

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

Due Period	7/31/2007
Determination Date	8/10/2007
Distribution Date	8/15/2007

I. All Payments on the Contracts	1,626,690.24
II. All Liquidation Proceeds on the Contracts with respect to Principal	-10,518.47
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	978.99
V. Servicer Monthly Advances	62,840.59
VI. Reimbursement of prior Monthly Advances	-118,563.28
VII. Insurer Deposits	0.00
VIII. Release of the Additional Enhancement Requirement Sub-Account	20,859.40
IX. Incorrect Deposits	0.00
 Total available amount in Collection Account	 <u>\$1,582,287.47</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	 \$1,582,287.47

**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	247,293.16		
(b) Class A-4 Note Primary Principal Distribution	1,242,490.75		
(c) Class A-4 Additional Principal Distribution Amount	31,890.66		
Aggregate Class A-4 Note Distribution	14.75434454		1,521,674.57
5. (a) Certificate Interest Distribution	13,923.15		
(b) Certificate Primary Principal Distribution	12,550.41		
(c) Certificate Additional Principal Amount	0.00		
Aggregate Certificate Distribution	2.40054276		26,473.56
6. Insurance Fee, including accrued and unpaid amounts			5,644.70
7. Reimbursement of Insurance Policy Draws			
(a) Note Insurance Policy			0.00
(b) Certificate Insurance Policy			0.00
8. Lender Fees			6,042.43
9. Servicing Fee			22,452.21
10. Deposits to the Additional Enhancement Sub-Account			0.00
11. Deposits to the Reserve Account			0.00
 Total Distribution			 <u><u>\$1,582,287.47</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%		247,293.16
Aggregate Interest on Class A Notes			247,293.16
(e) Certificate @	6.200%		13,923.15
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		2.39778502	247,293.16
Total Aggregate Interest on Class A Notes			247,293.16
(e) Certificate		1.26250934	13,923.15

**PRINCIPAL**

		<u>No. of Contracts</u>	
1. Stated Principal Collected			593,449.66
2. Principal Prepayments	77		672,109.97
3. Liquidation Proceeds	19		-10,518.47
4. Repurchased Contracts	0		0.00
Total Primary Principal Distribution Amount			1,255,041.16
5. Additional Principal Distribution Amount			31,890.66
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		0.46037473	47,480,287.34
(e) Certificate		0.24435665	2,694,803.29
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		12.35655952	1,274,381.41
(e) Certificate		1.13803341	12,550.41
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		0.44801817	46,205,905.93
(e) Certificate		0.24321862	2,682,252.88

**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	1,171,456.18
(b) Deposits		0.00	0.00	0.00
(c) Investment Earnings		33,636.17	0.00	5,517.50
(d) Distributions		-33,636.17	0.00	-20,859.40
(e) Ending Balance		7,351,622.00	0.29	1,156,114.28

	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	20,859.40
(d) Distribution to Lender	33,636.17	0.00	0.00
(e) Distribution to Affiliated Owner	0.00	0.00	0.00
Total Distributions from the Reserve Account	33,636.17	0.00	20,859.40

#### POOL DATA

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	7/31/2007	<b>2,269</b>	<b>49,901,897.73</b>	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		140	2,110,242.11	4.229%
(b) 60-89 Days		52	1,042,661.05	2.089%
(c) 90-119 Days		27	270,700.63	0.542%
(d) 120-180 Days		35	824,922.66	1.653%
(d) 181 Days +		69	2,261,729.01	4.532%
3. Contracts Repossessed during the Due Period		4	215,243.81	
4. Current Repossession Inventory		22	1,181,364.05	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Contracts		19	368,275.88	
(b) Net Liquidation Proceeds on any Liquidated Contracts			<u>-10,518.47</u>	
Total Net Liquidation Losses for the related Due Period				378,794.35
6. Cumulative Net Losses on all Liquidated Receivables		2,467		39,081,802.47
7. Weighted Average Contract Rate of all Outstanding Contracts				9.0656%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				89.32
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				205.11

#### TRIGGER ANALYSIS

<u>Due Periods</u>		Excess Collections	Pool Balance
Current	Jul-07	31,890.66	49,901,897.73
Prior Month	Jun-07	349,214.43	51,535,733.24
Second Prior Month	May-07	65,893.09	53,961,605.19
Sum of Excess Collections		446,998.18	
Annualized (x4)		1,787,992.72	
Average Pool Balance			51,799,745.39
Net Yield			3.4517%
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>1,013,738.92</u>
Credit enhancement available for the next Distribution Date		8,365,361.21
Required Enhancement (5.55% of the current Pool Balance to a floor of 16,541,149.)		16,541,149.00
		16.76%
		33.15%

Additional Credit Enhancement	Balance	Enhancement	Percentage
More than 180 days delinquent	2,261,729.01	565,432.25	25%
Repossession Inventory	<u>1,181,364.05</u>	<u>590,682.03</u>	50%
Total Additional Enhancement		1,156,114.28	
Amount on deposits in the Additional Enhancement Sub-Account		1,156,114.28	

**MISCELLANEOUS**

1. Monthly Servicing Fees			22,452.21
2. Unpaid Servicer Fee (this period)			0.00
3. Servicer Advances			62,840.59
4. Reserve Account Loan Activity			
(a) Distribution on Loan:			
Interest		39,678.60	
Principal		0.00	
Total P&I			39,678.60
(b) Beginning Loan Balance			7,351,622.00
(c) Principal Payment			0.00
(d) Ending Loan Balance			7,351,622.00