

CIT MARINE TRUST 1999-A
MONTHLY SERVICER'S REPORT

Due Period	10/31/2007
Determination Date	11/12/2007
Distribution Date	11/15/2007

I. All Payments on the Contracts	1,544,251.24
II. All Liquidation Proceeds on the Contracts with respect to Principal	30,423.26
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	560.19
V. Servicer Monthly Advances	78,396.04
VI. Reimbursement of prior Monthly Advances	-68,971.90
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>\$1,584,658.83</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	 \$1,584,658.83

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	229,108.25		
(b) Class A-4 Note Primary Principal Distribution	1,231,742.48		
(c) Class A-4 Additional Principal Distribution Amount	65,850.99		
Aggregate Class A-4 Note Distribution	14.80308841		1,526,701.72
5. (a) Certificate Interest Distribution	13,742.60		
(b) Certificate Primary Principal Distribution	12,441.84		
(c) Certificate Additional Principal Amount	0.00		
Aggregate Certificate Distribution	2.37432622		26,184.44
6. Insurance Fee, including accrued and unpaid amounts			5,247.97
7. Reimbursement of Insurance Policy Draws			
(a) Note Insurance Policy			0.00
(b) Certificate Insurance Policy			0.00
8. Lender Fees			6,243.84
9. Servicing Fee			20,280.86
10. Deposits to the Additional Enhancement Sub-Account			0.00
11. Deposits to the Reserve Account			0.00
 Total Distribution			 <u><u>\$1,584,658.83</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%		229,108.25
Aggregate Interest on Class A Notes			229,108.25
(e) Certificate @	6.200%		13,742.60
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		2.22146188	229,108.25
Total Aggregate Interest on Class A Notes			229,108.25
(e) Certificate		1.24613761	13,742.60

PRINCIPAL

		<u>No. of Contracts</u>	
1. Stated Principal Collected			560,486.85
2. Principal Prepayments	47		653,274.21
3. Liquidation Proceeds	4		30,423.26
4. Repurchased Contracts	0		0.00
Total Primary Principal Distribution Amount			1,244,184.32
5. Additional Principal Distribution Amount			65,850.99
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		0.42652069	43,988,784.61
(e) Certificate		0.24118789	2,659,857.71
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		12.58162652	1,297,593.47
(e) Certificate		1.12818861	12,441.84
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		0.41393906	42,691,191.14
(e) Certificate		0.24005970	2,647,415.87

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	1,263,080.24
(b) Deposits		0.00	0.00	0.00
(c) Investment Earnings		31,807.83	0.00	5,064.79
(d) Distributions		-31,807.83	0.00	0.00
(e) Ending Balance		7,351,622.00	0.29	1,268,145.03

	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	31,807.83	0.00	0.00
(e) Distribution to Affiliated Owner	0.00	0.00	0.00
Total Distributions from the Reserve Account	31,807.83	0.00	0.00

POOL DATA

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	10/31/2007	2,063	46,064,381.77	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		107	1,799,681.26	3.907%
(b) 60-89 Days		80	1,081,859.69	2.349%
(c) 90-119 Days		35	559,104.79	1.214%
(d) 120-180 Days		34	749,591.60	1.627%
(d) 181 Days +		62	2,280,012.70	4.950%
3. Contracts Repossessed during the Due Period		3	126,598.98	
4. Current Repossession Inventory		20	1,307,562.67	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Contracts		4	51,459.89	
(b) Net Liquidation Proceeds on any Liquidated Contracts			<u>30,423.26</u>	
Total Net Liquidation Losses for the related Due Period				21,036.63
6. Cumulative Net Losses on all Liquidated Receivables		2,510		39,435,617.62
7. Weighted Average Contract Rate of all Outstanding Contracts				8.9876%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				88.16
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				206.39

TRIGGER ANALYSIS

<u>Due Periods</u>		Excess Collections	Pool Balance
Current	Oct-07	65,850.99	46,064,381.77
Prior Month	Sep-07	0.00	47,329,602.72
Second Prior Month	Aug-07	0.00	48,470,668.16

Sum of Excess Collections	65,850.99	
Annualized (x4)	263,403.96	
Average Pool Balance	47,288,217.55	
Net Yield	0.5570%	
Net Yield trigger level.	1.0000%	

Net Yield trigger in effect ?

YES

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>725,774.76</u>
Credit enhancement available for the next Distribution Date		8,077,397.05
Required Enhancement (5.55% of the current Pool Balance to a floor of 16,541,149.)		16,541,149.00
		17.54%
		35.91%

Additional Credit Enhancement	Balance	Enhancement	Percentage
More than 180 days delinquent	2,280,012.70	570,003.18	25%
Repossession Inventory	<u>1,307,562.67</u>	<u>653,781.34</u>	50%
Total Additional Enhancement		1,223,784.52	
Amount on deposits in the Additional Enhancement Sub-Account		1,268,145.03	

MISCELLANEOUS

1. Monthly Servicing Fees			20,280.86
2. Unpaid Servicer Fee (this period)			0.00
3. Servicer Advances			78,396.04
4. Reserve Account Loan Activity			
(a) Distribution on Loan:			
Interest		38,051.67	
Principal		0.00	
Total P&I			38,051.67
(b) Beginning Loan Balance			7,351,622.00
(c) Principal Payment			0.00
(d) Ending Loan Balance			7,351,622.00