

Servicer's Certificate

Collection Period:

August/September, 2009

Distribution Date:

October 15, 2009

Hyundai Auto Receivables Trust 2009-A

The undersigned certifies that he is an officer of Hyundai Capital America, a California corporation ("HCA") and that as such he is duly authorized to execute and deliver this certificate on behalf of HCA pursuant to Section 4.09 of the Sale and Servicing Agreement dated **September 11, 2009** among Hyundai Auto Receivables Trust 2009-A, as Issuer, Hyundai ABS Funding Corporation, as Depositor, HCA, as Seller and Servicer and Citibank, N.A., as Indenture Trustee (the "Sale and Servicing Agreement") (all capitalized terms used herein without definition have the respective meanings specified in the Sale and Servicing Agreement) and further certifies that:

- 1. The Servicer's report for the period from August 7, 2009 to September 30, 2009 attached to this certificate is complete and accurate and contains all information required by Section 4.09 of the Sale and Servicing Agreement; and
- 2. As of September 30, 2009, no Servicer Termination Events have occurred.

IN WITNESS WHEREOF, I have fixed hereunto my signature this 7th day of October 2009.

HYUNDAI CAPITAL AMERICA,

as Servicer

Name: Dae Kwon Ko

Title: Treasurer

Hyundai Auto Receivables Trust 2009-A

Monthly Servicing Report

Collection Period	August/September, 2009
Distribution Date	10/15/09
Transaction Month	1
30/360 Days	34
Actual/360 Days	34

I. ORIGINAL DEAL PARAMETERS

Cut off Date: Closing Date: August 7, 2009 September 11, 2009

 Original Pool Balance:
 Dollars
 Units
 WAC
 WAM

 53.28

Original Adj. Pool Balance:

Original Adj. Pool Balance	e;	\$ 1,516,248,836.66			
Class A-1 Notes Class A-2 Notes	Fixed Fixed	Dollar Amount \$ 379,000,000.00 \$ 291,000,000.00	<u>% of Pool</u> 24.447% 18.771%	Note Rate 0.35675% 1.11000%	Final Payment Date September 15, 2010
Class A-3 Notes Class A-4 Notes	Fixed Fixed	\$ 388,000,000.00 \$ 259,600,000.00	25.028% 16.745%	2.03000% 3.15000%	February 15, 2012 August 15, 2013 March 15, 2016
Total Securities Overcollateralization		\$ 1,317,600,000.00 \$ 198,648,836.66	84.992% 12.814%		
YSOA Total Original Pool Baland	Ce	\$ 34,019,235.54 \$ 1,550,268,072.20	2.194% 100.00%		

II. POOL BALANCE AND PORTFOLIO INFORMATION

	Beginning of Period		Ending of Period		Change	
	Balance	Pool Factor	Balance	Pool Factor		
Class A-1 Notes	\$ 379,000,000.00	1.0000000	\$ 305,532,270.11	0.8061537	\$	73,467,729,89
Class A-2 Notes	\$ 291,000,000.00	1.0000000	\$ 291,000,000.00	1.0000000	\$	· · -
Class A-3 Notes	\$ 388,000,000.00	1.0000000	\$ 388,000,000.00	1.0000000	\$	-
Class A-4 Notes	\$ 259,600,000.00	1.0000000	\$ 259,600,000.00	1.0000000	\$	-
Total Securities	\$ 1,317,600,000.00	1.0000000	\$ 1,244,132,270.11	0.9442412	\$	73,467,729.89
Weighted Avg. Coupon (WAC)	5.28%		5.31%			
Weighted Avg. Remaining Maturity (WARM)	53.28		51.70			
Pool Receivables Balance	\$ 1,550,268,072.20		\$ 1,484,239,047.10			
Remaining Number of Receivables	98,646		97,448			
Adjusted Pool Balance	\$ 1,516,248,836.66		\$ 1,451,633,641.00			

III. COLLECTIONS

Principal:	
Principal Collections	\$ 65,924,675.05
Repurchased Contract Proceeds Related to Principal	\$ · · ·
Recoveries/Liquidation Proceeds	\$ 26,940.72
Total Principal Collections	\$ 65,951,615.77
Interest:	
Interest Collections	\$ 11,789,370.89
Late Fees & Other Charges	\$ 121,336.28
Interest on Repurchase Principal	\$ -
Total Interest Collections	\$ 11,910,707.17
Collection Account Interest	\$ 8,681.39
Reserve Account Interest	\$ 1,099.24
Servicer Advances	\$ -
Total Collections	\$ 77,872,103.57

