

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	3/31/2008
Determination Date	4/10/2008
Distribution Date	4/15/2008

I. All Payments on the Contracts	499,806.07
II. All Liquidation Proceeds on the Contracts with respect to Principal	3,716.23
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	21,270.73
VI. Reimbursement of prior monthly Servicer Advances	-23,343.54
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$501,449.49</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$501,449.49

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		93,897.36	
(b) Class B Note Principal Distribution		407,552.13	
Aggregate Class B Note Distribution	27.85830500		501,449.49
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>\$501,449.49</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%		93,897.36
(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)		947,515.23	
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	5.21652000		93,897.36
(g) Certificate	0.00000000		0.00
<hr/> PRINCIPAL <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	276,174.27
2. Amount of Principal Prepayment Collected		18	76,307.31
3. Amount of Liquidated Contract		7	61,327.35
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			413,808.93
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		0.9952026	17,913,646.67
(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			3,352,674.53
(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	22.64178500		407,552.13
(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	0.0000000	0.00
(f) Class B Notes	0.9725608	17,506,094.54
(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 3/31/2008	875	20,214,285.82	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	30	543,137.13	2.687%
(b) 60-89 Days	16	359,973.56	1.781%
(c) 90-119 Days	8	213,506.56	1.056%
(d) 120 Days +	18	487,902.98	2.414%
3. Contracts Repossessed during the Due Period	1	19,076.55	
4. Current Repossession Inventory	13	362,463.77	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	7	61,327.35	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>3,716.23</u>	
Total Net Liquidation Losses for the related Due Period			57,611.12
7. Cumulative Net Losses on all Liquidated Receivables	1,653		31,018,488.05
8. Weighted Average Contract Rate of all Outstanding Contracts			9.263%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			71.853
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			191.263

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	6.1940%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.7534%	
(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		8,595.04
(b) Current month Unpaid Servicing Fee		-8,595.04
(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		1,650,737.67
2. Servicer Advances		21,270.73
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		395,162.64
(b) Servicer Monthly Advances		21,270.73
(c) Reimbursement of Prior Monthly Advances		-23,343.54

(d) Ending Advanced Balance

393,089.83