

**CIT MARINE TRUST 1999-A**  
**MONTHLY SERVICER'S REPORT**

Due Period	8/31/2007
Determination Date	9/12/2007
Distribution Date	9/17/2007

I. All Payments on the Contracts	1,500,506.10
II. All Liquidation Proceeds on the Contracts with respect to Principal	66,022.37
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	214.98
V. Servicer Monthly Advances	59,304.99
VI. Reimbursement of prior Monthly Advances	-116,951.05
VII. Insurer Deposits	0.00
VIII. Release of the Additional Enhancement Requirement Sub-Account	0.00
IX. Incorrect Deposits	0.00
 Total available amount in Collection Account	 <u>\$1,509,097.39</u>
 Draws from the Reserve Account	 0.00
Draws on the Note Insurance Policy	0.00
Draws on the Certificate Insurance Policy	0.00
 Total Distribution	 \$1,509,097.39

**DISTRIBUTION AMOUNTS**

**Cost per \$1000**

1. (a) Class A-1 Note Interest Distribution	0.00		
(b) Class A-1 Note Primary Principal Distribution	0.00		
(c) Class A-1 Additional Principal Distribution Amount	0.00		
Aggregate Class A-1 Note Distribution	0.00000000		0.00
2. (a) Class A-2 Note Interest Distribution	0.00		
(b) Class A-2 Note Primary Principal Distribution	0.00		
(c) Class A-2 Additional Principal Distribution Amount	0.00		
Aggregate Class A-2 Note Distribution	0.00000000		0.00
3. (a) Class A-3 Note Interest Distribution	0.00		
(b) Class A-3 Note Primary Principal Distribution	0.00		
(c) Class A-3 Additional Principal Distribution Amount	0.00		
Aggregate Class A-3 Note Distribution	0.00000000		0.00
4. (a) Class A-4 Note Interest Distribution	240,655.76		
(b) Class A-4 Note Primary Principal Distribution	1,185,101.26		
(c) Class A-4 Additional Principal Distribution Amount	0.00		
Aggregate Class A-4 Note Distribution	13.82431613		1,425,757.02
5. (a) Certificate Interest Distribution	13,858.31		
(b) Certificate Primary Principal Distribution	11,970.72		
(c) Certificate Additional Principal Amount	0.00		
Aggregate Certificate Distribution	2.34209872		25,829.03
6. Insurance Fee, including accrued and unpaid amounts			5,499.92
7. Reimbursement of Insurance Policy Draws			
(a) Note Insurance Policy			0.00
(b) Certificate Insurance Policy			0.00
8. Lender Fees			6,646.67
9. Servicing Fee			21,007.44
10. Deposits to the Additional Enhancement Sub-Account			24,357.31
11. Deposits to the Reserve Account			0.00
 Total Distribution			 <u><u>\$1,509,097.39</u></u>

**INTEREST**

1. Current Interest Requirement			
(a) Class A-1 Notes @ 5.450%			0.00
(b) Class A-2 Notes @ 5.800%			0.00

(c) Class A-3 Notes @	5.850%		0.00
(d) Class A-4 Notes @	6.250%		240,655.76
Aggregate Interest on Class A Notes			240,655.76
(e) Certificate @	6.200%		13,858.31
2. Remaining Interest Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Certificate			0.00
3. Total Distribution of Interest			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		2.33342797	240,655.76
Total Aggregate Interest on Class A Notes			240,655.76
(e) Certificate		1.25662985	13,858.31

**PRINCIPAL**

		<u>No. of Contracts</u>	
1. Stated Principal Collected			603,552.12
2. Principal Prepayments	66		527,497.49
3. Liquidation Proceeds	29		66,022.37
4. Repurchased Contracts	0		0.00
Total Primary Principal Distribution Amount			1,197,071.98
5. Additional Principal Distribution Amount			0.00
6. Principal Balance before giving effect to Principal Distributions			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.44801817	46,205,905.93
(e) Certificate		0.24321862	2,682,252.88
7. Remaining Principal Shortfall			
(a) Class A-1 Notes			0.00
(b) Class A-2 Notes			0.00
(c) Class A-3 Notes			0.00
(d) Class A-4 Notes			0.00
(e) Certificate			0.00
8. Principal Distributions			
		<u>Cost per \$1000</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		11.49088816	1,185,101.26
(e) Certificate		1.08546887	11,970.72
9. Principal Balance after giving effect to Principal Distributions			
		<u>Pool Factor</u>	
(a) Class A-1 Notes		0.00000000	0.00
(b) Class A-2 Notes		0.00000000	0.00
(c) Class A-3 Notes		0.00000000	0.00
(d) Class A-4 Notes		0.43652728	45,020,804.67
(e) Certificate		0.24213315	2,670,282.16

