Structured Asset Securities Corporation
Mortgage Pass-Through Certificates, Series 2005-RF7

Report for Distribution dated Jun 25, 2019

Global Corporate Trust
http://pivot.usbank.com/

DISTRIBUTION PACKAGE

Distribution Date: Jun 25, 2019

TABLE OF CONTENTS

DATES

First Distribution Date: January 25, 2006
Settlement Date: January 19, 2006
Cutoff Date: January 19, 2006

PARTIES TO THE TRANSACTION

Servicer(s): Nationstar Mortgage LLC

Certificate Insurer(s):

Underwriter(s): Lehman Brothers Inc.

ADMINISTRATOR

Name: Nicholas E. Kennedy
Title: Account Administrator
Phone: 617-603-6688
Fax:
Email: nicholas.kennedy1@usbank.com
Address: 1 Federal St , Boston, MA 02110

Website: http://pivot.usbank.com/

Structured Asset Securities Corporation
Mortgage Pass-Through Certificates, Series 2005-RF7
STATEMENT TO CERTIFICATEHOLDERS

Distribution Date: Jun 25, 2019

Record Date: **May 31, 2019**

PAYMENT SUMMARY

Class	CUSIP	Interest Rate	Interest Type	Initial Class Principal Amount	Beginning Balance	Principal Distribution	Interest Distribution	Total Distribution	Ending Balance
A	86359DWT0	2.68975%	Variable	50,000,000.00	9,237,448.50	95,218.28	22,843.44	118,061.72	9,142,230.22
AIO	86359DWU7	2.02292%	Variable	50,000,000.00	9,237,448.50	N/A	17,118.80	17,118.80	9,142,230.22
B1	86359DWV5	4.71267%	Variable	465,000.00	370,628.55	0.00	0.00	0.00	368,117.99
B2	86359DWW3	4.71267%	Variable	257,000.00	0.00	0.00	0.00	0.00	0.00
B3	86359DWX1	4.71267%	Variable	231,000.00	0.00	0.00	0.00	0.00	0.00
B4	86359DWY9	4.71267%	Variable	206,000.00	0.00	0.00	0.00	0.00	0.00
B5	86359DWZ6	4.71267%	Variable	128,000.00	0.00	0.00	0.00	0.00	0.00
B6	86359DXA0	4.71267%	Variable	262,084.00	0.00	0.00	0.00	0.00	0.00
R	86359DXB8	4.71267%	Variable	100.00	0.00	0.00	0.00	0.00	0.00
X	SAS05RF7X	N/A	N/A	N/A	N/A	N/A	0.00	0.00	N/A
				51,549,184.00	9,608,077.05	95,218.28	39,962.24	135,180.52	9,510,348.21

DISTRIBUTION AMOUNT PER 1,000

Class	Beginning Balance	Principal Distribution	Interest Distribution	Ending Balance
A	184.74897000	1.90436560	0.45686880	182.84460440
AIO	184.74897000	N/A	0.34237600	182.84460433
B1	797.05064516	0.00000000	0.00000000	791.65159140
B2	0.00000000	0.00000000	0.00000000	0.00000000
B3	0.00000000	0.00000000	0.00000000	0.00000000
B4	0.00000000	0.00000000	0.00000000	0.00000000
B5	0.00000000	0.00000000	0.00000000	0.00000000
B6	0.00000000	0.00000000	0.00000000	0.00000000
R	0.00000000	0.00000000	0.00000000	0.00000000

PRINCIPAL DETAIL

Class	Beginning Balance	Scheduled Principal	Principal Prepayment	Realized Losses	Total Principal Payable	Certificate Reduction	Ending Balance
A	9,237,448.50	29,604.29	65,613.99	N/A	95,218.28	0.00	9,142,230.22
AIO	9,237,448.50	N/A	N/A	N/A	N/A	N/A	9,142,230.22
B1	370,628.55	0.00	0.00	2,510.56	0.00	0.00	368,117.99
B2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	N/A	0.00	N/A	0.00
	9,608,077.05	29,604.29	65,613.99	2,510.56	95,218.28	0.00	9,510,348.21

