GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
1. Distribution Summary	Deal Name:	Residential Accredit Loans Inc, 2006-QA6
2. Factor Summary	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
3. Components Information *(Not Applicable)*		
4. Interest Summary	Closing Date:	07/28/2006
	First Distribution Date:	08/25/2006
5. Other Income Detail	Determination Date:	12/21/2006
6. Interest Shortfalls, Compensation and Expenses	Distribution Date:	12/26/2006
7. Prepayment Interest and Basis Risk/Net WAC Shortfall Amounts	Record Date:	
	Book-Entry:	12/22/2006
8. Collateral Summary	Definitive:	11/30/2006
9. Repurchase Information		
10. Loan Status Report (Delinquencies)		
11. Deal Delinquencies (30 Day Buckets)	Trustee:	Deutsche Bank Trust Company Americas
12. Loss Mitigation and Servicing Modifications	Main Telephone:	714-247-6000
13. Losses and Recoveries	GMAC-RFC	
14. Credit Enhancement Report	Bond Administrator:	Nicholas Gisler
15. Distribution Percentages *(Not Applicable)*	Telephone:	818-260-1628
16. Overcollateralization Summary	Pool(s) :	40374
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 Accredit Loans Inc, 2006-QA6
December 26, 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)
A-1	74922MAA9	250,000,000.00	234,330,771.28	5.51000000	6,605,798.61	1,040,103.17	7,645,901.78	0.00	0.00	0.00	227,724,972.67
A-2	74922MAB7	65,000,000.00	60,926,000.53	5.50000000	1,717,507.64	269,936.03	1,987,443.67	0.00	0.00	0.00	59,208,492.89
A-3	74922MAC5	237,240,000.00	222,370,528.71	5.51000000	6,268,638.64	987,016.30	7,255,654.94	0.00	0.00	0.00	216,101,890.07
A-4	74922MAD3	33,865,000.00	31,742,446.28	5.58000000	894,821.48	142,682.30	1,037,503.78	0.00	0.00	0.00	30,847,624.80
M-1	74922MAE1	11,028,000.00	11,028,000.00	5.61000000	0.00	49,837.37	49,837.37	0.00	0.00	0.00	11,028,000.00
M-2	74922MAF8	5,671,000.00	5,671,000.00	5.63000000	0.00	25,719.56	25,719.56	0.00	0.00	0.00	5,671,000.00
M-3	74922MAG6	4,096,000.00	4,096,000.00	5.65000000	0.00	18,642.49	18,642.49	0.00	0.00	0.00	4,096,000.00
M-4	74922MAH4	2,835,000.00	2,835,000.00	5.70000000	0.00	13,017.38	13,017.38	0.00	0.00	0.00	2,835,000.00
M-5	74922MAJ0	2,520,000.00	2,520,000.00	5.72000000	0.00	11,611.60	11,611.60	0.00	0.00	0.00	2,520,000.00
M-6	74922MAK7	2,520,000.00	2,520,000.00	5.80000000	0.00	11,774.00	11,774.00	0.00	0.00	0.00	2,520,000.00
M-7	74922MAL5	2,520,000.00	2,520,000.00	6.27000000	0.00	12,728.10	12,728.10	0.00	0.00	0.00	2,520,000.00
M-8	74922MAM3	2,835,000.00	2,835,000.00	6.42000000	0.00	14,661.67	14,661.67	0.00	0.00	0.00	2,835,000.00
M-9	74922MAN1	2,835,000.00	2,835,000.00	6.63853080	0.00	16,602.86	16,602.86	0.00	0.00	0.00	2,835,000.00
B	74922MAP6	2,844,948.00	2,844,948.00	6.63853080	0.00	16,775.71	16,775.71	0.00	0.00	0.00	2,844,948.00
SB	74922MAQ4	4,411,550.31	4,411,550.49	0.00000000	0.00	542,681.04	542,681.04	0.00	0.00	0.00	4,411,550.49
R-I	74922MAR2	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	74922MAS0	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-III	74922MAT8	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**630,221,498.31**	**593,486,245.29**		**15,486,766.37**	**3,173,789.58**	**18,660,555.95**	**0.00**	**0.00**	**0.00**	**577,999,478.92**