**RESERVE ACCOUNT**

1. Activity		<u>Loan</u>	<u>Excess</u>	<u>Additional</u>
		<u>Sub-Account</u>	<u>Sub-Account</u>	<u>Enhancement</u>
(a) Opening Balance	7,351,622.00		0.29	1,156,114.28
(b) Deposits	0.00		0.00	24,357.31
(c) Investment Earnings	32,637.91		0.00	4,960.95
(d) Distributions	-32,637.91		0.00	0.00
(e) Ending Balance	7,351,622.00		0.29	1,185,432.54

	Loan Sub-Account	Excess Sub-Account	Additional Enhancement Sub-Account
2. Distributions from the Reserve Account			
(a) Draws to the Note Distribution Account	0.00	0.00	0.00
(b) Draws to the Certificate Distribution Account	0.00	0.00	0.00
(c) Release to the Collection Account	0.00	0.00	0.00
(d) Distribution to Lender	32,637.91	0.00	0.00
(e) Distribution to Affiliated Owner	0.00	0.00	0.00
Total Distributions from the Reserve Account	32,637.91	0.00	0.00

#### POOL DATA

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	8/31/2007	<b>2,174</b>	<b>48,470,668.16</b>	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		118	1,743,533.81	3.597%
(b) 60-89 Days		50	849,171.90	1.752%
(c) 90-119 Days		30	376,314.53	0.776%
(d) 120-180 Days		33	473,080.94	0.976%
(d) 181 Days +		50	2,122,988.98	4.380%
3. Contracts Repossessed during the Due Period		10	496,084.14	
4. Current Repossession Inventory		25	1,530,727.52	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Contracts		29	300,179.96	
(b) Net Liquidation Proceeds on any Liquidated Contracts			<u>66,022.37</u>	
Total Net Liquidation Losses for the related Due Period				234,157.59
6. Cumulative Net Losses on all Liquidated Receivables		2,496		39,315,960.06
7. Weighted Average Contract Rate of all Outstanding Contracts				8.9799%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				89.08
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				205.79

#### TRIGGER ANALYSIS

<u>Due Periods</u>	<u>Excess Collections</u>	<u>Pool Balance</u>
Current	Aug-07 0.00	48,470,668.16
Prior Month	Jul-07 31,890.66	49,901,897.73
Second Prior Month	Jun-07 349,214.43	51,535,733.24
Sum of Excess Collections	381,105.09	
Annualized (x4)	1,524,420.36	
Average Pool Balance		49,969,433.04
Net Yield		3.0507%
Net Yield trigger level.		1.0000%
Net Yield trigger in effect ?		<b>NO</b>

#### CREDIT ENHANCEMENT

Required Enhancement		
Available Reserve Amount for the next Distribution Date (Initially 27,568,581. to a floor of 7,351,622.)		7,351,622.29
Overcollateralization after the application of all the Principal Distributions (Initially zero to be increased to 9,189,527.)		<u>779,581.33</u>
Credit enhancement available for the next Distribution Date		8,131,203.62
Required Enhancement (5.55% of the current Pool Balance to a floor of 16,541,149.)		16,541,149.00
		34.13%

Additional Credit Enhancement	Balance	Enhancement	Percentage
More than 180 days delinquent	2,122,988.98	530,747.25	25%
Repossession Inventory	<u>1,530,727.52</u>	<u>765,363.76</u>	50%
Total Additional Enhancement		1,296,111.01	
Amount on deposits in the Additional Enhancement Sub-Account		1,185,432.54	

**MISCELLANEOUS**

1. Monthly Servicing Fees			21,007.44
2. Unpaid Servicer Fee (this period)			0.00
3. Servicer Advances			59,304.99
4. Reserve Account Loan Activity			
(a) Distribution on Loan:			
Interest		39,284.58	
Principal		0.00	
Total P&I			39,284.58
(b) Beginning Loan Balance			7,351,622.00
(c) Principal Payment			0.00
(d) Ending Loan Balance			7,351,622.00