INTEREST DETAIL

Class	Accrued Cert. Interest	Interest Shortfall	Net Prepayment Interest Shortfall	Reimb. of Prior Int. Shorfall	Interest Distribution	Cumulative Net Prepay. Int. S/fall	Cumulative Interest Shortfall
A	20,705.36	0.00	0.00	2,138.08	22,843.44	0.00	0.00
AIO	15,572.20	0.00	0.00	1,546.60	17,118.80	0.00	0.00
B1	1,455.54	1,455.54	0.00	0.00	0.00	0.00	13,957.66
B2	0.00	0.00	0.00	0.00	0.00	0.00	41,384.60
B3	0.00	0.00	0.00	0.00	0.00	0.00	51,544.78
B4	0.00	0.00	0.00	0.00	0.00	0.00	35,886.99
B5	0.00	0.00	0.00	0.00	0.00	0.00	2,042.72
B6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R	0.00	0.00	0.00	0.00	0.00	N/A	0.00
X	N/A	N/A	N/A	N/A	0.00	N/A	N/A
	37,733.10	1,455.54	0.00	3,684.68	39,962.24	0.00	144,816.75

MORTGAGE LOAN ACTIVITY FOR RELATED PAYMENT DATE

Mortgage Loan Count	Begin Agg Sched Principal Balance	Principal Remit Amount	Current Realized Loss	Interest Remit Amount	Ending Agg Sched Principal Balance	Realized Loss Since Cutoff
131	9,608,077.05	97,728.84	0.00	38,133.41	9,510,348.21	779,036.67

Current Period Forgiven Principal*	0.00
Cumulative Forgiven Principal*	0.00

MORTGAGE LOAN LIQUIDATIONS

Loan Number	Aggregate Outstanding Balance	Claim Amount Submitted	Claim Amount Received	Realized Losses
N/A				

OTHER INFORMATION

Trustee Fee	400.34
Settlement Payment	0.00
Unpaid Trustee Fee	0.00
Servicing Fees	3,546.09
Extraordinary Trust Fund Expenses	281.39
Accrued and Unpaid Trust Expenses	0.00
(A) Aggregate Advances Required	N/A
(B) Aggregate Advances Made	525,775.71
Payment made by the Cap Provider	0.00
Payments to Class A Basis Risk Shortfall	0.00

SUBSTITUTION OF MTG LOANS INFORMATION

	Sched. Prin. Balance
Deleted Mortgage Loans	N/A
Qualifying Substitute Mortgage Loan	N/A

CAP AGREEMENT RESERVE FUND

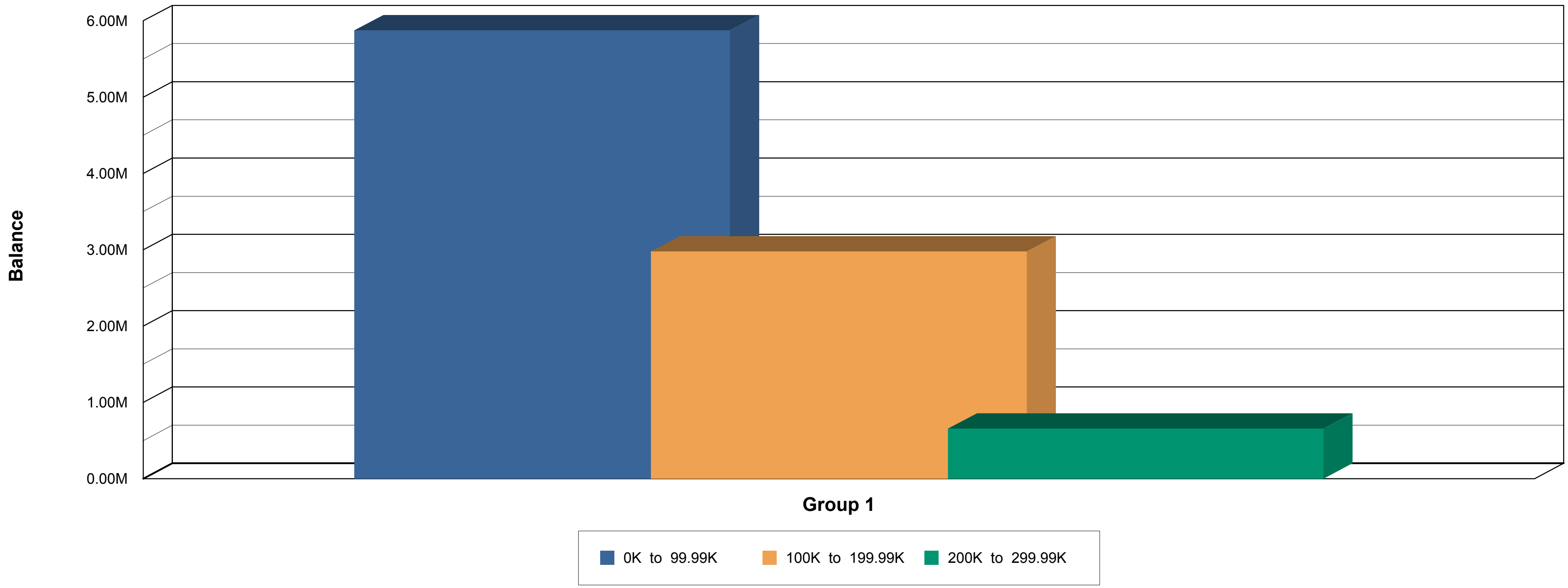
Beginning Balance		3,825.18
Deposit :	Cap payment/ Lehman Claim	0.00
Withdrawal:	to A, Basis Risk shortfalls	0.00
Withdrawal:	to X, any excess until 9/25/201!	0.00
Ending Balance		3,825.18

