

CIT RV TRUST 1998-A
MONTHLY SERVICER'S REPORT

Due Period	11/30/2008
Determination Date	12/10/2008
Distribution Date	12/15/2008

I. All Payments on the Contracts	388,915.75
II. All Liquidation Proceeds on the Contracts with respect to Principal	44,264.88
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	706.20
V. Servicer Monthly Advances	19,302.66
VI. Reimbursement of prior monthly Servicer Advances	-22,186.71
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$431,002.78</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$431,002.78

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	74,973.18	
(b) Class B Note Principal Distribution	356,029.60	
Aggregate Class B Note Distribution	23.94459889	431,002.78
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>\$431,002.78</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%		74,973.18
(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)		1,218,233.87	
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	4.16517667		74,973.18
(g) Certificate	0.00000000		0.00
<hr/> PRINCIPAL <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	253,416.20
2. Amount of Principal Prepayment Collected		6	21,494.78
3. Amount of Liquidated Contract		6	207,548.77
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			482,459.75
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		0.7946283	14,303,309.80
(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			3,861,403.58
(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		19.77942222	356,029.60
(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		0.7748489	13,947,280.20
(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	11/30/2008	707	16,146,742.43	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		29	461,924.27	2.861%
(b) 60-89 Days		13	203,231.85	1.259%
(c) 90-119 Days		10	229,280.15	1.420%
(d) 120 Days +		14	690,481.13	4.276%
3. Contracts Repossessed during the Due Period		6	111,450.08	
4. Current Repossession Inventory		9	263,881.19	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		6	207,548.77	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>44,264.88</u>	
Total Net Liquidation Losses for the related Due Period				163,283.89
7. Cumulative Net Losses on all Liquidated Receivables		1,702		31,901,620.12
8. Weighted Average Contract Rate of all Outstanding Contracts				9.109%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				66.991
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				194.418

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	8.4450%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.9742%	
(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		7,635.03
(b) Current month Unpaid Servicing Fee		-7,635.03
(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		1,720,014.49
2. Servicer Advances		19,302.66
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		375,028.37
(b) Servicer Monthly Advances		19,302.66
(c) Reimbursement of Prior Monthly Advances		-22,186.71
(d) Ending Advanced Balance		372,144.32