

CIT RV TRUST 1998-A

MONTHLY SERVICER'S REPORT

Due Period	9/30/2007
Determination Date	10/10/2007
Distribution Date	10/15/2007

I. All Payments on the Contracts	613,194.23
II. All Liquidation Proceeds on the Contracts with respect to Principal	34,595.74
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	0.00
V. Servicer Monthly Advances	26,288.75
VI. Reimbursement of prior monthly Servicer Advances	-62,630.28
VII. Incorrect Deposits	0.00
Total available amount in Collection Account	<u>\$611,448.44</u>
Draws from the Reserve Account	\$0.00
Total Distribution	\$611,448.44

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	17,182.32	
(b) Class A-5 Note Principal Distribution	499,916.12	
Aggregate Class A-5 Note Distribution	13.97563351	517,098.44
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>\$611,448.44</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%		17,182.32	
Aggregate Interest on Class A Notes			17,182.32
(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)		744,476.26	
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	0.46438703	17,182.32	
Total Aggregate Interest on Class A Notes			17,182.32
(f) Class B Notes	5.24166667		94,350.00
(g) Certificate	0.00000000		0.00
<u>PRINCIPAL</u>			
	<u>No. of Contracts</u>		
1. Amount of Stated Principal Collected		288,061.33	
2. Amount of Principal Prepayment Collected	22	144,025.44	
3. Amount of Liquidated Contract	15	297,568.85	
4. Amount of Repurchased Contract	0	0.00	
Total Formula Principal Distribution Amount			729,655.62
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	0.0910563	3,369,082.15	
(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)			3,131,258.18
(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	13.51124649	499,916.12	
(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	0.0775450	2,869,166.03
(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 9/30/2007	1,060	23,798,773.66	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	40	676,834.91	2.844%
(b) 60-89 Days	23	296,872.40	1.247%
(c) 90-119 Days	8	145,539.26	0.612%
(d) 120 Days +	39	790,766.30	3.323%
3. Contracts Repossessed during the Due Period	4	91,623.33	
4. Current Repossession Inventory	18	457,326.59	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	15	297,568.85	
(b) Net Liquidation Proceeds on any Liquidated Receivables		34,595.74	
Total Net Liquidation Losses for the related Due Period			262,973.11
7. Cumulative Net Losses on all Liquidated Receivables	1,610		30,472,835.14
8. Weighted Average Contract Rate of all Outstanding Contracts			9.294%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			75.306
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			188.769

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	8.0322%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.6170%	
(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		10,220.18
(b) Current month Unpaid Servicing Fee		-10,220.18
(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		1,595,542.37
2. Servicer Advances		26,288.75
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		484,919.96
(b) Servicer Monthly Advances		26,288.75
(c) Reimbursement of Prior Monthly Advances		-62,630.28

(d) Ending Advanced Balance

448,578.43