* In the absence of specific guidance in the governing documents, forgiveness of principal agreed to and reported by a Servicer in connection with a loan modification will be treated as a Realized Loss, and will be included in such reported amounts and related calculations.

POOL BALANCE INFORMATION:	
Beginning Balance	9,608,077.05
Less: Principal Remittance	97,728.84
Plus: Negative Amortization	0.00
Plus: Draws (If Applicable)	0.00
Less: Net Realized Losses	0.00
Ending Balance	9,510,348.21
PRINCIPAL REMITTANCE:	
Scheduled Principal	30,792.09
Prepayments	65,153.37
Curtailments	1,783.38
Net Liquidation Proceeds	0.00
Repurchase Principal	0.00
Total Principal Remittance (A)	97,728.84
INTEREST REMITTANCE:	
Gross Interest	41,679.50
Less: Total Retained Fees	3,546.09
Less: Deferred Interest	0.00
Less: Relief Act Interest Shortfall	0.00
Less: Net Prepayment Interest Shortfall	0.00
Less: Net Nonrecoverable Advances	0.00
Less: Interest Loss	0.00
Net Interest Remittance From Servicer(s) (B)	38,133.41
Prepayment Premiums (C)	0.00
Other Funds (D)	0.00
REMITTANCE TO TRUST (A+B+C+D):	***135,862.25***
OTHER INFORMATION:	
Beginning Loan Count	132
Ending Loan Count	131
Ending Pool Factor	0.1832802890
Weighted Average Coupon	5.20556%
Weighted Average Net Coupon	4.76267%
Weighted Average Maximum Net Coupon	4.76267%
Liquidated Loans - Balance	0.00
Negative Amortization - Count	0
Negative Amortization - Balance	0.00
Substitution In Loans	0.00
Substitution Out Loans	0.00
Substitution Adjustment - Principal	0.00
Loans w/ Prepayment Penalties - Balance	0.00
Loans w/ Prepayment Penalties - Count	0
Repurchase Loans - Count	0
Subsequent Recoveries	0.00
NON-RETAINED FEES:	
Excess Servicing Fee	0.00
RETAINED FEES:	
Servicing Fee	3,546.09
LPMI	0.00
Special Servicing Fee	0.00
Additional Master Servicing Fee	0.00
Backup Servicing Fee	0.00
Supplemental Insurance Fee	0.00
Retained Interest	0.00

Remaining Principal Balance

Balance	Count	Balance	%
0K to 99.99K	106	5,875,479.66	61.78%
100K to 199.99K	22	2,977,865.57	31.31%
200K to 299.99K	3	657,002.98	6.91%
Total	131	9,510,348.21	100.00%



Gross Rate

Gross Rate	Count	Balance ($)	%
3.00% - 3.49%	4	293,636.16	3.09%
3.50% - 3.99%	20	1,841,123.42	19.36%
4.00% - 4.49%	16	1,553,574.53	16.34%
4.50% - 4.99%	15	1,383,411.29	14.55%
5.00% - 5.49%	7	449,185.89	4.72%
5.50% - 5.99%	5	478,029.30	5.03%
6.00% - 6.49%	14	972,754.83	10.23%
6.50% - 6.99%	15	1,090,202.05	11.46%
7.00% - 7.49%	18	846,875.10	8.90%
7.50% - 7.99%	10	308,546.77	3.24%
8.00% - 8.49%	3	253,289.50	2.66%
8.50% - 8.99%	3	39,073.06	0.41%
9.00% - 9.49%	1	646.31	0.01%
Total	131	9,510,348.21	100.00%