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-1	74922MAA9	937.32308512	26.42319444	4.16041268	30.58360712	0.00000000	0.00000000	910.89989068
A-2	74922MAB7	937.32308508	26.42319446	4.15286200	30.57605646	0.00000000	0.00000000	910.89989062
A-3	74922MAC5	937.32308510	26.42319440	4.16041266	30.58360706	0.00000000	0.00000000	910.89989070
A-4	74922MAD3	937.32308519	26.42319445	4.21326739	30.63646183	0.00000000	0.00000000	910.89989074
M-1	74922MAE1	1,000.00000000	0.00000000	4.51916667	4.51916667	0.00000000	0.00000000	1,000.00000000
M-2	74922MAF8	1,000.00000000	0.00000000	4.53527773	4.53527773	0.00000000	0.00000000	1,000.00000000
M-3	74922MAG6	1,000.00000000	0.00000000	4.55138916	4.55138916	0.00000000	0.00000000	1,000.00000000
M-4	74922MAH4	1,000.00000000	0.00000000	4.59166843	4.59166843	0.00000000	0.00000000	1,000.00000000
M-5	74922MAJ0	1,000.00000000	0.00000000	4.60777778	4.60777778	0.00000000	0.00000000	1,000.00000000
M-6	74922MAK7	1,000.00000000	0.00000000	4.67222222	4.67222222	0.00000000	0.00000000	1,000.00000000
M-7	74922MAL5	1,000.00000000	0.00000000	5.05083333	5.05083333	0.00000000	0.00000000	1,000.00000000
M-8	74922MAM3	1,000.00000000	0.00000000	5.17166490	5.17166490	0.00000000	0.00000000	1,000.00000000
M-9	74922MAN1	1,000.00000000	0.00000000	5.85638801	5.85638801	0.00000000	0.00000000	1,000.00000000
B	74922MAP6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SB [1]	74922MAQ4							
R-I	74922MAR2	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-II	74922MAS0	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-III	74922MAT8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	91.71370391%

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)	
A-1	11/27/2006	12/25/2006	Actual/360	234,330,771.28	5.51000000	1,040,103.17	0.00	0.00	0.00	0.00	1,040,103.17	0.00
A-2	11/27/2006	12/25/2006	Actual/360	60,926,000.53	5.50000000	269,936.03	0.00	0.00	0.00	0.00	269,936.03	0.00
A-3	11/27/2006	12/25/2006	Actual/360	222,370,528.71	5.51000000	987,016.30	0.00	0.00	0.00	0.00	987,016.30	0.00
A-4	11/27/2006	12/25/2006	Actual/360	31,742,446.28	5.58000000	142,682.30	0.00	0.00	0.00	0.00	142,682.30	0.00
M-1	11/27/2006	12/25/2006	Actual/360	11,028,000.00	5.61000000	49,837.37	0.00	0.00	0.00	0.00	49,837.37	0.00
M-2	11/27/2006	12/25/2006	Actual/360	5,671,000.00	5.63000000	25,719.56	0.00	0.00	0.00	0.00	25,719.56	0.00
M-3	11/27/2006	12/25/2006	Actual/360	4,096,000.00	5.65000000	18,642.49	0.00	0.00	0.00	0.00	18,642.49	0.00
M-4	11/27/2006	12/25/2006	Actual/360	2,835,000.00	5.70000000	13,017.38	0.00	0.00	0.00	0.00	13,017.38	0.00
M-5	11/27/2006	12/25/2006	Actual/360	2,520,000.00	5.72000000	11,611.60	0.00	0.00	0.00	0.00	11,611.60	0.00
M-6	11/27/2006	12/25/2006	Actual/360	2,520,000.00	5.80000000	11,774.00	0.00	0.00	0.00	0.00	11,774.00	0.00
M-7	11/27/2006	12/25/2006	Actual/360	2,520,000.00	6.27000000	12,728.10	0.00	0.00	0.00	0.00	12,728.10	0.00
M-8	11/27/2006	12/25/2006	Actual/360	2,835,000.00	6.42000000	14,661.67	0.00	0.00	0.00	0.00	14,661.67	0.00
M-9	11/27/2006	12/25/2006	Actual/360	2,835,000.00	6.63853080	16,602.86	0.00	0.00	0.00	0.00	16,602.86	0.00
B	11/27/2006	12/25/2006	Actual/360	2,844,948.00	6.63853080	16,775.71	0.00	0.00	0.00	0.00	16,775.71	0.00
SB	11/01/2006	11/30/2006	Actual/360	4,411,550.49	0.00000000	0.00	0.00	0.00	0.00	542,681.04	542,681.04	0.00
Deal Totals				**593,486,245.29**		**2,631,108.54**	**0.00**	**0.00**	**0.00**	**542,681.04**	**3,173,789.58**	**0.00**

