

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	10/31/2007
Determination Date	11/12/2007
Distribution Date	11/15/2007

I. All Payments on the Contracts	813,522.40
II. All Liquidation Proceeds on the Contracts with respect to Principal	20,115.41
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	26,721.57
VI. Reimbursement of prior monthly Servicer Advances	-28,361.11
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$831,998.27</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$831,998.27

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		14,632.75	
(b) Class A-5 Note Principal Distribution		723,015.52	
Aggregate Class A-5 Note Distribution	19.93643973		737,648.27
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>\$831,998.27</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%		14,632.75
Aggregate Interest on Class A Notes			14,632.75
(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)			778,316.09
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		0.39547973	14,632.75
Total Aggregate Interest on Class A Notes			14,632.75
(f) Class B Notes		5.24166667	94,350.00
(g) Certificate		0.00000000	0.00
<hr/> PRINCIPAL <hr/>			
1. Amount of Stated Principal Collected			
		<u>No. of Contracts</u>	330,946.54
2. Amount of Principal Prepayment Collected		30	310,137.25
3. Amount of Liquidated Contract		7	147,108.04
4. Amount of Repurchased Contract		0	0.00
Total Formula Principal Distribution Amount			788,191.83
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		0.0775450	2,869,166.03
(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)			3,196,434.49
(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		19.54096000	723,015.52
(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	0.0580041	2,146,150.51
(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 10/31/2007	1,023	23,010,581.83	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	40	924,921.80	4.020%
(b) 60-89 Days	12	150,528.50	0.654%
(c) 90-119 Days	10	162,827.35	0.708%
(d) 120 Days +	37	771,635.65	3.353%
3. Contracts Repossessed during the Due Period	1	42,098.69	
4. Current Repossession Inventory	14	411,927.26	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	7	147,108.04	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>20,115.41</u>	
Total Net Liquidation Losses for the related Due Period			126,992.63
7. Cumulative Net Losses on all Liquidated Receivables	1,617		30,599,827.77
8. Weighted Average Contract Rate of all Outstanding Contracts			9.302%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			74.753
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			189.182

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.1222%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.6488%	
(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		9,916.16
(b) Current month Unpaid Servicing Fee		-9,916.16
(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		1,605,458.53
2. Servicer Advances		26,721.57
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		448,578.43
(b) Servicer Monthly Advances		26,721.57
(c) Reimbursement of Prior Monthly Advances		-28,361.11

(d) Ending Advanced Balance

446,938.89