

**CIT RV TRUST 1998-A**  
**MONTHLY SERVICER'S REPORT**

Due Period	2/28/2009
Determination Date	3/11/2009
Distribution Date	3/16/2009

I. All Payments on the Contracts	328,439.02
II. All Liquidation Proceeds on the Contracts with respect to Principal	5,340.95
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	334.39
V. Servicer Monthly Advances	17,419.35
VI. Reimbursement of prior monthly Servicer Advances	-96,835.71
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$254,698.00

Draws from the Reserve Account \$0.00

Total Distribution \$254,698.00

**DISTRIBUTION AMOUNTS**

**Cost per \$1000**

1. (a) Class A-1 Note Interest Distribution	0.00	
(b) Class A-1 Note Principal Distribution	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 Principal Distribution	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 Principal Distribution	0.00	
Aggregate Class A-3 Note Distribution	0.00000000	0.00
4. (a) Class A-4 Note Interest Distribution	0.00	
(b) Class A-4 Note Principal Distribution	0.00	
Aggregate Class A-4 Note Distribution	0.00000000	0.00
5. (a) Class A-5 Note Interest Distribution	0.00	
(b) Class A-5 Note Principal Distribution	0.00	
Aggregate Class A-5 Note Distribution	0.00000000	0.00
7. (a) Class B Note Interest Distribution	69,665.93	
(b) Class B Note Principal Distribution	185,032.07	
Aggregate Class B Note Distribution	14.14988889	254,698.00
8. (a) Certificate Interest Distribution	0.00	
(b) Certificate Principal Distribution	0.00	
Aggregate Certificate Distribution	0.00000000	0.00
9. Servicer Payment		
(a) Monthly Servicing Fee	0.00	
(b) Prior unpaid Servicing Fee paid this month	0.00	
Total Servicer Payment		0.00
10. Deposits to the Reserve Account		0.00
Total Distribution		<u>\$254,698.00</u>
11. Distribution from the Reserve Account		
(a) Draws deposited to the Note Distribution Account	0.00	
(b) Draws deposited to the Certificate distribution Account	0.00	
(c) Distribution to Lender	0.00	
(d) Distribution to Affiliated Owner	0.00	
Total Distribution from the Reserve Account		0.00

**INTEREST**

1. Current Interest Requirement		
(a) Class A-1 Notes @ 5.830%	0.00	
(b) Class A-2 Notes @ 5.920%	0.00	
(c) Class A-3 Notes @ 5.990%	0.00	
(d) Class A-4 Notes @ 6.090%	0.00	

(e) Class A-5 Notes @	6.120%		0.00
Aggregate Interest on Class A Notes			0.00
(f) Class B Notes @	6.290%		69,665.93
(g) Certificate @	6.700%		0.00
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) Class A-5 Notes			0.00
(f) Class B Notes			0.00
(g) Certificate (cumulative)			1,319,753.36
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		0.00000000	0.00
(e) Class A-5 Notes		0.00000000	0.00
Total Aggregate Interest on Class A Notes			0.00
(f) Class B Notes		3.87032944	69,665.93
(g) Certificate		0.00000000	0.00
<hr/> <b>PRINCIPAL</b> <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	208,560.14
2. Amount of Principal Prepayment Collected			
		4	14,653.61
3. Amount of Liquidated Contract			
		8	111,987.32
4. Amount of Repurchased Contract			
		0	0.00
Total Formula Principal Distribution Amount			335,201.07
5. Principal Balance before giving effect to Principal Distribution			
		<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		0.00000000	0.00
(e) Class A-5 Notes		0.00000000	0.00
(f) Class B Notes		0.7383776	13,290,797.26
(g) Certificate		1.00000000	6,060,865.00
6. 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) Class A-5 Notes (cumulative)			0.00
(f) Class B Notes			4,162,516.84
(g) Certificate			0.00
7. Principal Distribution			
		<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		0.00000000	0.00
(e) Class A-5 Notes		0.00000000	0.00
(f) Class B Notes		10.27955944	185,032.07
(g) Certificate		0.00000000	0.00
8. Principal Balance after giving effect to Principal Distribution			
		<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		0.00000000	0.00
(e) Class A-5 Notes		0.00000000	0.00
(f) Class B Notes		0.7280981	13,105,765.19
(g) Certificate		1.00000000	6,060,865.00

**POOL DATA**

		<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of	2/28/2009	<b>670</b>	<b>15,004,114.16</b>	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		20	310,233.63	2.068%
(b) 60-89 Days		11	247,156.04	1.647%
(c) 90-119 Days		5	78,255.56	0.522%
(d) 120 Days +		13	614,299.03	4.094%
3. Contracts Repossessed during the Due Period		5	273,576.31	
4. Current Repossession Inventory		10	445,481.80	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		8	111,987.32	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>5,340.95</u>	
Total Net Liquidation Losses for the related Due Period				106,646.37
7. Cumulative Net Losses on all Liquidated Receivables		1,725		32,239,720.55
8. Weighted Average Contract Rate of all Outstanding Contracts				8.939%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				65.354
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				195.704

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	9.3220%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	8.0587%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		<b>YES</b>

**MISCELLANEOUS**

1. (a) Current month Monthly Servicing Fees due		6,725.77
(b) Current month Unpaid Servicing Fee		-6,725.77
(c) Prior months Unpaid Servicing Fee paid this month		0.00
(d) Total Servicing Fee Payment		0.00
(e) Ending Balance of Unpaid Servicing Fee		1,740,984.72
2. Servicer Advances		17,419.35
3. (a) Opening Balance of the Reserve Account		0.00
(b) Deposits to the Reserve Account		0.00
(c) Investment Earnings in the Reserve Account		0.00
(d) Distribution from the Reserve Account		0.00
(e) Ending Balance of the Reserve Account		0.00
4. Specified Reserve Account Balance		9,400,000.00
5. Available Reserve Amount	0.00%	0.00
6. Reserve Account Loan Activity		
(a) Distribution on Loan:		
Interest		0.00
Principal		0.00
Total P&I		0.00
(b) Beginning Loan Balance		0.00
(c) Principal Payment		0.00
(d) Ending Loan Balance		0.00
7. Servicer Advance Balance		
(a) Beginning Advanced Balance		373,350.29
(b) Servicer Monthly Advances		17,419.35
(c) Reimbursement of Prior Monthly Advances		-96,835.71
(d) Ending Advanced Balance		293,933.93