

# 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**  
**Status:** Pre-Approval      **End date**  
**Status date** 04/22/2026

**Rep line desc:** Compartment  
**Pre auth#:** PA001384132

**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      |                   |           |
|------------------------|------------|--------|---------|------------|-------------------|-----------|
| Total requested amount | \$107.40   | \$0.00 | \$0.00  | \$107.40   | Invoice status    | None      |
| Total adjusted         | (\$107.40) | \$0.00 | \$0.00  | (\$107.40) | Invoiced date     | 4/22/2026 |
| Total approved amount  | \$0.00     | \$0.00 | \$0.00  | \$0.00     | Payment reference |           |

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**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** J01543989-002  
**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**  
**Status:** Pre-Approval      **End date**      **Rep line desc:** Entry door  
**Status date** 04/22/2026      **Pre auth#:** PA001384129

**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         |
|                              |          |              | <b>Labor</b> | <b>Parts</b> | <b>Charges</b>   | <b>Total</b>   |                   |      |            |             |                   |                 |
| Total requested amount       |          |              | \$89.50      | \$0.00       | \$0.00           | \$89.50  | Invoice status    |      | None       |             |                   |                 |
| Total adjusted               |          |              | (\$89.50)    | \$0.00       | \$0.00           | (\$89.50)  | Invoiced date     |      | 4/22/2026  |             |                   |                 |
| Total approved amount        |          |              | \$0.00       | \$0.00       | \$0.00           | \$0.00   | Payment reference |      |            |             |                   |                 |
| <b>Claim total J01543989</b> |          |              | <b>Labor</b> | <b>Parts</b> | <b>Charges</b>   | <b>Total</b>   |                   |      |            |             |                   |                 |
| Total requested amount       |          |              | \$196.90     | \$0.00       | \$0.00           | \$196.90   |                   |      |            |             |                   |                 |
| Total adjusted               |          |              | (\$196.90)   | \$0.00       | \$0.00           | (\$196.90)   |                   |      |            |             |                   |                 |
| Total approved amount        |          |              | \$0.00       | \$0.00       | \$0.00           | \$0.00   |                   |      |            |             |                   |                 |