

CIT RV TRUST 1999-A

MONTHLY SERVICER'S REPORT

Due Period	2/28/2009
Determination Date	3/11/2009
Distribution Date	3/16/2009

I. All Payments on the Contracts	775,947.06
II. All Liquidation Proceeds on the Contracts with respect to Principal	33,143.61
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	669.45
V. Servicer Monthly Advances	28,932.55
VI. Reimbursement of prior monthly Servicer Advances	-30,040.55
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$808,652.12

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$808,652.12

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	33,147.28		
(b) Class A-5 Note Principal Distribution	622,554.84		
Aggregate Class A-5 Note Distribution	14.50026802		655,702.12
6. (a) Class B Note Interest Distribution	152,950.00		
(b) Class B Note Principal Distribution	0.00		
Aggregate Class B Note Distribution	5.36666667		152,950.00
7. (a) Certificate Interest Distribution	0.00		
(b) Certificate Principal Distribution	0.00		
Aggregate Certificate Distribution	0.00000000		0.00
8. Servicer Payment			
(a) Monthly Servicing Fee	0.00		
(b) Payment of prior unpaid Service Fee	0.00		
Total Servicer Payment			0.00
9. Deposits to the Reserve Account			0.00
Total Distributions			<u>\$808,652.12</u>

10. Distributions from the Reserve Account			
(a) Draw deposited into the Note Distribution Account	0.00		
(b) Draw deposited into the Certificate distribution Account	0.00		
(c) Distribution to Lender	0.00		
(d) Distribution to Affiliated Owner	0.00		

Total Distributions from the Reserve Account 0.00

INTEREST

1. Current Interest Requirement			
(a) Class A-1 Notes @ 5.330%		0.00	
(b) Class A-2 Notes @ 5.780%		0.00	

(c) Class A-3 Notes @	5.960%		0.00
(d) Class A-4 Notes @	6.160%		0.00
(e) Class A-5 Notes @	6.240%		33,147.28
Aggregate Interest on Class A Notes			33,147.28
(f) Class B Notes @	6.440%		152,950.00
(g) Certificate @	7.210%		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)		3,182,610.71	
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		0.73302256	33,147.28
Total Aggregate Interest on Class A Notes			33,147.28
(f) Class B Notes		5.36666667	152,950.00
(g) Certificate		0.00000000	0.00
PRINCIPAL			
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1. Principal Collected			
		<u>No. of Contracts</u>	
		26	554,800.23
2. Liquidated Contracts		9	314,879.46
3. Repurchased Contracts		0	0.00
4. Additional Principal Distribution Amount			0.00
Total Formula Principal Distribution Amount			869,679.69
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		0.1409659	6,374,476.71
(f) Class B Notes		1.00000000	28,500,000.00
(g) Certificate		1.00000000	11,515,205.00
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)			14,682,622.99
(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		13.76724547	622,554.84
(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	0.0000000	0.00
(e) Class A-5 Notes	0.1271986	5,751,921.87
(f) Class B Notes	1.0000000	28,500,000.00
(g) Certificate	1.0000000	11,515,205.00

POOL DATA

	<u>No. of Contracts</u>	<u>Aggregate Pool Balance</u>	
1. Pool Stated Principal Balance as of 2/28/2009	1,145	31,084,503.88	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	38	884,814.30	2.846%
(b) 60-89 Days	19	563,449.91	1.813%
(c) 90-119 Days	11	319,284.10	1.027%
(d) 120 Days +	28	1,034,496.41	3.328%
3. Contracts Repossessed during the Due Period	5	307,504.12	
4. Current Repossession Inventory	11	461,697.62	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	9	314,879.46	
(b) Net Liquidation Proceeds on any Liquidated Receivables		33,143.61	
Total Net Liquidation Losses for the related Due Period			281,735.85
6. Cumulative Net Losses on all Liquidated Receivables	2,285		49,609,903.80
7. Weighted Average Contract Rate of all Outstanding Contracts			8.782%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			76.371
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			198.047

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.6450%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.7725%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		YES

MISCELLANEOUS

1. Monthly Servicing Fee paid this period		0.00
1.b Unpaid Servicing Fee for this period		13,983.69
1.c Culmulative unpaid Service Fee (including this period)		3,437,880.93
2. Servicer Advances		28,932.55
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	36.39%	11,310,312.00
5. Available Reserve Amount		0.00
6. Reserve Account Loan Activity		
(a) Distribution to Lender		
Lender Fees	0.00	
Investment Earnings	0.00	
Principal	0.00	
Total Distribution to Lender		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		486,681.62
(b) Servicer Monthly Advances		28,932.55

(c) Reimbursement of Prior Monthly Advances
(d) Ending Advanced Balance

-30,040.55
485,573.62

RV99A

(1) On March 10, 2003 the First Amendment to the Sale and Servicing Agreement was executed to correct an error regarding the Specified Reserve Amount. The amendment changes the floor of the Specified Reserve Amount to \$11,310,312 (from \$5,655,156) if the Delinquency or Net Loss Trigger has been met. Prior to the amendment, the Specified Reserve Amount increased only as a percentage of the Pool Balance under similar measures. The amendment is effective as of May 1, 1999 and as a result The CIT GP Corporation III, as holder of the AO Interest, has returned \$900,356.57 to the Issuer and the Issuer has redeposited the amount into the Reserve Account.