

**CIT RV TRUST 1998-A**  
**MONTHLY SERVICER'S REPORT**

Due Period	7/31/2008
Determination Date	8/12/2008
Distribution Date	8/15/2008

I. All Payments on the Contracts	516,724.51
II. All Liquidation Proceeds on the Contracts with respect to Principal	20,976.90
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	2,993.81
V. Servicer Monthly Advances	24,229.95
VI. Reimbursement of prior monthly Servicer Advances	-28,411.66
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$536,513.51</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$536,513.51

**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	84,084.38	
(b) Class B Note Principal Distribution	452,429.13	
Aggregate Class B Note Distribution	29.80630611	536,513.51
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>\$536,513.51</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%		84,084.38
(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)			1,082,874.55
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		4.67135444	84,084.38
(g) Certificate		0.00000000	0.00
<hr/> <b>PRINCIPAL</b> <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	226,928.21
2. Amount of Principal Prepayment Collected			
		21	162,254.09
3. Amount of Liquidated Contract			
		12	240,504.77
4. Amount of Repurchased Contract			
		0	0.00
Total Formula Principal Distribution Amount			629,687.07
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		0.8911964	16,041,535.74
(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			3,663,224.81
(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		25.13495167	452,429.13
(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		0.8660615	15,589,106.61
(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	7/31/2008	<b>759</b>	<b>17,986,747.61</b>	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		26	419,647.66	2.333%
(b) 60-89 Days		19	366,872.72	2.040%
(c) 90-119 Days		10	438,488.40	2.438%
(d) 120 Days +		15	533,191.73	2.964%
3. Contracts Repossessed during the Due Period		3	65,309.59	
4. Current Repossession Inventory		5	191,975.29	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		12	240,504.77	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>20,976.90</u>	
Total Net Liquidation Losses for the related Due Period				219,527.87
7. Cumulative Net Losses on all Liquidated Receivables		1,684		31,523,760.34
8. Weighted Average Contract Rate of all Outstanding Contracts				9.226%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				69.550
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				192.952

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	7.1390%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	7.8797%	
(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		10,750.66
(b) Current month Unpaid Servicing Fee		-10,750.66
(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		1,687,468.32
2. Servicer Advances		24,229.95
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		382,150.10
(b) Servicer Monthly Advances		24,229.95
(c) Reimbursement of Prior Monthly Advances		-28,411.66
(d) Ending Advanced Balance		377,968.39