GMAC RFC

Statement to Certificateholder

Distribution Information	Deal Information	
	Deal Name:	Residential Accredit Loans Inc, 2007-QA3
	Asset Type:	Mortgage Asset-Backed Pass-Through Certificates
	Closing Date:	04/27/2007
	First Distribution Date:	05/25/2007
	Determination Date:	07/23/2007
	Distribution Date:	07/25/2007
	Record Date:	
	Book-Entry:	07/24/2007
	Definitive:	06/29/2007
	Trustee:	Deutsche Bank Trust Company Americas
	Main Telephone:	714-247-6000
	GMAC-RFC	
	Bond Administrator:	Nicholas Gisler
	Telephone:	818-260-1628
	Pool(s) :	40516

Statement to Certificateholder

Residential Accredit Loans Inc, 2007-QA3
July 25, 2007

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	74923XAA4	368,210,000.00	360,070,036.83	5.42000000	6,309,156.30	1,626,316.33	7,935,472.63	0.00	0.00	0.00	353,760,880.53
A-2	74923XAB2	40,000,000.00	39,115,726.01	5.49000000	685,386.74	178,954.45	864,341.19	0.00	0.00	0.00	38,430,339.27
A-3	74923XAC0	260,298,720.00	254,544,335.29	5.51000000	4,460,132.29	1,168,782.74	5,628,915.03	0.00	0.00	0.00	250,084,203.00
A-4	74923XAD8	83,563,590.00	81,716,262.27	5.52000000	1,431,834.42	375,894.81	1,807,729.23	0.00	0.00	0.00	80,284,427.85
A-5	74923XAE6	83,563,590.00	81,716,262.27	5.56000000	1,431,834.42	378,618.68	1,810,453.10	0.00	0.00	0.00	80,284,427.85
M-1	74923XAF3	22,248,100.00	22,248,100.00	5.80000000	0.00	107,532.48	107,532.48	0.00	0.00	0.00	22,248,100.00
M-2	74923XAG1	13,348,800.00	13,348,800.00	6.55107117	0.00	73,640.88	73,640.88	0.00	0.00	0.00	13,348,800.00
M-3	74923XAH9	3,559,700.00	3,559,700.00	6.55107117	0.00	21,714.17	21,714.17	0.00	0.00	0.00	3,559,700.00
M-4	74923XAJ5	3,114,700.00	3,114,700.00	6.55107117	0.00	20,297.46	20,297.46	0.00	0.00	0.00	3,114,700.00
M-5	74923XAK2	4,449,600.00	4,449,600.00	6.55107117	0.00	36,412.56	36,412.56	0.00	0.00	0.00	4,449,600.00
SB	74923XAL0	7,564,388.39	7,564,330.10	0.00000000	0.00	950,650.99	950,650.99	0.00	0.00	0.00	7,564,330.10
R-1	74923XAM8	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-X	74923XAN6	0.00	0.00	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deal Totals		**889,921,188.39**	**871,447,852.77**		**14,318,344.17**	**4,938,815.55**	**19,257,159.72**	**0.00**	**0.00**	**0.00**	**857,129,508.60**

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	74923XAA4	977.89315019	17.13466853	4.41681739	21.55148592	0.00000000	0.00000000	960.75848165
A-2	74923XAB2	977.89315025	17.13466850	4.47386125	21.60852975	0.00000000	0.00000000	960.75848175
A-3	74923XAC0	977.89315019	17.13466855	4.49015938	21.62482793	0.00000000	0.00000000	960.75848164
A-4	74923XAD8	977.89315023	17.13466858	4.49830853	21.63297711	0.00000000	0.00000000	960.75848165
A-5	74923XAE6	977.89315023	17.13466858	4.53090491	21.66557349	0.00000000	0.00000000	960.75848165
M-1	74923XAF3	1,000.00000000	0.00000000	4.83333318	4.83333318	0.00000000	0.00000000	1,000.00000000
M-2	74923XAG1	1,000.00000000	0.00000000	5.51666667	5.51666667	0.00000000	0.00000000	1,000.00000000
M-3	74923XAH9	1,000.00000000	0.00000000	6.10000000	6.10000000	0.00000000	0.00000000	1,000.00000000
M-4	74923XAJ5	1,000.00000000	0.00000000	6.51666613	6.51666613	0.00000000	0.00000000	1,000.00000000
M-5	74923XAK2	1,000.00000000	0.00000000	8.18333333	8.18333333	0.00000000	0.00000000	1,000.00000000
SB [1]	74923XAL0							
R-1	74923XAM8	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R-X	74923XAN6	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