Current Index Rates

Index Type	Rate	Classes
BTLIB TEL 25 -2BD	5.32000000	A-1, A-2, A-3, M-1, M-3, M-5, M-7, M-9, B, M-8, M-6, M-4, M-2, A-4

5. Other Income Detail

Class	Prepayment Charges	Remaining Excess Cash Flow and OC Release Amount	Other Income Distributiion
	(1)	(2)	(1) + (2) = (3)
SB	0.00	542,681.04	542,681.04
Deal Totals	**0.00**	**542,681.04**	**542,681.04**

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		
Deal Totals	**8,882.39**	**8,882.39**	**0.00**	**0**	**0.00**	**129,042.00**	**16,036.34**	**217,046.54**	**0.00**	**0.00**	**0.00**

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-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	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
B	0.00	0.00	0.00	0.00	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00
R-III	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-1	0.00	0.00	0.00	0.00	0.00
A-2	0.00	0.00	0.00	0.00	0.00
A-3	0.00	0.00	0.00	0.00	0.00
A-4	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	0.00	0.00	0.00	0.00	0.00
M-3	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	1,442.12	0.00	0.00	1,442.12	0.00
B	1,561.77	0.00	0.00	1,561.77	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-I	0.00	0.00	0.00	0.00	0.00
R-II	0.00	0.00	0.00	0.00	0.00
R-III	0.00	0.00	0.00	0.00	0.00
Deal Totals	**3,003.89**	**0.00**	**0.00**	**3,003.89**	**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
Deal Totals	Count	2,226	2,117	N/A	224	46	0	0	0	2,071
	Balance/Amount	630,221,498.31	593,486,245.29	70,984.73	24,374.90	15,391,406.74	N/A	0.00	0.00	577,999,478.92

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
Deal Totals	7.05663755	7.05351882	354.55	353.77	6.74630761	6.74310884	6.74630761	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Deal Totals	27.08%	23.73%			18.59%

NET WA CAP RATE - 6.63853080
WA NET RATE - 6.74630761

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)
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: 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	1,955	541,975,369.82	0	0.00	0	0.00	0	0.00	0.00	1,955	541,975,369.82
30 days	64	18,800,921.11	0	0.00	0	0.00	0	0.00	0.00	64	18,800,921.11
60 days	22	5,954,610.17	0	0.00	0	0.00	0	0.00	0.00	22	5,954,610.17
90 days	12	3,943,768.81	0	0.00	1	417,000.00	0	0.00	0.00	13	4,360,768.81
120 days	6	2,051,320.85	0	0.00	4	1,929,000.00	0	0.00	0.00	10	3,980,320.85
150 days	2	560,568.16	0	0.00	5	2,366,920.00	0	0.00	0.00	7	2,927,488.16
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	**2,061**	**573,286,558.92**	**0**	**0.00**	**10**	**4,712,920.00**	**0**	**0.00**	**0.00**	**2,071**	**577,999,478.92**
Current	94.40%	93.77%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	94.40%	93.77%
30 days	3.09%	3.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.09%	3.25%
60 days	1.06%	1.03%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.06%	1.03%
90 days	0.58%	0.68%	0.00%	0.00%	0.05%	0.07%	0.00%	0.00%	0.00%	0.63%	0.75%
120 days	0.29%	0.35%	0.00%	0.00%	0.19%	0.33%	0.00%	0.00%	0.00%	0.48%	0.69%
150 days	0.10%	0.10%	0.00%	0.00%	0.24%	0.41%	0.00%	0.00%	0.00%	0.34%	0.51%
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	**99.52%**	**99.18%**	**0.00%**	**0.00%**	**0.48%**	**0.82%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals Count	Totals Balance		Count	Balance		Count	Balance		Count	Balance		Count	Balance
	% Count	% Balance		% Count	% Balance		% Count	% Balance		% Count	% Balance		% Count	% Balance
1 Month	64	18,800,921.11	13 Months	0	0.00	25 Months	0	0.00	37 Months	0	0.00	49 Months	0	0.00
	3.09%	3.25%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
2 Months	22	5,954,610.17	14 Months	0	0.00	26 Months	0	0.00	38 Months	0	0.00	50 Months	0	0.00
	1.06%	1.03%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
3 Months	13	4,360,768.81	15 Months	0	0.00	27 Months	0	0.00	39 Months	0	0.00	51 Months	0	0.00
	0.63%	0.75%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
4 Months	10	3,980,320.85	16 Months	0	0.00	28 Months	0	0.00	40 Months	0	0.00	52 Months	0	0.00
	0.48%	0.69%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%		0.00%	0.00%
5 Months	7	2,927,488.16	17 Months	0	0.00	29 Months	0	0.00	41 Months	0	0.00	53 Months	0	0.00
	0.34%	0.51%		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%

