RESIDENTIAL FUNDING MORTGAGE SECURITIES II, INC.
HOME EQUITY LOAN TRUST 2007-HSA3
RESIDENTIAL FUNDING CORPORATION - MASTER SERVICER
STATEMENT TO CERTIFICATEHOLDERS

DISTRIBUTION SUMMARY

CLASS	CUSIP	ORIGINAL FACE VALUE	PRINCIPAL BALANCE BEFORE DISTRIBUTION	CURRENT PASS-THROUGH RATE	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	TOTAL DISTRIBUTION	*DEFERRED INTEREST	PRINCIPAL LOSS	ADDITIONAL BALANCE	REMAINING PRINCIPAL BALANCE
A-I-1	43710WAA8	243,887,000.00	211,126,630.65	5.25125 %	4,725,136.93	923,898.93	5,649,035.86	0.00	0.00	0.00	206,401,493.72
A-I-2	43710WAB6	65,340,000.00	65,340,000.00	5.89000 %	0.00	320,710.50	320,710.50	0.00	0.00	0.00	65,340,000.00
A-I-3	43710WAC4	98,392,000.00	98,392,000.00	6.03000 %	0.00	494,419.80	494,419.80	0.00	0.00	0.00	98,392,000.00
A-I-4	43710WAD2	66,407,000.00	66,407,000.00	6.11000 %	0.00	338,122.30	338,122.30	0.00	0.00	0.00	66,407,000.00
A-I-5	43710WAE0	31,087,000.00	31,087,000.00	6.23000 %	0.00	161,393.34	161,393.34	0.00	0.00	0.00	31,087,000.00
A-I-6	43710WAF7	56,124,000.00	56,124,000.00	5.99000 %	0.00	280,152.30	280,152.30	0.00	0.00	0.00	56,124,000.00
A-II	43710WAG5	235,195,000.00	213,292,795.48	5.27125 %	3,651,559.28	936,933.04	4,588,492.32	0.00	0.00	0.00	209,641,236.20
A-II-VFN		0.00	0.00	5.27125 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SB-I		29,228,247.89	29,228,247.89	0.00000 %	0.00	1,622,525.03	1,622,525.03	0.00	0.00	0.00	29,228,247.89
SB-II		2,136,140.05	2,136,140.05	0.00000 %	0.00	707,661.48	707,661.48	0.00	0.00	0.00	2,136,140.05
R-I		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II		0.00	0.00	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		827,796,387.94	773,133,814.07		8,376,696.21	5,785,816.72	14,162,512.93	0.00	0.00	0.00	764,757,117.86

DISTRIBUTION FACTOR SUMMARY
AMOUNTS PER $1,000 UNIT

CLASS	PRINCIPAL BALANCE BEFORE DISTRIBUTION	PRINCIPAL DISTRIBUTION	INTEREST DISTRIBUTION	ADDITIONAL BALANCE	TOTAL DISTRIBUTION	DEFERRED INTEREST	PRINCIPAL BALANCE AFTER DISTRIBUTION
A-I-1	865.673983	19.374288	3.788225	0.000000	23.162513	0.000000	846.299695
A-I-2	1,000.000000	0.000000	4.908333	0.000000	4.908333	0.000000	1,000.000000
A-I-3	1,000.000000	0.000000	5.025000	0.000000	5.025000	0.000000	1,000.000000
A-I-4	1,000.000000	0.000000	5.091667	0.000000	5.091667	0.000000	1,000.000000
A-I-5	1,000.000000	0.000000	5.191667	0.000000	5.191667	0.000000	1,000.000000
A-I-6	1,000.000000	0.000000	4.991667	0.000000	4.991667	0.000000	1,000.000000
A-II	906.876402	15.525667	3.983644	0.000000	19.509311	0.000000	891.350735

* DEFERRED INTEREST - INCLUDES NON-CASH ALLOCATIONS

DETERMINATION DATE 22-October-2007
PAYMENT DATE 25-October-2007

RESIDENTIAL FUNDING CORPORATION
2255 NORTH ONTARIO STREET, SUITE 400
BURBANK, CA 91504-2130
(818) 260-1400
www.gmacrfc.com/investors/

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STATEMENT TO CERTIFICATEHOLDERS