Group 1 Weighted Average Rate: 5.19%

Property Type

Type	Count	Balance ($)	%
Manufactured Housing	4	314,635.65	3.31%
Single Family	127	9,195,712.56	96.69%
Total	131	9,510,348.21	100.00%

Year of First Payment Date

Year	Count	Balance ($)	%
1990	1	10,189.57	0.11%
1992	1	872.79	0.01%
1993	4	255,263.92	2.68%
1994	3	83,168.46	0.87%
1995	2	16,542.77	0.17%
1996	3	145,299.68	1.53%
1997	1	14,994.51	0.16%
1998	5	247,683.82	2.60%
1999	5	330,817.13	3.48%
2000	4	264,042.59	2.78%
2001	17	1,097,112.57	11.54%
2002	30	2,098,971.22	22.07%
2003	30	2,575,888.58	27.09%
2004	14	1,308,393.11	13.76%
2005	11	1,061,107.49	11.16%
Total	131	9,510,348.21	100.00%

Remaining Term to Maturity

Month	Count	Balance ($)	%
0 - 24	1	10,189.57	0.11%
25 - 48	5	227,979.72	2.40%
49 - 72	8	349,890.53	3.68%
73 - 96	4	160,294.19	1.69%
97 - 120	10	545,075.75	5.73%
121 - 144	7	349,233.15	3.67%
145 - 168	45	3,043,761.72	32.00%
169 - 192	21	1,793,485.53	18.86%
193 - 216	1	71,188.91	0.75%
241 - 264	1	82,648.49	0.87%
265 - 288	6	562,936.97	5.92%
289 - 312	8	806,272.96	8.48%
313 - 336	7	583,877.05	6.14%
337 - 360	7	923,513.67	9.71%
Total	131	9,510,348.21	100.00%

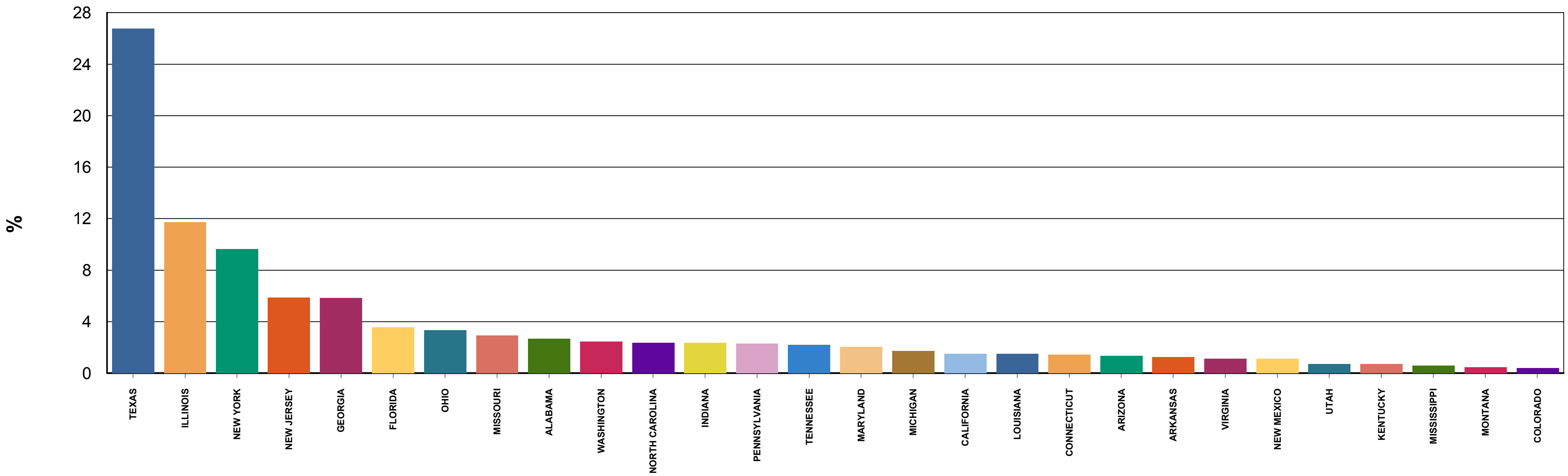
Group 1 Weighted Average Remaining Months: 199

