

CIT MARINE TRUST 1999-A
MONTHLY SERVICER'S REPORT

Due Period	6/30/2007
Determination Date	7/11/2007
Distribution Date	7/16/2007

I. All Payments on the Contracts	2,048,151.67
II. All Liquidation Proceeds on the Contracts with respect to Principal	298,655.95
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	252.92
V. Servicer Monthly Advances	70,461.60
VI. Reimbursement of prior Monthly Advances	-98,412.16
VII. Insurer Deposits	0.00
VIII. Release of the Additional Enhancement Requirement Sub-Account	283,251.63
IX. Incorrect Deposits	0.00
 Total available amount in Collection Account	 <u><u>\$2,602,361.61</u></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	 \$2,602,361.61

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	259,141.40		
(b) Class A-4 Note Primary Principal Distribution	1,925,647.57		
(c) Class A-4 Additional Principal Distribution Amount	349,214.43		
Aggregate Class A-4 Note Distribution	24.57000989		2,534,003.40
5. (a) Certificate Interest Distribution	14,023.65		
(b) Certificate Primary Principal Distribution	19,450.99		
(c) Certificate Additional Principal Amount	0.00		
Aggregate Certificate Distribution	3.03537962		33,474.64
6. Insurance Fee, including accrued and unpaid amounts			5,902.81
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			22,736.92
10. Deposits to the Additional Enhancement Sub-Account			0.00

11. Deposits to the Reserve Account	0.00
Total Distribution	<u><u>\$2,602,361.61</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%		259,141.40
Aggregate Interest on Class A Notes		259,141.40
(e) Certificate @ 6.200%		14,023.65
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	2.51266702	259,141.40
Total Aggregate Interest on Class A Notes		259,141.40
(e) Certificate	1.27162238	14,023.65

PRINCIPAL

	<u>No. of Contracts</u>	
1. Stated Principal Collected		696,877.69
2. Principal Prepayments	71	949,564.92
3. Liquidation Proceeds	10	298,655.95
4. Repurchased Contracts	0	0.00
Total Primary Principal Distribution Amount		1,945,098.56
5. Additional Principal Distribution Amount		349,214.43
6. Principal Balance before giving effect to Principal Distributions		<u>Pool Factor</u>
(a) Class A-1 Notes		0.00000000
(b) Class A-2 Notes		0.00000000
(c) Class A-3 Notes		0.00000000
(d) Class A-4 Notes		0.48243207
(e) Certificate		0.24612041
		2,714,254.28
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	22.05734287	2,274,862.00

(e) Certificate	1.76375724	19,450.99
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	0.46037473	47,480,287.34
(e) Certificate	0.24435665	2,694,803.29

RESERVE ACCOUNT

	<u>Loan Sub-Account</u>	<u>Excess Sub-Account</u>	<u>Additional Enhancement Sub-Account</u>
1. Activity			
(a) Opening Balance	7,351,622.00	0.29	1,448,817.40
(b) Deposits	0.00	0.00	0.00
(c) Investment Earnings	30,333.31	0.00	5,890.41
(d) Distributions	-30,333.31	0.00	-283,251.63
(e) Ending Balance	7,351,622.00	0.29	1,171,456.18
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	283,251.63
(d) Distribution to Lender	30,333.31	0.00	0.00
(e) Distribution to Affiliated Owner	0.00	0.00	0.00
Total Distributions from the Reserve Account	30,333.31	0.00	283,251.63

POOL DATA

1. Pool Stated Principal Balance as of	6/30/2007	<u>No. of Contracts</u> 2,365	<u>Aggregate Pool Balance</u> 51,535,733.24	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		122	1,916,007.91	3.718%
(b) 60-89 Days		50	842,831.07	1.635%
(c) 90-119 Days		25	325,873.89	0.632%
(d) 120-180 Days		38	1,063,446.66	2.064%
(d) 181 Days +		72	2,357,726.83	4.575%
3. Contracts Repossessed during the Due Period		4	158,604.63	
4. Current Repossession Inventory		22	1,164,048.94	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Contracts		10	779,429.34	
(b) Net Liquidation Proceeds on any Liquidated Contracts			<u>298,655.95</u>	
Total Net Liquidation Losses for the related Due Period				480,773.39
6. Cumulative Net Losses on all Liquidated Receivables		2,448		38,703,008.12
7. Weighted Average Contract Rate of all Outstanding Contracts				9.0817%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				89.79
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				204.64

TRIGGER ANALYSIS

<u>Due Periods</u>	Excess Collections	Pool Balance
Current	Jun-07 349,214.43	51,535,733.24
Prior Month	May-07 65,893.09	53,961,605.19
Second Prior Month	Apr-07 80,803.25	55,687,091.82
Sum of Excess Collections	495,910.77	
Annualized (x4)	1,983,643.08	
Average Pool Balance		53,728,143.42
Net Yield		3.6920%
Net Yield trigger level.		1.0000%

Net Yield trigger in effect ?

NO

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)	<u>1,360,642.61</u>	
Credit enhancement available for the next Distribution Date	8,712,264.90	16.91%
Required Enhancement (5.55% of the current Pool Balance to a floor of 16,541,149.)	16,541,149.00	32.10%

Additional Credit Enhancement	Balance	Enhancement	Percentage
More than 180 days delinquent	2,357,726.83	589,431.71	25%
Repossession Inventory	<u>1,164,048.94</u>	<u>582,024.47</u>	50%
Total Additional Enhancement		1,171,456.18	
Amount on deposits in the Additional Enhancement Sub-Account		1,171,456.18	

MISCELLANEOUS

1. Monthly Servicing Fees		22,736.92
2. Unpaid Servicer Fee (this period)		0.00
3. Servicer Advances		70,461.60
4. Reserve Account Loan Activity		
(a) Distribution on Loan:		
Interest		36,577.15
Principal		0.00
Total P&I		36,577.15
(b) Beginning Loan Balance		7,351,622.00
(c) Principal Payment		0.00
(d) Ending Loan Balance		7,351,622.00