

Payment Determination Statement Number 29
 Distribution Date 09-Mar-09
 Record Date 06-Mar-09

<u>Dates Covered</u>	<u>From and Including</u>	<u>To and Including</u>
Collections Period	01-Feb-09	28-Feb-09
Accrual Period	09-Feb-09	08-Mar-09
30/360 Days	30	
Actual/360 Days	28	

<u>Collateral Pool Balance Data</u>	<u>Number of Accounts</u>	<u>\$ Amount</u>
Pool Balance - Beginning of Period	59,836	\$633,970,550.09
Collections of Installment Principal		22,642,545.72
Collections Attributable to Full Payoffs		7,243,620.48
Principal Amount of Repurchases		15,970.24
Principal Amount of Gross Losses		<u>2,466,809.81</u>
Pool Balance - End of Period(EOP)	58,316	<u>\$601,601,603.84</u>

<u>Pool Statistics</u>	<u>End of Period</u>
Initial Pool Balance (Pool Balance at the Purchase Date)	\$2,200,000,784.63
Pool Factor (Pool Balance as a % of Initial Pool Balance)	27.35%
Ending Overcollateralization(O/C) Amount	\$58,889,239.63
Coverage Ratio (Ending Pool Balance as a % of Ending Notes)	110.851%
Cumulative Net Losses	\$42,844,584.95
Net Loss Ratio (3 mos weighted avg.)	2.767%
Cumulative Recovery Ratio	43.252%

Delinquency Information:(1)	<u>\$ Amount</u>	<u>% of EOP Pool Bal.</u>	<u># of Accounts</u>
31-60 Days Delinquent	8,538,959.60	1.419%	672
61-90 Days Delinquent	1,109,553.92	0.184%	82
91-120 Days Delinquent	464,274.96	0.077%	31
121 Days or More Delinquent	14,151.82	0.002%	2
Repossessions	3,081,711.69	0.512%	219

(1) A receivable is not considered past due if the amount past due is less than 10% of the scheduled monthly payment.

60+ Days Delinquency Amount 4,669,692.39
 60+ Days Delinquency Ratio (3 mo. Weighted Avg.) 0.93364%

	<u>Current Month</u>	<u>Prior Month</u>
Weighted Average A.P.R.	6.089%	6.081%
Weighted Average Remaining Term (months)	28.20	29.00
Weighted Average Seasoning (months)	38.35	37.43

Cash Sources

Collections of Installment Principal	\$22,642,545.72
Collections Attributable to Full Payoffs	7,243,620.48
Principal Amount of Repurchases	15,970.24
Recoveries on Loss Accounts	1,232,198.07
Collections of Interest	3,096,305.87
Investment Earnings	174.81
Reserve Account	<u>5,067,250.00</u>
Total Sources	<u>\$39,298,065.19</u>

Cash Uses

Servicer Fee	\$528,308.79
A Note Interest	2,122,276.07
Priority Principal Distribution Amount	0.00
B Note Interest	258,906.67
Reserve Fund	5,067,250.00
Regular Principal Distribution Amount	28,584,704.64
Distribution to Certificateholders	<u>2,736,619.02</u>
Total Cash Uses	<u>\$39,298,065.19</u>

Administrative Payment

Total Principal and Interest Sources	\$39,298,065.19
Investment Earnings in Trust Account	(174.81)
Daily Collections Remitted	(34,019,060.06)
Cash Reserve in Trust Account	(5,067,250.00)
Servicer Fee (withheld)	(528,308.79)
O/C Release to Seller	<u>(2,736,619.02)</u>
Payment Due to/(from) Trust Account	<u>(\$3,053,347.49)</u>

O/C Release (Prospectus pg S31-S32)

Pool Balance	\$601,601,603.84
Yield Supplement O/C Amount	<u>(30,325,430.99)</u>
Adjusted Pool Balance	\$571,276,172.85
Total Securities	<u>\$542,712,364.21</u>
Adjusted O/C Amount	\$28,563,808.64
Target Overcollateralization Amount	\$28,563,808.64
O/C Release Period?	Yes
O/C Release	\$2,736,619.02

Notes

	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face	Interest Payment	Interest \$1000 Face
Class A-1 504,000,000.00 @ 5.33399%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-2 560,000,000.00 @ 5.25%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-3 503,000,000.00 @ 5.02%	111,397,068.85	82,812,364.21	28,584,704.64	56.8284386	466,011.07	0.9264634
Class A-4 399,100,000.00 @ 4.98%	399,100,000.00	399,100,000.00	0.00	0.0000000	1,656,265.00	4.1500000
Class B 60,800,000.00 @ 5.11%	60,800,000.00	60,800,000.00	0.00	0.0000000	258,906.67	4.2583334
Total Notes	<u>\$571,297,068.85</u>	<u>\$542,712,364.21</u>	<u>\$28,584,704.64</u>		<u>\$2,381,182.74</u>	

* Class A-1 Interest is computed on an Actual/360 Basis. Days in current period 28