Geographic Distribution by State

State	Count	Balance ($)	%
ALABAMA	5	256,077.45	2.69%
ARIZONA	2	127,694.91	1.34%
ARKANSAS	2	119,243.89	1.25%
CALIFORNIA	2	143,795.38	1.51%
COLORADO	1	37,458.44	0.39%
CONNECTICUT	1	137,815.49	1.45%
FLORIDA	5	337,670.67	3.55%
GEORGIA	6	554,670.03	5.83%
ILLINOIS	11	1,117,097.88	11.75%
INDIANA	4	224,833.91	2.36%
KENTUCKY	1	67,575.43	0.71%
LOUISIANA	3	141,959.09	1.49%
MARYLAND	3	194,398.29	2.04%
MICHIGAN	2	163,918.34	1.72%
MISSISSIPPI	1	55,729.49	0.59%
MISSOURI	3	278,506.67	2.93%
MONTANA	1	44,713.39	0.47%
NEW JERSEY	6	559,561.23	5.88%
NEW MEXICO	1	106,723.68	1.12%
NEW YORK	8	914,780.42	9.62%
NORTH CAROLINA	4	225,109.04	2.37%
OHIO	5	318,443.68	3.35%
PENNSYLVANIA	7	216,777.14	2.28%
TENNESSEE	3	210,153.68	2.21%
TEXAS	39	2,545,824.54	26.77%
UTAH	1	68,645.59	0.72%
VIRGINIA	2	107,843.42	1.13%
WASHINGTON	2	233,327.04	2.45%
Total	**131**	**9,510,348.21**	**100.00%**

***GROUP* 1**

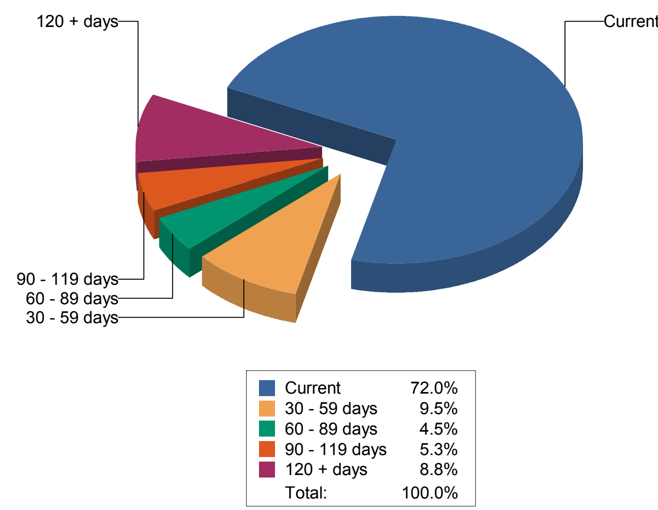
Collateral Balance Distribution by State



Structured Asset Securities Corporation
Mortgage Pass-Through Certificates, Series 2005-RF7
DELINQUENCY SUMMARY REPORT