[1] Factors not reported for OC Classes

Deal Factor :	96.31521530%

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	06/25/2007	07/24/2007	Actual/360	360,070,036.83	5.42000000	1,647,320.42	0.00	0.00	0.00	0.00	1,626,316.33	0.00
A-2	06/25/2007	07/24/2007	Actual/360	39,115,726.01	5.49000000	178,954.45	0.00	0.00	0.00	0.00	178,954.45	0.00
A-3	06/25/2007	07/24/2007	Actual/360	254,544,335.29	5.51000000	1,168,782.74	0.00	0.00	0.00	0.00	1,168,782.74	0.00
A-4	06/25/2007	07/24/2007	Actual/360	81,716,262.27	5.52000000	375,894.81	0.00	0.00	0.00	0.00	375,894.81	0.00
A-5	06/25/2007	07/24/2007	Actual/360	81,716,262.27	5.56000000	378,618.68	0.00	0.00	0.00	0.00	378,618.68	0.00
M-1	06/25/2007	07/24/2007	Actual/360	22,248,100.00	5.80000000	107,532.48	0.00	0.00	0.00	0.00	107,532.48	0.00
M-2	06/25/2007	07/24/2007	Actual/360	13,348,800.00	6.55107117	73,640.88	0.00	0.00	0.00	0.00	73,640.88	0.00
M-3	06/25/2007	07/24/2007	Actual/360	3,559,700.00	6.55107117	21,714.17	0.00	0.00	0.00	0.00	21,714.17	0.00
M-4	06/25/2007	07/24/2007	Actual/360	3,114,700.00	6.55107117	20,297.46	0.00	0.00	0.00	0.00	20,297.46	0.00
M-5	06/25/2007	07/24/2007	Actual/360	4,449,600.00	6.55107117	36,412.56	0.00	0.00	0.00	0.00	36,412.56	0.00
SB	06/01/2007	06/30/2007	Actual/360	7,564,330.10	0.00000000	0.00	0.00	0.00	0.00	950,650.99	950,650.99	0.00
Deal Totals				**871,447,852.77**		**4,009,168.65**	**0.00**	**0.00**	**0.00**	**950,650.99**	**4,938,815.55**	**0.00**

Current Index Rates

Index Type	Rate	Classes
BTLIB TEL 25 -2BD	5.32000000	A-1, A-2, A-3, A-5, M-2, M-4, M-5, M-3, M-1, A-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	96,521.46	854,129.53	950,650.99
Deal Totals	**96,521.46**	**854,129.53**	**950,650.99**

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	**14,220.57**	**14,220.57**	**0.00**	**0**	**0.00**	**192,126.67**	**23,078.89**	**381,217.81**	**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
A-5	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
SB	0.00	0.00	0.00	0.00	0.00
R-1	0.00	0.00	0.00	0.00	0.00
R-X	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
A-5	0.00	0.00	0.00	0.00	0.00
M-1	0.00	0.00	0.00	0.00	0.00
M-2	766.76	0.00	0.00	766.76	0.00
M-3	2,280.96	0.00	0.00	2,280.96	0.00
M-4	3,293.61	0.00	0.00	3,293.61	0.00
M-5	12,121.19	0.00	0.00	12,121.19	0.00
SB	0.00	0.00	0.00	0.00	0.00
R-1	0.00	0.00	0.00	0.00	0.00
R-X	0.00	0.00	0.00	0.00	0.00
Deal Totals	**18,462.52**	**0.00**	**0.00**	**18,462.52**	**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	2,849	2,796	N/A	323	30	0	1	0	2,765
	Balance/Amount	889,921,188.39	871,447,852.77	83,952.37	220,203.36	13,834,188.45	N/A	180,000.00	0.00	857,129,508.59

