

**CIT RV TRUST 1999-A**

**MONTHLY SERVICER'S REPORT**

Due Period	1/31/2009
Determination Date	2/11/2009
Distribution Date	2/17/2009

I. All Payments on the Contracts	758,546.27
II. All Liquidation Proceeds on the Contracts with respect to Principal	33,026.89
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	798.17
V. Servicer Monthly Advances	25,206.48
VI. Reimbursement of prior monthly Servicer Advances	-49,156.80
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$768,421.01

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$768,421.01

**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	36,159.70		
(b) Class A-5 Note Principal Distribution	579,311.31		
Aggregate Class A-5 Note Distribution		13.61059288	615,471.01
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><u>\$768,421.01</u></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%		36,159.70
Aggregate Interest on Class A Notes			36,159.70
(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)			3,113,423.52
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		0.79963954	36,159.70
Total Aggregate Interest on Class A Notes			36,159.70
(f) Class B Notes		5.36666667	152,950.00
(g) Certificate		0.00000000	0.00
<b>PRINCIPAL</b>			
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1. Principal Collected			
		<u>No. of Contracts</u>	
2. Liquidated Contracts		19	519,015.14
3. Repurchased Contracts		10	230,094.59
4. Additional Principal Distribution Amount		0	0.00
			0.00
Total Formula Principal Distribution Amount			749,109.73
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		0.1537768	6,953,788.02
(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)			14,435,498.14
(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		12.81095334	579,311.31
(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	0.000000	0.00
(e) Class A-5 Notes	0.1409659	6,374,476.71
(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 1/31/2009	<b>1,180</b>	<b>31,954,183.57</b>	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	34	781,356.61	2.445%
(b) 60-89 Days	22	665,743.31	2.083%
(c) 90-119 Days	8	394,378.02	1.234%
(d) 120 Days +	29	1,007,690.26	3.154%
3. Contracts Repossessed during the Due Period	5	135,253.31	
4. Current Repossession Inventory	12	431,226.00	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	10	230,094.59	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>33,026.89</u>	
Total Net Liquidation Losses for the related Due Period			197,067.70
6. Cumulative Net Losses on all Liquidated Receivables	2,276		49,328,167.95
7. Weighted Average Contract Rate of all Outstanding Contracts			8.810%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			77.033
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			197.812

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	7.4078%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		<b>YES</b>
2. (a) Cumulative Net Loss Rate	8.7227%	
(b) Maximum Cumulative Net Loss Rate	4.4000%	
(c) Net Loss Rate Trigger in effect		<b>YES</b>

**MISCELLANEOUS**

1. Monthly Servicing Fee paid this period		0.00
1.b Unpaid Servicing Fee for this period		14,424.54
1.c Culmulative unpaid Service Fee (including this period)		3,423,897.24
2. Servicer Advances		25,206.48
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	35.40%	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		510,631.94
(b) Servicer Monthly Advances		25,206.48

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

-49,156.80  
486,681.62

**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.