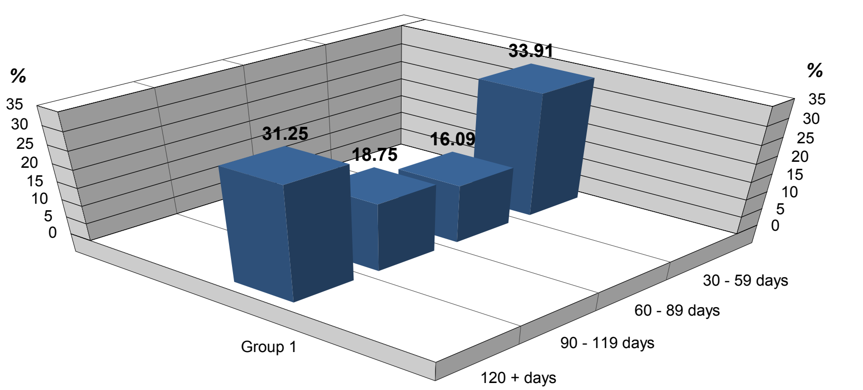
Distribution Date: Jun 25, 2019

		Current	30 - 59 days	60 - 89 days	90 - 119 days	120 + days	TOTAL
Delinquent	Loan Count	92	13	7	5	2	**119**
	Sched Bal	6,382,596.40	903,590.52	428,668.94	431,855.48	224,691.95	**8,371,403.29**
	Percentage*	67.11%	9.50%	4.51%	4.54%	2.36%	**88.02%**
	Actual Bal	6,402,505.14	909,982.75	431,889.73	435,959.32	227,479.49	**8,407,816.43**
Bankruptcy	Loan Count	5	0	0	1	1	**7**
	Sched Bal	463,255.32	0.00	0.00	67,760.09	61,592.92	**592,608.33**
	Percentage*	4.87%	0.00%	0.00%	0.71%	0.65%	**6.23%**
	Actual Bal	464,288.64	0.00	0.00	68,340.90	68,723.79	**601,353.33**
Foreclosure	Loan Count	0	0	0	0	3	**3**
	Sched Bal	0.00	0.00	0.00	0.00	371,771.54	**371,771.54**
	Percentage*	0.00%	0.00%	0.00%	0.00%	3.91%	**3.91%**
	Actual Bal	0.00	0.00	0.00	0.00	421,513.42	**421,513.42**
REO	Loan Count	0	0	0	0	2	**2**
	Sched Bal	0.00	0.00	0.00	0.00	174,565.05	**174,565.05**
	Percentage*	0.00%	0.00%	0.00%	0.00%	1.84%	**1.84%**
	Actual Bal	0.00	0.00	0.00	0.00	235,278.04	**235,278.04**
TOTAL	Loan Count	**97**	**13**	**7**	**6**	**8**	**131**
	Sched Bal	**6,845,851.72**	**903,590.52**	**428,668.94**	**499,615.57**	**832,621.46**	**9,510,348.21**
	Percentage*	**71.98%**	**9.50%**	**4.51%**	**5.25%**	**8.75%**	**100.00%**
	Actual Bal	**6,866,793.78**	**909,982.75**	**431,889.73**	**504,300.22**	**952,994.74**	**9,665,961.22**

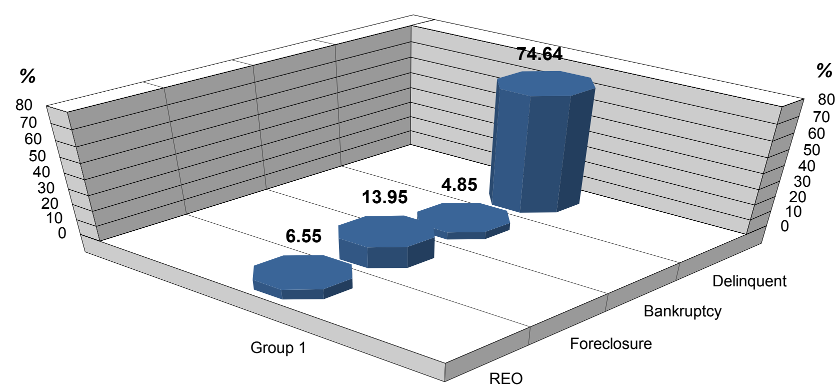


* Percentages are based on scheduled balance as a percent of total pool scheduled balance.

	30 - 59 days			60 - 89 days			90 - 119 days			120 + days			TOTAL		
	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*	Count	Balance ($)	% of Bal*
Delinquent	13	903,590.52	33.91%	7	428,668.94	16.09%	5	431,855.48	16.21%	2	224,691.95	8.43%	**27**	**1,988,806.89**	**74.64%**
Bankruptcy	0	0.00	0.00%	0	0.00	0.00%	1	67,760.09	2.54%	1	61,592.92	2.31%	**2**	**129,353.01**	**4.85%**
Foreclosure	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	3	371,771.54	13.95%	**3**	**371,771.54**	**13.95%**
REO	0	0.00	0.00%	0	0.00	0.00%	0	0.00	0.00%	2	174,565.05	6.55%	**2**	**174,565.05**	**6.55%**
TOTAL	**13**	**903,590.52**	**33.91%**	**7**	**428,668.94**	**16.09%**	**6**	**499,615.57**	**18.75%**	**8**	**832,621.46**	**31.25%**	**34**	**2,664,496.49**	**100.00%**



Distribution of Delinquencies By Group and Days. (total 100%)



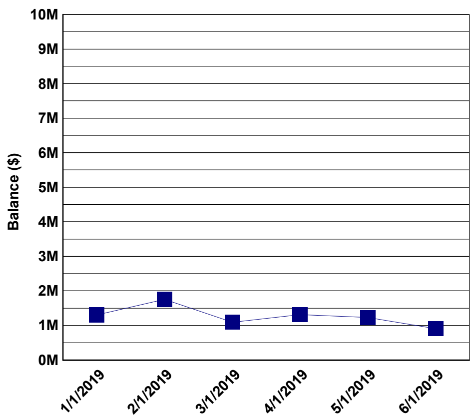
Distribution of Delinquencies By Group and Status Type. (total 100%)

* Percentages are based on scheduled balance as a percent of total delinquent scheduled balance.

