

Claim statement

Claim J01543989
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BL2T76L3062
Chassis: 0001488309
Description; 21QB COLT TT
Registration date: 02/19/2026
Mileage:

Reference:

Customer: Marquardt, Jean Marie
Repair line J01543989-001
Claim type Standard
Claim group WarrClaim
 rockenh April 22, 2026 2:48 PM approval .60 hours to adjust compartment door

Create date: 04/22/2026 **Start date** 04/23/2026 **Rep line desc:** Compartment
Status: Confirmed **End date** 04/23/2026 **Pre auth#:** PA001384132
Status date 04/24/2026

Complaint: Customer states driver front compartment will not lock with key. Passenger front compartment will not lock with key.

Cause: MsalMsadj Both compartment doors are misaligned.

Correction: Repair/adjust doors

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0302024				ACCESS DOOR COMPLETE-REPAIR	0.30		\$179.00	\$107.40	0.60	\$107.40

zz964034 April 22, 2026 1:06 PM
 Driver front and passenger front

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$107.40	\$0.00	\$0.00	\$107.40	Invoiced	4/24/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00		
Total approved amount	\$107.40	\$0.00	\$0.00	\$107.40	Payment reference	467360

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Unit 58TBM0BL2T76L3062
Chassis: 0001488309
Description; 21QB COLT TT
Registration date: 02/19/2026
Mileage:

Reference:

Customer: Marquardt, Jean Marie
Repair line J01543989-002
Claim type Standard
Claim group WarrClaim
 rockenh April 22, 2026 2:48 PM approval .60 hours to adjust compartment door

Create date: 04/22/2026 **Start date** 04/23/2026 **Rep line desc:** Entry door
Status: Confirmed **End date** 04/23/2026 **Pre auth#:** PA001384129
Status date 04/24/2026

Complaint: Entry door will not close with the strike plate

Cause: InstInc No room in the frame for the deadbolt

Correction: Fabricated opening for dead bolt in the frame

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0302999				EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		4/24/2026			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		467360			
Claim total J01543989			Labor	Parts	Charges	Total						
Total requested amount			\$196.90	\$0.00	\$0.00	\$196.90						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$196.90	\$0.00	\$0.00	\$196.90						