

**CIT RV TRUST 1998-A**  
**MONTHLY SERVICER'S REPORT**

Due Period	10/31/2008
Determination Date	11/12/2008
Distribution Date	11/17/2008

I. All Payments on the Contracts	422,162.76
II. All Liquidation Proceeds on the Contracts with respect to Principal	4,005.37
III. Repurchased Contracts	0.00
IV. Investment Earnings on Collection Account	1,118.47
V. Servicer Monthly Advances	17,571.74
VI. Reimbursement of prior monthly Servicer Advances	-15,978.70
VII. Incorrect Deposits	0.00

Total available amount in Collection Account	<u>\$428,879.64</u>
--	---------------------

Draws from the Reserve Account	\$0.00
--------------------------------	--------

Total Distribution	\$428,879.64
--------------------	--------------

**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	76,818.57	
(b) Class B Note Principal Distribution	352,061.07	
Aggregate Class B Note Distribution	23.82664667	428,879.64
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>\$428,879.64</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%		76,818.57
(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)		1,184,394.04	
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	4.26769833		76,818.57
(g) Certificate	0.00000000		0.00
<hr/> <b>PRINCIPAL</b> <hr/>			
		<u>No. of Contracts</u>	
1. Amount of Stated Principal Collected			223,172.73
2. Amount of Principal Prepayment Collected	11		81,005.15
3. Amount of Liquidated Contract	2		25,770.42
4. Amount of Repurchased Contract	0		0.00
Total Formula Principal Distribution Amount			329,948.30
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		0.8141873	14,655,370.87
(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			3,734,973.43
(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		19.55894833	352,061.07
(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		0.7946283	14,303,309.80
(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	10/31/2008	<b>719</b>	<b>16,629,202.18</b>	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		31	513,474.76	3.088%
(b) 60-89 Days		15	317,966.19	1.912%
(c) 90-119 Days		5	45,955.37	0.276%
(d) 120 Days +		17	784,180.56	4.716%
3. Contracts Repossessed during the Due Period		3	152,431.11	
4. Current Repossession Inventory		7	315,958.59	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		2	25,770.42	
(b) Net Liquidation Proceeds on any Liquidated Receivables			<u>4,005.37</u>	
Total Net Liquidation Losses for the related Due Period				21,765.05
7. Cumulative Net Losses on all Liquidated Receivables		1,696		31,738,336.23
8. Weighted Average Contract Rate of all Outstanding Contracts				9.122%
9. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				67.523
10. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				193.934

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	8.0600%	
(b) Maximum Average Delinquency Rate	3.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	7.9334%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		<b>YES</b>

**MISCELLANEOUS**

1. (a) Current month Monthly Servicing Fees due		8,184.78
(b) Current month Unpaid Servicing Fee		-8,184.78
(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		1,712,379.46
2. Servicer Advances		17,571.74
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		373,435.33
(b) Servicer Monthly Advances		17,571.74
(c) Reimbursement of Prior Monthly Advances		-15,978.70
(d) Ending Advanced Balance		375,028.37