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	6.86624269	6.86604329	356.80	354.91	6.55107117	6.55062204	6.55107117	N/A	N/A

C. Constant Prepayment Rate

	1 Month CPR	3 Month CPR	6 Month CPR	12 Month CPR	Life CPR
Deal Totals	17.93%	13.84%			13.84%

Net WAC Cap Rate: 6.551071%

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	1	1
	Scheduled Balance	0.00	0.00	0.00	180,000.00	180,000.00

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	2,574	791,892,877.43	1	160,825.32	0	0.00	0	0.00	0.00	2,575	792,053,702.75
30 days	111	37,067,496.90	0	0.00	0	0.00	0	0.00	0.00	111	37,067,496.90
60 days	52	18,082,128.85	0	0.00	0	0.00	0	0.00	0.00	52	18,082,128.85
90 days	26	9,510,180.09	0	0.00	0	0.00	0	0.00	0.00	26	9,510,180.09
120 days	1	416,000.00	0	0.00	0	0.00	0	0.00	0.00	1	416,000.00
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	**2,764**	**856,968,683.27**	**1**	**160,825.32**	**0**	**0.00**	**0**	**0.00**	**0.00**	**2,765**	**857,129,508.59**
Current	93.09%	92.39%	0.04%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	93.13%	92.41%
30 days	4.01%	4.32%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.01%	4.32%
60 days	1.88%	2.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.88%	2.11%
90 days	0.94%	1.11%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.94%	1.11%
120 days	0.04%	0.05%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.04%	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	**99.96%**	**99.98%**	**0.04%**	**0.02%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**0.00%**	**100.00%**	**100.00%**

11. Delinquency Data

	Totals	
	Count % Count	**Balance % Balance**
1 Month	111	37,067,496.90
	4.01%	4.32%
2 Months	52	18,082,128.85
	1.88%	2.11%
3 Months	26	9,510,180.09
	0.94%	1.11%
4 Months	1	416,000.00
	0.04%	0.05%
5 Months	0	0.00
	0.00%	0.00%
6 Months	0	0.00
	0.00%	0.00%
7 Months	0	0.00
	0.00%	0.00%
8 Months	0	0.00
	0.00%	0.00%
9 Months	0	0.00
	0.00%	0.00%
10 Months	0	0.00
	0.00%	0.00%
11 Months	0	0.00
	0.00%	0.00%
12 Months	0	0.00
	0.00%	0.00%

	Totals	
	Count % Count	**Balance % Balance**
13 Months	0	0.00
	0.00%	0.00%
14 Months	0	0.00
	0.00%	0.00%
15 Months	0	0.00
	0.00%	0.00%
16 Months	0	0.00
	0.00%	0.00%
17 Months	0	0.00
	0.00%	0.00%
18 Months	0	0.00
	0.00%	0.00%
19 Months	0	0.00
	0.00%	0.00%
20 Months	0	0.00
	0.00%	0.00%
21 Months	0	0.00
	0.00%	0.00%
22 Months	0	0.00
	0.00%	0.00%
23 Months	0	0.00
	0.00%	0.00%
24 Months	0	0.00
	0.00%	0.00%