INTEREST DISTRIBUTION SUMMARY

CLASS	RECORD DATE	ACCRUAL DATES	INTEREST ACCRUAL METHODOLOGY	ACCRUED CERTIFICATE INTEREST	PREPAYMENT INTEREST SHORTFALL ALLOCATED	SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL ALLOCATED	PRIOR PERIOD SHORTFALLS REPAID	CERTIFICATE INTEREST DISTRIBUTION AMOUNT
A-I-1	10/24/2007	09/25/2007-10/24/2007	Actual/360	923,898.93	0.00	0.00	0.00	923,898.93
A-I-2	09/28/2007	09/01/2007-09/30/2007	30/360	320,710.50	0.00	0.00	0.00	320,710.50
A-I-3	09/28/2007	09/01/2007-09/30/2007	30/360	494,419.80	0.00	0.00	0.00	494,419.80
A-I-4	09/28/2007	09/01/2007-09/30/2007	30/360	338,122.31	0.00	0.00	0.00	338,122.30
A-I-5	09/28/2007	09/01/2007-09/30/2007	30/360	161,393.34	0.00	0.00	0.00	161,393.34
A-I-6	09/28/2007	09/01/2007-09/30/2007	30/360	280,152.30	0.00	0.00	0.00	280,152.30
A-II	10/24/2007	09/25/2007-10/24/2007	Actual/360	936,933.04	0.00	0.00	0.00	936,933.04
A-II-VFN	10/24/2007	09/25/2007-10/24/2007	Actual/360	0.00	0.00	0.00	0.00	0.00
SB-I	09/28/2007	09/01/2007-09/30/2007	30/360	1,622,525.03	0.00	0.00	0.00	1,622,525.03
SB-II	09/28/2007	09/01/2007-09/30/2007	30/360	707,661.48	0.00	0.00	0.00	707,661.48
R-I	09/28/2007	09/01/2007-09/30/2007	30/360	0.00	0.00	0.00	0.00	0.00
R-II	09/28/2007	09/01/2007-09/30/2007	30/360	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS				5,785,816.73	0.00	0.00	0.00	5,785,816.72

CLASS	PREPAYMENT INTEREST SHORTFALL AMOUNTS					BASIS RISK/NET WAC SHORTFALL AMOUNTS				
	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID	CURRENT PERIOD	PRIOR PERIOD UNPAID	PRIOR UNPAID ACCRUED INTEREST	TOTAL PAID	REMAINING UNPAID
A-I-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-I-6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEAL TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

INDEX VALUE USED FOR THE CURRENT DISTRIBUTION : LIBOR - 1 MONTH 5.13125

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COLLATERAL SUMMARY

POOL/GROUP	MASTER SERVICER FEE AMOUNT	SUBSERVICER FEE AMOUNT	WEIGHTED AVERAGE GROSS RATE	WEIGHTED AVERAGE NET RATE	WEIGHTED AVERAGE REMAINING AMORTIZATION TERM	WEIGHTED AVERAGE MONTHS TO MATURITY	WEIGHTED AVERAGE REMAINING DRAW MONTHS	PERCENTAGE OF DELINQUENT LOANS	ADDITIONAL DRAW AMOUNTS
GROUP I -70025	0.00	232,331.44	10.78596306 %	10.06596306 %	328.09	214.50	0.00	5.7445540 %	0.00
GROUP II-70026	0.00	89,762.49	10.84256077 %	10.16256077 %	0.00	270.95	130.76	6.1544099 %	1,721,870.86
DEAL TOTALS	0.00	322,093.93						5.8580518 %	1,721,870.86

POOL/GROUP	BEGINNING OF PERIOD COUNT	BEGINNING OF PERIOD AMOUNT	PAYOFFS COUNT	PAYOFFS AMOUNT	REPURCHASES COUNT	REPURCHASES AMOUNT	LIQUIDATIONS COUNT	LIQUIDATIONS AMOUNT	END OF PERIOD COUNT	END OF PERIOD AMOUNT
GROUP I (70025)	10,738	557,704,878.54	77	3,835,420.39	4	245,007.24	0	0.00	10,659	552,979,741.61
GROUP II (70026)	3,854	215,428,935.53	50	3,595,013.52	3	103,488.65	0	0.00	3,796	211,777,376.25
DEAL TOTALS	14,592	773,133,814.07	127	7,430,433.91	7	348,495.89	0	0.00	14,455	764,757,117.86

