

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	4/30/2008
Determination Date	5/12/2008
Distribution Date	5/15/2008

I. All Payments on the Contracts	621,783.79
II. All Liquidation Proceeds on the Contracts with respect to Principal	55,145.20
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	23,094.02
VI. Reimbursement of prior monthly Servicer Advances	-33,707.10
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$666,315.91

Draws from the Reserve Account 0.00

Total Distribution \$666,315.91

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		91,761.11	
(b) Class B Note Principal Distribution		574,554.80	
Aggregate Class B Note Distribution	37.01755056		666,315.91
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>\$666,315.91</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%		91,761.11
(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)		981,355.06	
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	5.09783944		91,761.11
(g) Certificate	0.00000000		0.00
<hr/> <b>PRINCIPAL</b> <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	268,025.37
2. Amount of Principal Prepayment Collected		30	211,479.65
3. Amount of Liquidated Contract		9	172,292.26
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			651,797.28
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		0.9725608	17,506,094.54
(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			3,429,917.01
(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		31.91971111	574,554.80
(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	0.0000000	0.00
(f) Class B Notes	0.9406411	16,931,539.74
(g) Certificate	1.0000000	6,060,865.00

**POOL DATA**

	<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of 4/30/2008	<b>836</b>	<b>19,562,488.54</b>	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	32	759,579.94	3.883%
(b) 60-89 Days	4	90,469.31	0.462%
(c) 90-119 Days	11	296,154.25	1.514%
(d) 120 Days +	17	498,840.49	2.550%
3. Contracts Repossessed during the Due Period	5	187,706.54	
4. Current Repossession Inventory	13	400,192.55	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	9	172,292.26	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>55,145.20</u>	
Total Net Liquidation Losses for the related Due Period			117,147.06
7. Cumulative Net Losses on all Liquidated Receivables	1,662		31,135,635.11
8. Weighted Average Contract Rate of all Outstanding Contracts			9.172%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			71.421
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			191.828

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	6.5994%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	7.7827%	
(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		8,422.62
(b) Current month Unpaid Servicing Fee		-8,422.62
(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		1,659,160.29
2. Servicer Advances		23,094.02
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		393,089.83
(b) Servicer Monthly Advances		23,094.02
(c) Reimbursement of Prior Monthly Advances		-33,707.10

(d) Ending Advanced Balance

382,476.75