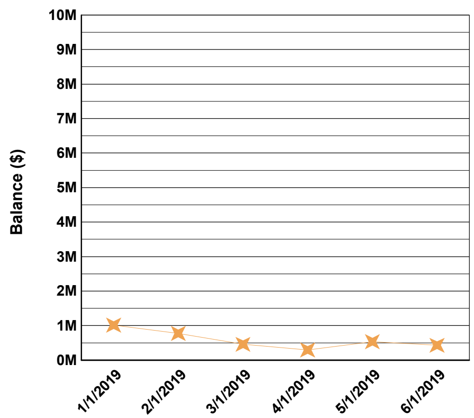
*** Delinquency counts and amounts include loans in Bankruptcy, Forclosure and REO's**

	January 2019		February 2019		March 2019		April 2019		May 2019		June 2019	
	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)	Count	Balance ($)
30 - 59 days	18	1,303,651.46	22	1,755,693.09	16	1,096,049.34	17	1,315,698.07	17	1,225,771.73	13	903,590.52
60 - 89 days	12	1,013,062.23	11	773,336.46	5	456,632.95	5	294,952.61	7	532,611.29	7	428,668.94
90 - 119 days	5	357,768.33	3	207,070.80	6	470,703.47	5	377,442.29	5	366,121.78	6	499,615.57
120 + days	11	1,056,187.16	13	1,225,949.35	11	1,041,905.28	9	968,771.50	8	835,968.73	8	832,621.46
Bankruptcy	6	518,510.14	6	516,794.11	6	560,121.83	6	558,707.65	6	557,287.70	7	592,608.33
Foreclosure	2	292,345.82	3	421,725.22	3	335,644.56	2	290,421.90	3	427,561.82	3	371,771.54
REO	3	222,548.12	2	177,375.02	2	176,678.79	2	175,978.40	2	175,273.83	2	174,565.05

