

CIT RV TRUST 1998-A
MONTHLY SERVICER'S REPORT

Due Period	12/31/2008
Determination Date	1/12/2009
Distribution Date	1/15/2009

I. All Payments on the Contracts	339,137.04
II. All Liquidation Proceeds on the Contracts with respect to Principal	38,269.47
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	553.41
V. Servicer Monthly Advances	19,076.39
VI. Reimbursement of prior monthly Servicer Advances	-11,566.84
VII. Incorrect Deposits	0.00

Total available amount in Collection Account	<u>\$385,469.47</u>
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Draws from the Reserve Account	\$0.00
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Total Distribution	\$385,469.47
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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	73,106.99	
(b) Class B Note Principal Distribution	312,362.48	
Aggregate Class B Note Distribution	21.41497056	385,469.47
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>\$385,469.47</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%		73,106.99
(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)		1,252,073.70	
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	4.06149944		73,106.99
(g) Certificate	0.00000000		0.00
<hr/> PRINCIPAL <hr/>			
1. Amount of Stated Principal Collected			
	<u>No. of Contracts</u>		229,419.69
2. Amount of Principal Prepayment Collected	3		1,069.90
3. Amount of Liquidated Contract	8		142,870.25
4. Amount of Repurchased Contract	0		0.00
Total Formula Principal Distribution Amount			373,359.84
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		0.7748489	13,947,280.20
(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			3,922,400.94
(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		17.35347111	312,362.48
(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		0.7574954	13,634,917.72
(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	12/31/2008	696	15,773,382.59	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		31	649,078.97	4.115%
(b) 60-89 Days		19	326,234.80	2.068%
(c) 90-119 Days		4	102,414.56	0.649%
(d) 120 Days +		18	813,046.84	5.155%
3. Contracts Repossessed during the Due Period		2	55,198.51	
4. Current Repossession Inventory		8	222,324.77	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		8	142,870.25	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>38,269.47</u>	
Total Net Liquidation Losses for the related Due Period				104,600.78
7. Cumulative Net Losses on all Liquidated Receivables		1,710		32,006,220.90
8. Weighted Average Contract Rate of all Outstanding Contracts				9.116%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				66.404
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				194.806

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	8.8916%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.0003%	
(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		7,281.22
(b) Current month Unpaid Servicing Fee		-7,281.22
(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		1,727,295.71
2. Servicer Advances		19,076.39
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		372,144.32
(b) Servicer Monthly Advances		19,076.39
(c) Reimbursement of Prior Monthly Advances		-11,566.84
(d) Ending Advanced Balance		379,653.87