

CIT RV TRUST 1999-A

MONTHLY SERVICER'S REPORT

Due Period	8/31/2007
Determination Date	9/12/2007
Distribution Date	9/17/2007

I. All Payments on the Contracts	1,266,680.96
II. All Liquidation Proceeds on the Contracts with respect to Principal	59,256.28
III. Repurchased Contracts	0.00
IV. Investment Earnings on the Collection Account	0.00
V. Servicer Monthly Advances	45,229.23
VI. Reimbursement of prior monthly Servicer Advances	-134,331.33
VII. Incorrect Deposits	0.00

Total available amount in Collection Account \$1,236,835.14

Draws from the Reserve Account 0.00

Certificate Interest advanced 0.00

Total Distributions \$1,236,835.14

**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	112,825.97		
(b) Class A-5 Note Principal Distribution	971,059.17		
Aggregate Class A-5 Note Distribution	23.96915391		1,083,885.14
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>\$1,236,835.14</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%		112,825.97
Aggregate Interest on Class A Notes			112,825.97
(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)			1,937,241.29
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		2.49504578	112,825.97
Total Aggregate Interest on Class A Notes			112,825.97
(f) Class B Notes		5.36666667	152,950.00
(g) Certificate		0.00000000	0.00
<b>PRINCIPAL</b>			
<hr/>			
1. Principal Collected			
		<u>No. of Contracts</u>	
		30	924,543.81
2. Liquidated Contracts		26	498,777.91
3. Repurchased Contracts		0	0.00
4. Additional Principal Distribution Amount			0.00
Total Formula Principal Distribution Amount			1,423,321.72
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		0.4798165	21,697,302.88
(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)			11,557,057.25
(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		21.47410814	971,059.17
(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	0.4583424	20,726,243.71
(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 8/31/2007	1,776	49,184,391.46	
2. Delinquency Information			<u>% of Pool Balance</u>
(a) 31-59 Days	62	1,263,049.32	2.568%
(b) 60-89 Days	21	572,684.64	1.164%
(c) 90-119 Days	24	608,275.15	1.237%
(d) 120 Days +	47	1,657,702.55	3.370%
3. Contracts Repossessed during the Due Period	11	431,541.24	
4. Current Repossession Inventory	18	656,055.43	
5. Net Liquidation Losses for the related Due Period			
(a) Principal Balance of Liquidated Receivables	26	498,777.91	
(b) Net Liquidation Proceeds on any Liquidated Receivables		59,256.28	
Total Net Liquidation Losses for the related Due Period			439,521.63
6. Cumulative Net Losses on all Liquidated Receivables	2,100		45,563,507.24
7. Weighted Average Contract Rate of all Outstanding Contracts			8.995%
8. Weighted Average Remaining Term to Maturity of all Outstanding Contracts			88.590
9. Weighted Average Remaining Original Term to Maturity of all Outstanding Contracts			192.978

**TRIGGER ANALYSIS**

1. (a) Average Delinquency Rate	7.3585%	
(b) Maximum Average Delinquency Rate	4.0000%	
(c) Delinquency Rate Trigger in effect ?		YES
2. (a) Cumulative Net Loss Rate	8.0570%	
(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		21,086.55
1.c Culmulative unpaid Service Fee (including this period)		3,116,757.77
2. Servicer Advances		45,229.23
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	23.00%	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		820,069.00
(b) Servicer Monthly Advances		45,229.23

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

-134,331.33  
730,966.90

**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.