

CIT RV TRUST 1999-A

MONTHLY SERVICER'S REPORT

Due Period	5/31/2008
Determination Date	6/11/2008
Distribution Date	6/16/2008

I. All Payments on the Contracts	946,922.56
II. All Liquidation Proceeds on the Contracts with respect to Principal	109,397.39
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	0.00
V. Servicer Monthly Advances	30,765.57
VI. Reimbursement of prior monthly Servicer Advances	-46,841.11
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$1,040,244.41

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$1,040,244.41

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	68,953.98		
(b) Class A-5 Note Principal Distribution	818,340.43		
Aggregate Class A-5 Note Distribution	19.62172512		887,294.41
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>\$1,040,244.41</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%		68,953.98
Aggregate Interest on Class A Notes			68,953.98
(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)		2,559,926.00	
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		1.52485582	68,953.98
Total Aggregate Interest on Class A Notes			68,953.98
(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	657,927.87
2. Liquidated Contracts		19	431,510.74
3. Repurchased Contracts		0	0.00
4. Additional Principal Distribution Amount			0.00
Total Formula Principal Distribution Amount			1,089,438.61
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		0.2932415	13,260,380.00
(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)			12,851,558.61
(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		18.09686931	818,340.43
(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	0.2751446	12,442,039.57
(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 5/31/2008	1,471	39,605,685.96	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	36	1,056,131.47	2.667%
(b) 60-89 Days	27	862,630.07	2.178%
(c) 90-119 Days	6	192,275.13	0.485%
(d) 120 Days +	36	1,126,482.71	2.844%
3. Contracts Repossessed during the Due Period	2	91,053.96	
4. Current Repossession Inventory	13	700,380.18	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	19	431,510.74	
(b) Net Liquidation Proceeds on any Liquidated Receivables		<u>109,397.39</u>	
Total Net Liquidation Losses for the related Due Period			322,113.35
6. Cumulative Net Losses on all Liquidated Receivables	2,197		47,413,091.53
7. Weighted Average Contract Rate of all Outstanding Contracts			8.840%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			82.930
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			195.915

TRIGGER ANALYSIS

1. (a) Average Delinquency Rate	7.6505%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.3840%	
(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		16,956.30
1.c Culmulative unpaid Service Fee (including this period)		3,286,255.96
2. Servicer Advances		30,765.57
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	28.56%	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		597,347.04
(b) Servicer Monthly Advances		30,765.57

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

-46,841.11
581,271.50

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.