

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	8/31/2007
Determination Date	9/12/2007
Distribution Date	9/17/2007

I. All Payments on the Contracts	858,927.68
II. All Liquidation Proceeds on the Contracts with respect to Principal	78,634.11
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	21,421.60
VI. Reimbursement of prior monthly Servicer Advances	-87,696.10
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$871,287.29</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$871,287.29

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		21,037.41	
(b) Class A-5 Note Principal Distribution		755,899.88	
Aggregate Class A-5 Note Distribution	20.99830514		776,937.29
7. (a) Class B Note Interest Distribution		94,350.00	
(b) Class B Note Principal Distribution		0.00	
Aggregate Class B Note Distribution	5.24166667		94,350.00
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>\$871,287.29</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%		21,037.41
Aggregate Interest on Class A Notes			21,037.41
(f) Class B Notes @	6.290%		94,350.00
(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)			710,636.43
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		0.56857865	21,037.41
Total Aggregate Interest on Class A Notes			21,037.41
(f) Class B Notes		5.24166667	94,350.00
(g) Certificate		0.00000000	0.00
<b>PRINCIPAL</b>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	305,035.14
2. Amount of Principal Prepayment Collected		36	359,171.04
3. Amount of Liquidated Contract		14	463,149.44
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			1,127,355.62
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		0.1114860	4,124,982.03
(f) Class B Notes		1.00000000	18,000,000.00
(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)			2,901,518.68
(f) Class B Notes			0.00
(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		20.42972649	755,899.88
(f) Class B Notes		0.00000000	0.00
(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	0.0910563	3,369,082.15
(f) Class B Notes	1.0000000	18,000,000.00
(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 8/31/2007	<b>1,097</b>	<b>24,528,429.28</b>	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	42	560,832.42	2.286%
(b) 60-89 Days	17	285,913.33	1.166%
(c) 90-119 Days	17	216,757.92	0.884%
(d) 120 Days +	45	924,263.24	3.768%
3. Contracts Repossessed during the Due Period	2	30,533.63	
4. Current Repossession Inventory	17	475,965.63	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	14	463,149.44	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>78,634.11</u>	
Total Net Liquidation Losses for the related Due Period			384,515.33
7. Cumulative Net Losses on all Liquidated Receivables	1,595		30,209,862.03
8. Weighted Average Contract Rate of all Outstanding Contracts			9.317%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			75.617
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			188.179

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	8.8673%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	7.5513%	
(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		10,689.91
(b) Current month Unpaid Servicing Fee		-10,689.91
(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		1,585,322.19
2. Servicer Advances		21,421.60
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		551,194.46
(b) Servicer Monthly Advances		21,421.60
(c) Reimbursement of Prior Monthly Advances		-87,696.10

(d) Ending Advanced Balance

484,919.96