

CIT RV TRUST 1998-A
MONTHLY SERVICER'S REPORT

Due Period	8/31/2008
Determination Date	9/10/2008
Distribution Date	9/15/2008

I. All Payments on the Contracts	505,453.18
II. All Liquidation Proceeds on the Contracts with respect to Principal	39,923.73
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	841.79
V. Servicer Monthly Advances	18,625.04
VI. Reimbursement of prior monthly Servicer Advances	-20,629.28
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$544,214.46

Draws from the Reserve Account \$0.00

Total Distribution \$544,214.46

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	81,712.90	
(b) Class B Note Principal Distribution	462,501.56	
Aggregate Class B Note Distribution	30.23413667	544,214.46
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>\$544,214.46</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%		81,712.90
(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)			1,116,714.38
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		4.53960556	81,712.90
(g) Certificate		0.00000000	0.00
<hr/> PRINCIPAL <hr/>			
		<u>No. of Contracts</u>	
1. Amount of Stated Principal Collected			343,407.48
2. Amount of Principal Prepayment Collected		7	25,302.56
3. Amount of Liquidated Contract		4	93,072.55
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			461,782.59
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		0.8660615	15,589,106.61
(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			3,662,505.84
(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		25.69453111	462,501.56
(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		0.8403669	15,126,605.05
(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	8/31/2008	748	17,524,965.02	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		26	520,430.33	2.970%
(b) 60-89 Days		14	245,702.08	1.402%
(c) 90-119 Days		12	286,416.70	1.634%
(d) 120 Days +		18	622,776.02	3.554%
3. Contracts Repossessed during the Due Period		1	40,799.63	
4. Current Repossession Inventory		3	147,981.05	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		4	93,072.55	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>39,923.73</u>	
Total Net Liquidation Losses for the related Due Period				53,148.82
7. Cumulative Net Losses on all Liquidated Receivables		1,688		31,576,909.16
8. Weighted Average Contract Rate of all Outstanding Contracts				9.242%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				68.695
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				193.103

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.6189%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.8930%	
(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		8,336.27
(b) Current month Unpaid Servicing Fee		-8,336.27
(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		1,695,804.59
2. Servicer Advances		18,625.04
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		377,968.39
(b) Servicer Monthly Advances		18,625.04
(c) Reimbursement of Prior Monthly Advances		-20,629.28
(d) Ending Advanced Balance		375,964.15