

CIT RV TRUST 1998-A
MONTHLY SERVICER'S REPORT

Due Period	1/31/2009
Determination Date	2/11/2009
Distribution Date	2/17/2009

I. All Payments on the Contracts	394,038.74
II. All Liquidation Proceeds on the Contracts with respect to Principal	27,463.99
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	391.00
V. Servicer Monthly Advances	16,099.00
VI. Reimbursement of prior monthly Servicer Advances	-22,402.58
VII. Incorrect Deposits	0.00

Total available amount in Collection Account	<u>\$415,590.15</u>
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Draws from the Reserve Account	\$0.00
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Total Distribution	\$415,590.15
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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	71,469.69	
(b) Class B Note Principal Distribution	344,120.46	
Aggregate Class B Note Distribution	23.08834167	415,590.15
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>\$415,590.15</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%		71,469.69
(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)		1,285,913.53	
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	3.97053833		71,469.69
(g) Certificate	0.00000000		0.00
<hr/> PRINCIPAL <hr/>			
		<u>No. of Contracts</u>	
1. Amount of Stated Principal Collected			232,999.06
2. Amount of Principal Prepayment Collected	7		46,751.03
3. Amount of Liquidated Contract	7		154,317.27
4. Amount of Repurchased Contract	0		0.00
Total Formula Principal Distribution Amount			434,067.36
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		0.7574954	13,634,917.72
(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			4,012,347.84
(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		19.11780333	344,120.46
(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		0.7383776	13,290,797.26
(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	1/31/2009	682	15,339,315.23	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		20	322,490.50	2.102%
(b) 60-89 Days		14	270,509.61	1.764%
(c) 90-119 Days		12	249,180.73	1.624%
(d) 120 Days +		14	675,822.22	4.406%
3. Contracts Repossessed during the Due Period		2	110,915.54	
4. Current Repossession Inventory		7	254,422.67	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		7	154,317.27	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>27,463.99</u>	
Total Net Liquidation Losses for the related Due Period				126,853.28
7. Cumulative Net Losses on all Liquidated Receivables		1,717		32,133,074.18
8. Weighted Average Contract Rate of all Outstanding Contracts				9.078%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				65.959
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				195.303

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	9.1077%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.0320%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		YES

MISCELLANEOUS

1. (a) Current month Monthly Servicing Fees due		6,963.24
(b) Current month Unpaid Servicing Fee		-6,963.24
(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		1,734,258.95
2. Servicer Advances		16,099.00
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		379,653.87
(b) Servicer Monthly Advances		16,099.00
(c) Reimbursement of Prior Monthly Advances		-22,402.58
(d) Ending Advanced Balance		373,350.29