	Totals	
	Count % Count	**Balance % Balance**
25 Months	0	0.00
	0.00%	0.00%
26 Months	0	0.00
	0.00%	0.00%
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
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
Certificate Supplemental Interest Trust Account		0.00	0.00	105,867.42	105,867.42	0.00	0.00
Class A-1 Supplemental Interest Trust Account		0.00	0.00	21,004.09	21,004.09	0.00	0.00
Class A 1 Swap Agreement Collateral Account		0.00	0.00	0.00	0.00	0.00	0.00
Certificate Swap Agreement Collateral		0.00	0.00	0.00	0.00	0.00	0.00

Hedge Agreements

Description	Provider	Termination Date	Amount Received From Provider	Amount Paid to Provider
Certificate Swap Agreement	Hsbc Bank Usa	04/25/2012	3,520,091.80	3,414,224.38
Class A-1 Swap Agreement	Deutsche Bank	05/25/2037	1,626,316.33	1,647,320.42

16. Overcollateralization Summary

	Prior Required Overcollateralization Amount	Beginning Overcollateralization Amount	Overcollateralization Increase/(Reduction) Amount	Ending Overcollateralization Amount	Current Required Overcollateralization Amount
Deal Total	7,564,330.10	7,564,330.10	0.00	7,564,330.10	7,564,330.10

17. Excess Cashflow, Overcollateralization and Derivative Amounts

Excess Cashflow and Derivative Summary		
(1)	Scheduled Unmodified Net Interest	4,757,430.75
(2)	Interest Losses	0.00
(3)	Subsequent Recoveries	0.00
(4)	Interest Adjustment Amount	0.00
(5)	Certificate Swap Payment Amount - OUT	0.00
(6)	Certificate Swap Payment Amount - IN	105,867.42
(7)	Certificate Interest Amount	3,990,706.12
(8)	OC Reduction Amount	0.00
(9)	Excess Cashflow Prior to OC Provisions	872,592.05

Overcollateralization and Derivative Amounts		
	Excess Cashflow Prior to OC Provisions	872,592.05
(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	18,462.53
(7)	Relief Act Shortfall	0.00
(8)	Unreimbursed Realized Losses	0.00
(9)	Swap Termination Payment Amount	0.00
(10)	To Class SB Certificates	854,129.53

18. Performance Tests

Senior Balance Test	
Senior Certificate Beginning Balance - Actual Value	817,162,622.67
Zero Balance	0.00
Senior Certificate Beginning Balance = 0.00	False
Current Distribution Date >= Target Distribution	
Current Distribution Period	3
StepDownTarget Distribution Period	37
Current Distribution Date >= Target Distribution Date	False
Stepdown Date - Senior Enhancement Test	
Current Senior Enhancement Percent - Actual value	6.33337500%
Specified Senior Enhancement Percent - Target value	12.20000000%
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	1.75344100%
Senior Enhancement Delinquency Percentage - Target Value	2.53335000%
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False

Trigger Event clause (b) - Realized Loss Test	
Aggregate Realized Loss Percentage - Actual Value	0.00000000%
Scheduled Loss Target Percent	99,999.00000000%
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
Trigger Event is in effect?	
Sixty-Plus Delinquency Percentage >= Senior Enhancement Delinquency Percentage Target	False
Aggregate Realized Loss Percentage >= Scheduled Loss Percent	False
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

Comments: Credit Support Depletion Date has not occurred

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., 2007-QA3
July 25, 2007

Cash Flow Received and Uses of Funds

Cash Flow Received	*Amount*
Principal and Interest Payments	18,904,633.25
Prepayment Premium	96,521.46
Liquidation and Insurance Proceeds	0.00
Subsequent Recoveries	0.00
Repurchase Proceeds	180,000.00
Other Deposits/Adjustments (including Derivatives Payment)	99,083.91
Total Deposits	19,280,238.62
Uses of Funds	*Amount*
Transfer to Certificate Account	19,257,159.72
Reimbursed Advances and Expenses	0.00
Master Servicing Compensation	23,078.89
Derivatives Payment	0.00
Total Withdrawals	19,280,238.61
Ending Balance	0.00