

CIT RV TRUST 1998-A
MONTHLY SERVICER'S REPORT

Due Period	5/31/2008
Determination Date	6/11/2008
Distribution Date	6/16/2008

I. All Payments on the Contracts	500,916.31
II. All Liquidation Proceeds on the Contracts with respect to Principal	25,084.18
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	18,285.92
VI. Reimbursement of prior monthly Servicer Advances	-14,110.39
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$530,176.02

Draws from the Reserve Account \$0.00

Total Distribution \$530,176.02

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	88,749.49	
(b) Class B Note Principal Distribution	441,426.53	
Aggregate Class B Note Distribution	29.45422333	530,176.02
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>\$530,176.02</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%		88,749.49
(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)		1,015,194.89	
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	4.93052722		88,749.49
(g) Certificate	0.00000000		0.00
<hr/> PRINCIPAL <hr/>			
		<u>No. of Contracts</u>	
1. Amount of Stated Principal Collected			331,154.78
2. Amount of Principal Prepayment Collected	16		26,406.03
3. Amount of Liquidated Contract	3		81,878.02
4. Amount of Repurchased Contract	0		0.00
Total Formula Principal Distribution Amount			439,438.83
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		0.9406411	16,931,539.74
(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			3,427,929.31
(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		24.52369611	441,426.53
(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		0.9161174	16,490,113.21
(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	5/31/2008	817	19,123,049.71	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		39	1,035,059.15	5.413%
(b) 60-89 Days		10	94,784.82	0.496%
(c) 90-119 Days		2	44,740.43	0.234%
(d) 120 Days +		23	677,445.32	3.543%
3. Contracts Repossessed during the Due Period		0	0.00	
4. Current Repossession Inventory		11	329,348.24	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		3	81,878.02	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>25,084.18</u>	
Total Net Liquidation Losses for the related Due Period				56,793.84
7. Cumulative Net Losses on all Liquidated Receivables		1,665		31,192,428.95
8. Weighted Average Contract Rate of all Outstanding Contracts				9.201%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				70.633
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				192.017

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	6.5368%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.7969%	
(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		8,151.04
(b) Current month Unpaid Servicing Fee		-8,151.04
(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		1,667,311.33
2. Servicer Advances		18,285.92
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%
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		382,476.75
(b) Servicer Monthly Advances		18,285.92
(c) Reimbursement of Prior Monthly Advances		-14,110.39
(d) Ending Advanced Balance		386,652.28