DELINQUENCY SUMMARY

	CURRENT		DELINQUENCY									
			30-59 DAYS		60-89 DAYS		90-119 DAYS		120-149 DAYS		150-179 DAYS	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
GROUP I (70025)	10,116	513,488,197.35	194	12,668,542.94	135	10,311,784.99	108	8,785,891.97	98	6,623,695.79	7	989,397.61
GROUP II (70026)	3,573	194,906,079.62	101	7,123,008.72	47	3,448,447.75	33	2,462,191.44	23	2,255,707.74	19	1,581,940.98
DEAL TOTALS	13,689	708,394,276.97	295	19,791,551.66	182	13,760,232.74	141	11,248,083.41	121	8,879,403.53	26	2,571,338.59

	180+ DAYS		FORECLOSURE		REO LOANS		PAID OFF		REPURCHASED		LIQUIDATED	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
GROUP I (70025)	0	0.00	0	0.00	0	0.00	77	3,835,420.39	4	245,007.24	0	0.00
GROUP II (70026)	0	0.00	0	0.00	0	0.00	50	3,595,013.52	3	103,488.65	0	0.00
DEAL TOTALS	0	0.00	0	0.00	0	0.00	127	7,430,433.91	7	348,495.89	0	0.00

Delinquency information appearing on this statement has been derived using the OTS method.

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HOME EQUITY LOAN TRUST 2007-HSA3
RESIDENTIAL FUNDING CORPORATION - MASTER SERVICER
STATEMENT TO CERTIFICATEHOLDERS

COLLECTIONS SUMMARY

	GROUP I (70025)	GROUP II (70026)	DEAL TOTALS
(1) INTEREST COLLECTIONS	4,238,109.59	1,676,588.44	5,914,698.03
(2) PRINCIPAL COLLECTIONS	4,725,136.93	5,373,430.14	10,098,567.07
(3) ADDITIONAL BALANCE	0.00	1,721,870.86	1,721,870.86
(4) NET PRINCIPAL COLLECTIONS	4,725,136.93	3,651,559.28	8,376,696.21
(5) ADJUSTMENT AMOUNT	0.00	0.00	0.00
(6) INSURED PAYMENT AMOUNT	0.00	0.00	0.00
(7) TOTAL COLLECTIONS AMOUNT	8,963,246.52	5,328,147.72	14,291,394.24

ALLOCATION OF PAYMENTS

	GROUP I (70025)	GROUP II (70026)	DEAL TOTALS
(1) TOTAL COLLECTIONS	8,963,246.52	5,328,147.72	14,291,394.24
(2) INTEREST DISTRIBUTION AMOUNT	2,518,442.17	936,742.58	3,455,184.75
(3) PRINCIPAL COLLECTION DISTRIBUTION AMOUNT	4,725,136.93	3,651,559.28	8,376,696.21
(4) LIQUIDATION LOSS DISTRIBUTION AMOUNT	0.00	0.00	0.00
(5) CREDIT ENHANCEMENT PREMIUM AMOUNT	96,887.38	31,993.92	128,881.30
(6) CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	0.00	0.00	0.00
(7) OVERCOLLATERALIZATION INCREASE AMOUNT	0.00	0.00	0.00
(8) CREDIT ENHANCEMENT - OTHER AMOUNTS OWED	0.00	0.00	0.00
(9) PREPAYMENT INTEREST SHORTFALL	0.00	0.00	0.00
(10) BASIS RISK/NET WAC SHORTFALL	0.00	0.00	0.00
(11) SERVICEMEMBERS CIVIL RELIEF ACT SHORTFALL	255.01	190.46	445.47
(12) REMAINING AMOUNT TO SB CERTIFICATES	1,622,525.03	707,661.48	2,330,186.51

PREPAYMENT FEE SUMMARY

	GROUP I (70025)	GROUP II (70026)	DEAL TOTALS
(1) PREPAYMENT FEE COLLECTED	13,950.24	350.00	14,300.24
(2) PREPAYMENT FEE PAID TO SB CERTIFICATES	13,950.24	350.00	14,300.24

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LIQUIDATION LOSS SUMMARY

CURRENT PERIOD REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
GROUP I (70025)	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00
GROUP II (70026)	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00
DEAL TOTAL	(1) LOSS COUNT	0	0	0	0
	(2) BEGINNING AGGREGATE ACTUAL BALANCE	0.00	0.00	0.00	0.00
	(3) REALIZED LOSS AMOUNT	0.00	0.00	0.00	0.00

