

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

Due Period	9/30/2007
Determination Date	10/10/2007
Distribution Date	10/15/2007

I. All Payments on the Contracts	1,238,216.19
II. All Liquidation Proceeds on the Contracts with respect to Principal	127,511.49
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	622.55
V. Servicer Monthly Advances	72,509.52
VI. Reimbursement of prior Monthly Advances	-43,509.14
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>\$1,395,350.61</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	 \$1,395,350.61

**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	 234,483.36		
(b) Class A-4 Note Primary Principal Distribution	1,032,020.06		
(c) Class A-4 Additional Principal Distribution Amount	0.00		
Aggregate Class A-4 Note Distribution	12.28017356		1,266,503.42
 5. (a) Certificate Interest Distribution	 13,796.46		
(b) Certificate Primary Principal Distribution	10,424.45		
(c) Certificate Additional Principal Amount	0.00		
Aggregate Certificate Distribution	2.19627923		24,220.91
 6. Insurance Fee, including accrued and unpaid amounts			5,365.25
 7. Reimbursement of Insurance Policy Draws			
(a) Note Insurance Policy			0.00
(b) Certificate Insurance Policy			0.00
 8. Lender Fees			5,639.60
 9. Servicing Fee			20,818.66
 10. Deposits to the Additional Enhancement Sub-Account			72,802.77
 11. Deposits to the Reserve Account			0.00
 Total Distribution			 <u><u>\$1,395,350.61</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%		234,483.36
Aggregate Interest on Class A Notes			234,483.36
(e) Certificate @	6.200%		13,796.46
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		2.27357961	234,483.36
Total Aggregate Interest on Class A Notes			234,483.36
(e) Certificate		1.25102148	13,796.46

**PRINCIPAL**

		<u>No. of Contracts</u>	
1. Stated Principal Collected			540,789.73
2. Principal Prepayments	50		374,143.29
3. Liquidation Proceeds	10		127,511.49
4. Repurchased Contracts	0		0.00
Total Primary Principal Distribution Amount			1,042,444.51
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		0.43652728	45,020,804.67
(e) Certificate		0.24213315	2,670,282.16
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		10.00659395	1,032,020.06
(e) Certificate		0.94525776	10,424.45
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		0.42652069	43,988,784.61
(e) Certificate		0.24118789	2,659,857.71

**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	1,185,432.54
(b) Deposits		0.00	0.00	72,802.77
(c) Investment Earnings		28,044.56	0.00	4,844.93
(d) Distributions		-28,044.56	0.00	0.00
(e) Ending Balance		7,351,622.00	0.29	1,263,080.24

	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	28,044.56	0.00	0.00
(e) Distribution to Affiliated Owner	0.00	0.00	0.00
Total Distributions from the Reserve Account	28,044.56	0.00	0.00

#### POOL DATA

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	9/30/2007	2,114	47,329,602.72	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		134	2,020,469.82	4.269%
(b) 60-89 Days		63	799,993.81	1.690%
(c) 90-119 Days		30	574,299.28	1.213%
(d) 120-180 Days		35	565,543.68	1.195%
(d) 181 Days +		57	2,197,771.49	4.644%
3. Contracts Repossessed during the Due Period		2	47,096.69	
4. Current Repossession Inventory		21	1,361,836.56	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Contracts		10	226,132.42	
(b) Net Liquidation Proceeds on any Liquidated Contracts			127,511.49	
Total Net Liquidation Losses for the related Due Period				98,620.93
6. Cumulative Net Losses on all Liquidated Receivables		2,506		39,414,580.99
7. Weighted Average Contract Rate of all Outstanding Contracts				8.9897%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				88.84
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				206.14

#### TRIGGER ANALYSIS

<u>Due Periods</u>	<u>Excess Collections</u>	<u>Pool Balance</u>
Current	Sep-07 0.00	47,329,602.72
Prior Month	Aug-07 0.00	48,470,668.16
Second Prior Month	Jul-07 31,890.66	49,901,897.73
Sum of Excess Collections	31,890.66	
Annualized (x4)	127,562.64	
Average Pool Balance		48,567,389.54
Net Yield		0.2627%
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.)		680,960.40
Credit enhancement available for the next Distribution Date		8,032,582.69
Required Enhancement (5.55% of the current Pool Balance to a floor of 16,541,149.)		16,541,149.00
		16.97%
		34.95%

Additional Credit Enhancement	Balance	Enhancement	Percentage
More than 180 days delinquent	2,197,771.49	549,442.87	25%
Repossession Inventory	<u>1,361,836.56</u>	<u>680,918.28</u>	50%
Total Additional Enhancement		1,230,361.15	
Amount on deposits in the Additional Enhancement Sub-Account		1,263,080.24	

**MISCELLANEOUS**

1. Monthly Servicing Fees			20,818.66
2. Unpaid Servicer Fee (this period)			0.00
3. Servicer Advances			72,509.52
4. Reserve Account Loan Activity			
(a) Distribution on Loan:			
Interest		33,684.16	
Principal		0.00	
Total P&I			33,684.16
(b) Beginning Loan Balance			7,351,622.00
(c) Principal Payment			0.00
(d) Ending Loan Balance			7,351,622.00