	0
	Subsequent Recoveries	0.00	0.00
	Net Loss ¹	0.00	0.00
	Net Loss % ²	0.00%	0.00%

¹ Total Realized Loss less Subsequent Recoveries

² Net Loss % of Original Balance

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D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
Group I	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group II	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Group III	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%
Deal Totals	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%

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

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)= $1 - [(1 - \text{MDR}_{n-m+1}) * (1 - \text{MDR}_{n-m+2}) * \dots * (1 - \text{MDR}_{n-1}) * (1 - \text{MDR}_n)]^{(1/m)}$

CDRm = $1 - [(1 - \text{MDR}_m)^{12}]$, where m is number of months in period

E. Special Hazard, Fraud Loss, and Bankruptcy

	Special Hazard Amount	Fraud Loss Amount	Bankruptcy Amount
Deal Totals	4,803,800.00	11,847,493.00	174,566.00

Statement to Certificateholder

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14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS		WITHDRAWALS		Ending Balance
			Investment Earnings	Other Deposits	Draws	Releases	
CLASS P RESERVE		100.00	0.00	0.00	0.00	0.00	100.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
CLASS I-A-1 Yield Maintenance Agreement	Wachovia Securities	02/25/2011	0.00	0.00
CLASS I-A-2 Yield Maintenance Agreement	Wachovia Securities	02/25/2011	0.00	0.00

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15. Distribution Percentages

	Beginning Current Super Senior Percentage	Beginning Current Senior Support Percentage	Beginning Current Senior Percentage	Beginning Current Senior Accelerated Percentage
I	0.00000000%	0.00000000%	92.83171656%	100.00000000%
II	0.00000000%	0.00000000%	92.86230113%	100.00000000%
III	0.00000000%	0.00000000%	92.80920919%	100.00000000%
	Ending Percentage			
M-1	2.57201141%			
M-2	1.71449296%			
M-3	1.01798019%			
Class M Total:	5.30448456%			
B-1	0.85724648%			
B-2	0.64293486%			
B-3	0.42878130%			
P	0.00002721%			
Class B Total:	1.92898985%			

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Current Senior Pct > Initial Senior Percent	
Current Senior Percentage > Original Senior Percentage	False
60+ Dfq Avg Loan Balance / Subordinate Balance	
Dfq Average Loan Balance / Class M and B balance Test	True
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - 60+ Delinquency and CumLoss	
1st Senior Accelerated Stepdown Trigger	True
Sr. Accel. % Trigger	
Senior Accelerated Stepdown Trigger in effect?	False
Current Sub % >= 2 Times Original Sub %	
Current Subordinate Percentage >= 2 Times Original Subordinate Percentage	False
Aggregate Realized Loss Pct < Scheduled Loss Pct	
Aggregate Realized Loss Percentage > 2nd Scheduled Loss Percentage	True
Sr. Accel. % Trigger - Delinquent Test & Cummulati	
Delinquency Test AND Aggregate Realized Loss Test	True
Sr. Accel. % Trigger - SubTest AND 2TimesTrigger	
Subordinate Pct > 2X Initial Subordinate Pct AND Delinquency Test AND Aggregate Realized Loss	False
Sr. Accel. % Trigger - TriggerEvent OR 2TimesTest	
Senior Accelerated Stepdown Trigger in effect?	False
M-2, M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-2 Prepayment Distribution Trigger	False
M-3, B-1, B-2, B-3 BegBal/PoolBal	
Class M-3 Prepayment Distribution Trigger	False

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B-1, B-2, B-3 BegBal/PoolBal	
Class B-1 Prepayment Distribution Trigger	False
B-2, B-3 BegBal/PoolBal	
Class B-2 Prepayment Distribution Trigger	False
B-3 BegBal/PoolBal	
Class B-3 Prepayment Distribution Trigger	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.



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Cash Flow Received and Uses of Funds

<i>Cash Flow Received</i>	<i>Amount</i>
Principal and Interest Payments	5,380,239.78
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivative Payment)	2,945.94
Total Deposits	5,383,185.72
<i>Uses of Funds</i>	<i>Amount</i>
Transfer to Certificate Account	5,370,575.65
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	12,609.52
Derivative Payment/ Reserve Draw	NA
Total Withdrawals	5,383,185.17
Ending Balance	0.00