

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	12/31/2007
Determination Date	1/10/2008
Distribution Date	1/15/2008

I. All Payments on the Contracts	616,431.33
II. All Liquidation Proceeds on the Contracts with respect to Principal	21,906.08
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	19,680.22
VI. Reimbursement of prior monthly Servicer Advances	-29,826.24
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$628,191.39</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$628,191.39

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		7,383.88	
(b) Class A-5 Note Principal Distribution		526,457.51	
Aggregate Class A-5 Note Distribution	14.42814568		533,841.39
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>\$628,191.39</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%		7,383.88
Aggregate Interest on Class A Notes			7,383.88
(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)			845,995.75
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		0.19956432	7,383.88
Total Aggregate Interest on Class A Notes			7,383.88
(f) Class B Notes		5.24166667	94,350.00
(g) Certificate		0.00000000	0.00
<b>PRINCIPAL</b>			
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1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	325,088.65
2. Amount of Principal Prepayment Collected		18	121,655.83
3. Amount of Liquidated Contract		5	108,802.86
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			555,547.34
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		0.0391302	1,447,818.91
(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)			3,328,789.14
(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		14.22858135	526,457.51
(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	0.0249017	921,361.40
(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 12/31/2007	975	21,653,438.07	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	32	436,393.11	2.015%
(b) 60-89 Days	20	585,791.92	2.705%
(c) 90-119 Days	8	77,584.09	0.358%
(d) 120 Days +	37	689,010.04	3.182%
3. Contracts Repossessed during the Due Period	2	73,379.67	
4. Current Repossession Inventory	13	318,287.90	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	5	108,802.86	
(b) Net Liquidation Proceeds on any Liquidated Receivables		21,906.08	
Total Net Liquidation Losses for the related Due Period			86,896.78
7. Cumulative Net Losses on all Liquidated Receivables	1,630		30,845,086.93
8. Weighted Average Contract Rate of all Outstanding Contracts			9.324%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			73.516
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			189.929

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	6.8387%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	7.7101%	
(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		9,253.74
(b) Current month Unpaid Servicing Fee		-9,253.74
(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		1,624,300.01
2. Servicer Advances		19,680.22
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		429,612.98
(b) Servicer Monthly Advances		19,680.22
(c) Reimbursement of Prior Monthly Advances		-29,826.24

(d) Ending Advanced Balance

419,466.96