

**CIT RV TRUST 1999-A**

**MONTHLY SERVICER'S REPORT**

Due Period	9/30/2007
Determination Date	10/10/2007
Distribution Date	10/15/2007

I. All Payments on the Contracts	1,074,524.04
II. All Liquidation Proceeds on the Contracts with respect to Principal	59,096.10
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	0.00
V. Servicer Monthly Advances	49,519.90
VI. Reimbursement of prior monthly Servicer Advances	-117,700.81
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$1,065,439.23

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$1,065,439.23

**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	107,776.47		
(b) Class A-5 Note Principal Distribution	804,712.76		
Aggregate Class A-5 Note Distribution		20.17888611	912,489.23
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>\$1,065,439.23</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%		107,776.47
Aggregate Interest on Class A Notes			107,776.47
(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)		2,006,428.48	
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		2.38338058	107,776.47
Total Aggregate Interest on Class A Notes			107,776.47
(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>	
		19	722,294.89
2. Liquidated Contracts		8	242,463.29
3. Repurchased Contracts		0	0.00
4. Additional Principal Distribution Amount			0.00
Total Formula Principal Distribution Amount			964,758.18
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		0.4583424	20,726,243.71
(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)			11,717,102.67
(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		17.79550553	804,712.76
(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	0.4405469	19,921,530.95
(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	9/30/2007	1,749	48,219,633.28	
2. Delinquency Information				<u>% of Pool Balance</u>
(a) 31-59 Days		47	1,172,472.32	2.432%
(b) 60-89 Days		38	787,763.58	1.634%
(c) 90-119 Days		9	293,883.98	0.609%
(d) 120 Days +		52	1,650,579.66	3.423%
3. Contracts Repossessed during the Due Period		5	256,507.37	
4. Current Repossession Inventory		18	791,213.58	
5. Net Liquidation Losses for the related Due Period				
(a) Principal Balance of Liquidated Receivables		8	242,463.29	
(b) Net Liquidation Proceeds on any Liquidated Receivables			59,096.10	
Total Net Liquidation Losses for the related Due Period				183,367.19
6. Cumulative Net Losses on all Liquidated Receivables		2,108		45,746,874.43
7. Weighted Average Contract Rate of all Outstanding Contracts				8.963%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts				88.165
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts				193.187

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	7.2474%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.0894%	
(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		20,493.50
1.c Culmulative unpaid Service Fee (including this period)		3,137,251.27
2. Servicer Advances		49,519.90
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	23.46%	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		730,966.90
(b) Servicer Monthly Advances		49,519.90

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

-117,700.81  
662,785.99

**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.