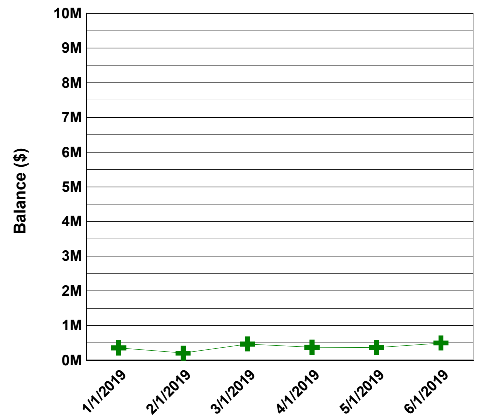
30 - 59 days



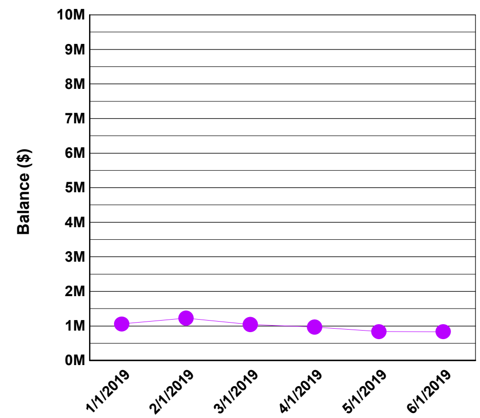
60 - 89 days



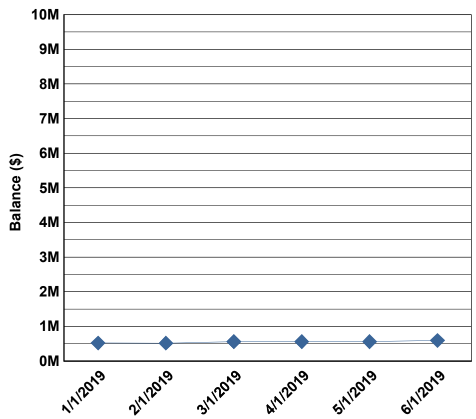
90 - 119 days



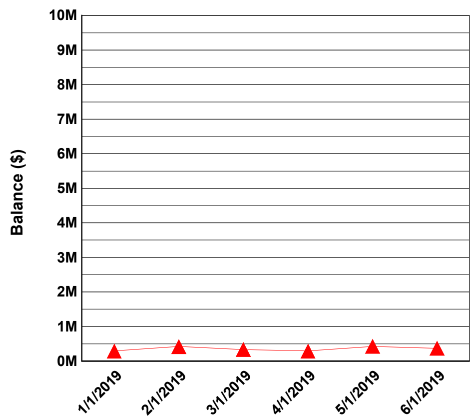
120 + days



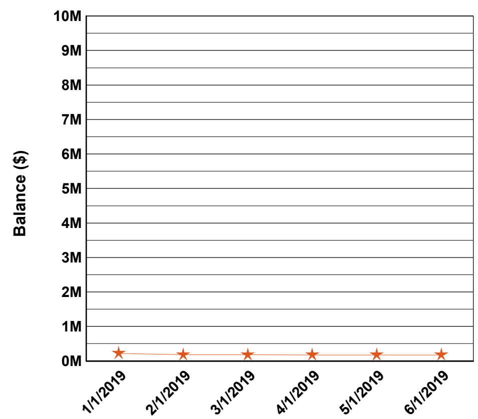
Bankruptcy



Foreclosure



REO



	Bankruptcy		
	Count	Balance ($)	%
	7	592,608.33	100.00%

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
110305638	189,453.18	201,553.88	4.00%	06/01/2019	320	WA	
115468696	91,278.00	61,592.92	6.50%	11/01/2016	360	MD	
116612953	137,866.00	85,497.72	5.50%	06/01/2019	360	FL	
116618323	66,937.00	43,794.56	4.00%	06/01/2019	360	TX	
116746439	49,500.00	36,746.37	7.13%	06/01/2019	360	TX	
117322826	90,480.00	67,760.09	3.75%	03/01/2019	360	OH	
20459301	102,761.00	95,662.79	5.13%	07/01/2019	360	NJ	
Total: **7**	**728,275.18**	**592,608.33**					

	Foreclosure		
	Count	Balance ($)	%
	3	371,771.54	100.00%

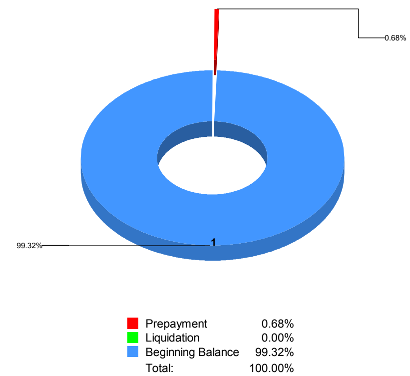
Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	State	Lien
109621250	43,405.00	50,385.69	3.88%	09/01/2016	360	PA	
116613787	284,950.00	238,737.36	6.50%	05/01/2010	360	NY	
117323295	103,272.00	82,648.49	4.75%	01/01/2019	360	IL	
Total: **3**	**431,627.00**	**371,771.54**					

	REO					
	Count	All ($)	%	Count	New ($)	%
	2	174,565.05	100.00%	0	0.00	0.00%
TOTAL:	**2**	**174,565.05**	**100.00%**	**0**	**0.00**	**0.00%**

GROUP 1

Loan Number	Original Balance	Ending Balance	Rate %	Next Due Date	Orig Term	New REO?	Book Value	State	Lien	Scheduled Principal	REO Date	Actual Ending Balance (UPB)
109605592	86,317.00	58,734.57	7.50%	07/01/2012	360		Not Available	MO		234.99	Not Available	74,150.83
110802782	157,525.89	115,830.48	7.00%	12/01/2007	360		Not Available	IL		473.79	Not Available	161,127.21
Total: **2**	**243,842.89**	**174,565.05**										

	Count	Original Balance	Prepayment	Liquidation	Group Begin Balance
	1	96,891.00	65,153.37	0.00	9,608,077.05



Loan Num	Original Balance	Beginning Balance	Scheduled Principal	Prepayments Incl Curtail	Liquidation Proceeds	Loss	Add'l Loss	Payoff Description	Paid Off Date	Add'l Loss Date	Loan Rate	Loss Severit	Prepay Penalty	State	Lien
116619164	96,891.00	65,411.48	258.11	65,153.37	0.00	0.00	0.00	Voluntary PIF	05/31/2019		6.500%		0.00	TX	
Total: **1**	**96,891.00**	**65,411.48**	**258.11**	**65,153.37**	**0.00**	**0.00**	**0.00**						**0.00**		