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
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
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

13. Losses and Recoveries

A. Current Cycle Realized Losses

	Current Period Realized Losses	Liquidations	Charge-Offs	Servicing Modifications	Bankruptcy Losses	Total
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
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
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

D. Default Percentages

Default Loss Percentage		1 Month	3 Months	6 Months	12 Months	Life of Deal
	Monthly Default Rate	0.00%	0.00%			0.00 %
	Constant Default Rate	0.00%	0.00%			0.00%

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

14. Credit Enhancement Report

Reserve Accounts

Description	Source	Beginning Balance	DEPOSITS: Investment Earnings	DEPOSITS: Other Deposits	WITHDRAWALS: Draws	WITHDRAWALS: Releases	Ending Balance
YMA Reserve Fund		0.00	0.00	0.00	0.00	0.00	0.00
SWAP Accout		0.00	0.00	162,744.40	162,744.40	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Swap Agreement	Bear, Stearns & Co., Inc.	07/25/2011	2,164,500.55	2,327,244.95
Class A-3 and A-4 Yield Maintenance Agreement	Hsbc Bank Usa	07/25/2011	0.00	0.00

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	4,411,550.49	4,411,550.49	0.00	4,411,550.49	4,411,550.49

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	3,336,533.98
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Yield Maintenance/Swap Payment Amount - OUT	162,744.40
(6)	Yield Maintenance/Swap Payment Amount - IN	0.00
(7)	Certificate Interest Amount	2,628,104.65
(8)	OC Reduction Amount	0.00
(9)	Excess Cashflow Prior to OC Provisions	545,684.93

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	545,684.93
(1)	Unreimbursed Principal Portion of Realized Losses	0.00
(2)	Principal Portion of Realized Losses	0.00
(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	3,003.88
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	Swap Termination Payment Amount	0.00
(10)	To Class SB Certificates	542,681.04

18. Performance Tests

Current Distribution Date >= Target Distribution	
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Senior Enhance Pct >= Specified Senior Enhance Pct (Actual End Balance <= Target End Balance)	False
StepDown Date and Senior Enhancement pass	
After StepDown Date and Senior Enh Percent >= Target Percent	False
Sixty-Plus Delinquency Percentage >= Target %	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss % >= Scheduled Loss %	
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Trigger Event is in effect	False
Stepdown Date and Trigger Event in effect	
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 Accredit Loans, Inc., 2006-QA6
December 26, 2006

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	18,839,336.71
Prepayment Premium	0.00
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	0.00
Other Deposits/Adjustments (including Derivatives Payment)	0.00
Total Deposits	18,839,336.71
Uses of Funds	*Amount*
Transfer to Certificate Account	18,660,555.95
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	16,036.36
Derivatives Payment	162,744.40
Total Withdrawals	18,839,336.71
Ending Balance	0.00