

CIT RV TRUST 1999-A

MONTHLY SERVICER'S REPORT

Due Period	7/31/2007
Determination Date	8/10/2007
Distribution Date	8/15/2007

I. All Payments on the Contracts	1,686,361.24
II. All Liquidation Proceeds on the Contracts with respect to Principal	231,918.29
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	0.00
V. Servicer Monthly Advances	48,145.08
VI. Reimbursement of prior monthly Servicer Advances	-63,369.06
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$1,903,055.55

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$1,903,055.55

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	121,295.79		
(b) Class A-5 Note Principal Distribution	1,628,809.76		
Aggregate Class A-5 Note Distribution	38.70202455		1,750,105.55
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>\$1,903,055.55</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%		121,295.79
Aggregate Interest on Class A Notes			121,295.79
(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)			1,868,054.10
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		2.68234830	121,295.79
Total Aggregate Interest on Class A Notes			121,295.79
(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>	
2. Liquidated Contracts		38	1,308,154.43
3. Repurchased Contracts		18	706,483.77
4. Additional Principal Distribution Amount		0	0.00
			0.00
Total Formula Principal Distribution Amount			2,014,638.20
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		0.5158362	23,326,112.64
(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)			11,104,794.70
(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		36.01967625	1,628,809.76
(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	0.4798165	21,697,302.88
(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 7/31/2007	1,832	50,607,713.18	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	65	1,423,868.79	2.814%
(b) 60-89 Days	36	767,182.75	1.516%
(c) 90-119 Days	24	782,268.20	1.546%
(d) 120 Days +	58	1,726,677.72	3.412%
3. Contracts Repossessed during the Due Period	6	178,433.37	
4. Current Repossession Inventory	14	433,246.95	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	18	706,483.77	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>231,918.29</u>	
Total Net Liquidation Losses for the related Due Period			474,565.48
6. Cumulative Net Losses on all Liquidated Receivables	2,074		45,123,985.61
7. Weighted Average Contract Rate of all Outstanding Contracts			9.055%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			89.083
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			192.454

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.3115%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	7.9793%	
(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		21,925.98
1.c Culmulative unpaid Service Fee (including this period)		3,095,671.22
2. Servicer Advances		48,145.08
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	22.35%	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		835,292.98
(b) Servicer Monthly Advances		48,145.08

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

-63,369.06
820,069.00