Hyundai Auto Receivables Trust 2009-A

Monthly Servicing Report

Collection Period			
Distribution Date			August/September, 2009 10/15/09
Transaction Month 30/360 Days			1
Actual/360 Days			34 34
IV. DISTRIBUTIONS			
Total Collections			\$ 77,872,103.57
Reserve Account Release			\$ -
Reserve Account Draw Total Available for Distribution			\$ - \$ 77,872,103.57
1. Complete Fac @4.00%	Amount Due	Amount Paid	Ψ 11,012,100.51
Servicing Fee @1.00%: Servicing Fee Due	1.00% \$ 2,325,402.11	\$ 2,325,402.11	\$ 2,325,402.11
Collection Account Interest		1,020,102.11	\$ 8,681.39
Late Fees & Other Charges Total due to Servicer			\$ 121,336.28 \$ 2,455,419.78
Class A Noteholders Interest:			2,400,410.70
Class A-1 Notes	\$ 127,696.68	\$ 127,696.68	
Class A-2 Notes Class A-3 Notes	\$ 305,065.00 \$ 743,882.22	\$ 305,065.00	
Class A-4 Notes	\$ 772,310.00	\$ 743,882.22 \$ 772,310.00	
		,	
Total interest:	\$ 1,948,953.90	\$ 1,948,953.90	\$ 1,948,953.90
Available Funds Remaining:			\$ 73,467,729.89
4 Principal Distribution Amounts			
Principal Distribution Amount:			\$ 73,467,729.89
0	<u>Distributable Amount</u>	Paid Amount	
Class A-1 Notes Class A-2 Notes		\$ 73,467,729.89 \$ -	
Class A-3 Notes		\$ -	
Class A-4 Notes Class A Notes Total:	141,453,674.81	\$ -	
Total Noteholders Principal	141,455,674.61	\$ 73,467,729.89 \$ 73,467,729.89	
5. Available Amounts Remaining to reserve acc	ount	, , , , , , , , , , , , , , , , , , , ,	0.00
11. Trustee Expenses			0.00
12. Remaining Available Collections Released t	to Certificateholder		0.00
V. YIELD SUPPLEMENT OVERCOLLA	ATERALIZATION AMOUNT (YSOA)		
Beginning Period Required Amount			\$ 34,019,235.54
Beginning Period Amount Current Period Amortization			\$ 34,019,235.54
Ending Period Required Amount			\$ 1,413,829.44 \$ 32,605,406.10
Ending Period Amount Next Distribution Date Required Amount			\$ 32,605,406.10
Next Distribution Date Required Amount			\$ 31,222,339.53
VI. RESERVE ACCOUNT			
Reserve Percentage of Initial Adjusted Pool Bala	ance		0.50%
Beginning Period Required Amount			\$ 7,581,244.18
Beginning Period Amount Current Period Release to Collection Account			\$ 7,581,244.18 \$ -
Current Period Deposit		•	\$ -
Current Period Release to Depositor Ending Period Required Amount (0.5% of APB of	f cut-off date)		\$ - \$ 7,581,244.18
Ending Period Amount			\$ 7,581,244.18
VII. OVERCOLLATERALIZATION	A STATE OF THE STA	The second secon	
Overcollateralization Target	19.50%		
Overcollateralization Floor	1.25%		
Overcollateralization Amount			<u>nding</u> <u>Target</u> 501,370.89 \$ 275,487,315.81
Overcollateralization as a % of Adjusted Pool			273,487,313.81 2.29% 18.98%

Hyundai Auto Receivables Trust 2009-A

Monthly Servicing Report

Collection Period	August/September, 2009
Distribution Date	10/15/09
Transaction Month	1
30/360 Days	34
Actual/360 Days	34

VIII. DELINQUENCY AND NET LOSS ACTIVITY

	Units Percent	<u>Units</u>	Dollars Percent	Dollar Amount
Current	98.94%	96,418	98.87% \$	1,467,514,618.35
30 - 60 Days	0.89%	865	0.94% \$	13,973,119.39
61 - 90 Days	0.17%	164	0.18% \$	2,735,652.31
91 + Days	0.00%	1	0.00% \$	15,657.05
		97,448	\$	1,484,239,047.10
Total				
Delinquent Receivables 61 + days past due	0.17%	165	0.19% \$	2,751,309.36
Delinquent Receivables 61 + days past due	0.00%	0	0.00% \$	-
Delinquency Ratio 61+ for 1st Preceding Collection Period	0.00%	0	0.00% \$	-
Three-Month Average Delinquency Ratio	0.06%		0.06%	
Denocessian in Current Period		47	\$	826,633.93
Repossession in Current Period		47	\$	826,633,93
Repossession Inventory		7,	Ψ	020,000.00
Charge-Offs				
Gross Principal of Charge-Off for Current Period			\$	104,350.05
Recoveries				(26,940.72)
Net Charge-offs for Current Period			<u>\$</u>	77,409.33
, , , , , , , , , , , , , , , , , , , 				·
Beginning Pool Balance for Current Period			\$	1,550,268,072.20
gg.				
Net Loss Ratio				0.06%
Net Loss Ratio for 1st Preceding Collection Period				0.00%
Net Loss Ratio for 2nd Preceding Collection Period				0.00%
Three-Month Average Net Loss Ratio for Current Period				0.02%
Cumulative Net Losses for All Periods			\$	77,409.33
Cumulative Net Losses as a % of Initial Pool Balance				0.00%
			_	
Principal Balance of Extensions			\$	5,947,667.59
Number of Extensions				368

The undersigned hereby certifies that the foregoing information is complete and that no Servicer Termination Event has occurred.

HYUNDAI CAPITAL AMERICA, AS SERVICER

By: Dae Kwon Ko
Title: Treasurer
Date: October 7, 2009