CUMULATIVE REALIZED LOSSES		DEEMED LIQUIDATIONS	CHARGE-OFFS	BANKRUPTCY	TOTAL LIQUIDATIONS
GROUP I (70025)	(1) LOSS COUNT	1	5	0	6
	(2) TOTAL REALIZED LOSS	79,980.00	183,254.00	0.00	263,234.00
GROUP II (70026)	(1) LOSS COUNT	0	0	0	0
	(2) TOTAL REALIZED LOSS	0.00	0.00	0.00	0.00
DEAL TOTAL	(1) LOSS COUNT	1	5	0	6
	(2) TOTAL REALIZED LOSS	79,980.00	183,254.00	0.00	263,234.00

SUBSEQUENT RECOVERIES		CURRENT PERIOD	CUMULATIVE
GROUP I (70025)	(1) SUBSEQUENT RECOVERIES COUNT	4	4
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	149,014.29	149,014.29
	(3) NET LOSS	-149,014.29	114,219.71
	(4) NET LOSS %	-0.025237 %	0.019344 %
GROUP II (70026)	(1) SUBSEQUENT RECOVERIES COUNT	0	0
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	0.00	0.00
	(3) NET LOSS	0.00	0.00
	(4) NET LOSS %	0.000000 %	0.000000 %
DEAL TOTAL	(1) SUBSEQUENT RECOVERIES COUNT	4	4
	(2) SUBSEQUENT PRINCIPAL RECOVERIES	149,014.29	149,014.29
	(3) NET LOSS	-149,014.29	114,219.71
	(4) NET LOSS %	-0.018001 %	0.013798 %

Note: The amount of Subsequent Recoveries for loans 180 days or more delinquent was 0.00 for this Collection Period.

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RESIDENTIAL FUNDING CORPORATION - MASTER SERVICER
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PERFORMANCE TRIGGER SUMMARY

POOL/GROUP	TRIGGER TEST NAME	TRIGGER TEST DESCRIPTION	TRIGGER TEST RESULT
GROUP I (70025)	Group I Stepdown Date - Clause (x)	Payment Date >= 12/25/2009	Fail
GROUP I (70025)	Group I Stepdown Date - Clause (y)	Pool Balance < 50% of Cut-Off Balance	Fail
GROUP I (70025)	Group I Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has not occurred
GROUP I (70025)	Group I Trigger Event (i)	Agg. Liq. Loss Amt > 2.50% plus 1/6 of 1.00% * Cut-off Date Bal	Trigger not in effect
GROUP I (70025)	Group I Trigger Event (ii)	Agg. Liq. Loss Amt > 3.50% plus 1/12 of 1.00% * Cut-off Date Bal	Trigger not in effect
GROUP I (70025)	Group I Trigger Event (iii)	Agg. Liq. Loss Amt > 4.50% plus 1/12 of 1.00% * Cut-off Date Bal	Trigger not in effect
GROUP I (70025)	Group I Trigger Event (iv)	Agg. Liq. Loss Amt > 5.50% plus 1/12 of 1.00% * Cut-off Date Bal	Trigger not in effect
GROUP I (70025)	Group I Trigger Event (v)	Agg. Liq. Loss Amt > 6.50% * Cut-off Date Balance	Trigger not in effect
GROUP I (70025)	Group I Trigger Event (vi)	Rolling Three Month Delinquency Percentage >= 4.00%	Trigger not in effect
GROUP II (70026)	Group II Stepdown Date - Clause (x)	Payment Date >= 12/25/2009	Fail
GROUP II (70026)	Group II Stepdown Date - Clause (y)	Pool Balance < 50% of Cut-Off Balance	Fail
GROUP II (70026)	Group II Stepdown Date	Later to occur of Clause (x) and Clause (y)	Stepdown Date has not occurred
GROUP II (70026)	Group II Trigger Event (i)	Agg. Liq. Loss Amt > 3.00% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger not in effect
GROUP II (70026)	Group II Trigger Event (ii)	Agg. Liq. Loss Amt > 3.00% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger not in effect
GROUP II (70026)	Group II Trigger Event (iii)	Agg. Liq. Loss Amt > 3.50% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger not in effect
GROUP II (70026)	Group II Trigger Event (iv)	Agg. Liq. Loss Amt > 4.00% plus 1/12 of 0.50% * Cut-off Date Bal	Trigger not in effect
GROUP II (70026)	Group II Trigger Event (v)	Agg. Liq. Loss Amt > 4.50% * Cut-off Date Balance	Trigger not in effect
GROUP II (70026)	Group II Trigger Event (vi)	Rolling Three Month Delinquency Percentage >= 4.00%	Trigger not in effect

