

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	6/30/2008
Determination Date	7/10/2008
Distribution Date	7/15/2008

I. All Payments on the Contracts	513,023.29
II. All Liquidation Proceeds on the Contracts with respect to Principal	25,053.65
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	1,438.39
V. Servicer Monthly Advances	18,453.09
VI. Reimbursement of prior monthly Servicer Advances	-22,955.27
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$535,013.15

Draws from the Reserve Account \$0.00

Total Distribution \$535,013.15

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		86,435.68	
(b) Class B Note Principal Distribution		448,577.47	
Aggregate Class B Note Distribution	29.72295278		535,013.15
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>\$535,013.15</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 N 5.830%		0.00
(b) Class A-2 N 5.920%		0.00

(c) Class A-3 N 5.990%		0.00
(d) Class A-4 N 6.090%		0.00
(e) Class A-5 N 6.120%		0.00
Aggregate Interest on Class A Notes		0.00
(f) Class B Note 6.290%		86,435.68
(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)	1,049,034.72	
3. Total Distribution of Interest	Cost per \$1000	
(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	4.80198222	86,435.68
(g) Certificate	0.00000000	0.00
<u>PRINCIPAL</u>		
	No. of Contracts	
1. Amount of Stated Principal Collected		251,558.77
2. Amount of Principal Prepayment Collected	18	118,199.09
3. Amount of Liquidated Contract	7	136,857.17
4. Amount of Repurchased Contract	0	0.00
Total Formula Principal Distribution Amount		506,615.03
5. Principal Balance before giving effect to Principal Distribution	Pool Factor	
(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	0.9161174	16,490,113.21
(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		3,485,966.87
(g) Certificate		0.00
7. Principal Distribution	Cost per \$1000	
(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	24.92097056	448,577.47
(g) Certificate	0.00000000	0.00
8. Principal Balance after giving effect to Principal Distribution	Pool Factor	
(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	0.8911964	16,041,535.74
(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 6/30/2008	792	18,616,434.68	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	35	957,931.12	5.146%
(b) 60-89 Days	17	289,265.28	1.554%
(c) 90-119 Days	4	82,913.86	0.445%
(d) 120 Days +	19	619,967.64	3.330%
3. Contracts Repossessed during the Due Period	1	66,085.29	
4. Current Repossession Inventory	9	294,853.29	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	7	136,857.17	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>25,053.65</u>	
Total Net Liquidation Losses for the related Due Period			111,803.52
7. Cumulative Net Losses on all Liquidated Receivables	1,672		31,304,232.47
8. Weighted Average Contract Rate of all Outstanding Contracts			9.199%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			69.957
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			192.337

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	6.4932%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.8249%	
(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		9,406.33
(b) Current month Unpaid Servicing Fee		-9,406.33
(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		1,676,717.66
2. Servicer Advances		18,453.09
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		386,652.28
(b) Servicer Monthly Advances		18,453.09
(c) Reimbursement of Prior Monthly Advances		-22,955.27

(d) Ending Advanced Balance

382,150.10