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OVERCOLLATERALIZATION SUMMARY

	PRIOR REQUIRED OVERCOLLATERALIZATION AMOUNT	BEGINNING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	OVERCOLLATERALIZATION INCREASE AMOUNT	OVERCOLLATERALIZATION REDUCTION AMOUNT	ENDING OVERCOLLATERALIZATION/ UNDERCOLLATERALIZATION AMOUNT	CURRENT REQUIRED OVERCOLLATERALIZATION AMOUNT
GROUP I (70025)	46,351,521.96	29,228,247.89	0.00	0.00	29,228,247.89	46,351,521.96
GROUP II (70026)	7,357,265.34	2,136,140.05	0.00	0.00	2,136,140.05	7,357,265.34
DEAL TOTALS	53,708,787.30	31,364,387.94	0.00	0.00	31,364,387.94	53,708,787.30

CREDIT ENHANCEMENT SUMMARY

POOL/GROUP	CREDIT ENHANCER	CREDIT ENHANCEMENT PREMIUM AMOUNT PAID	CREDIT ENHANCEMENT PREMIUM UNREIMBURSED AMT	CREDIT ENHANCEMENT DRAW AMOUNT	CREDIT ENHANCEMENT REIMBURSEMENT AMOUNT	CREDIT ENHANCEMENT UNREIMBURSED AMOUNT
GROUP I (70025)	MBIA Insurance Corporation	96,887.38	0.00	0.00	0.00	0.00
GROUP II (70026)	MBIA Insurance Corporation	31,993.92	0.00	0.00	0.00	0.00
DEAL TOTALS		128,881.30	0.00	0.00	0.00	0.00

REPURCHASE SUMMARY

	BREACH OF REPS AND WARRANTIES		OPTIONAL REPURCHASE OF DEFAULTED LOANS		SELLER SERVICER REPURCHASES		TOTAL	
POOL/GROUP	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT	COUNT	AMOUNT
GROUP I (70025)	0	0.00	0	0.00	4	245,007.24	4	245,007.24
GROUP II (70026)	0	0.00	0	0.00	3	103,488.65	3	103,488.65
DEAL TOTALS	0	0.00	0	0.00	7	348,495.89	7	348,495.89

RAHI Premium: 0.00

MISCELLANEOUS INFORMATION SUMMARY

	CURRENT PERIOD SERVICE MEMBERS CIVIL RELIEF ACT INTEREST SHORTFALL	CURRENT PERIOD LOAN MODIFICATION RATE REDUCTION INTEREST SHORTFALL	CURRENT YEAR LIEN RELEASE LOAN COUNT	CURRENT YEAR LIEN RELEASE LOAN AMOUNT	CUMULATIVE LIEN RELEASE LOAN COUNT	CUMULATIVE LIEN RELEASE LOAN AMOUNT
GROUP I (70025)	255.01	0.00	0	0.00	0	0.00
GROUP II (70026)	190.46	0.00	0	0.00	0	0.00
DEAL TOTALS	445.47	0.00	0	0.00	0	0.00

	LIEN RELEASE OUTSTANDING PRINCIPAL AMOUNT AS A PERCENTAGE OF POOL BALANCE	CURRENT PERIOD ADVANCES OUTSTANDING	CURRENT PERIOD ADVANCES REIMBURSED		
GROUP I (70025)	0.00000	0.00	0.00	0	0.00
GROUP II (70026)	0.00000	0.00	0.00	0	0.00
DEAL TOTALS	0.00000	0.00	0.00	0	0.00

Notes:
The servicer may in its reasonable discretion make advances to pay off a first lien mortgage so that upon the servicer's foreclosure of the second mortgage, the property will be acquired free and clear of the first lien. When the sale of the acquired property is completed, such advances will be reimbursed from the sales proceeds.

There were no extensions or waivers to the terms of the Home Loans during the Collection Period.

No Capitalization Workouts to report this month.

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