

BASDEN RV CENTER, INC dba AMERICAN RV
600 E. Baseline Rd.
Evansville, IN
US
47725
812-867-5200

WARRANTY CLAIM # 79752
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 56715 - JEFF OMILLIAN
Address:

, IN
Phone: (254) 258-2048

Stock Number: 2026 CHEROKEE WOLF PUP 24RRT

VIN: HIN: SER#: 4X4TCKZ22TK097628

Mileage: Work Order Comp: 30 APR 26

Auth. No: Dealer #:

Warr. Date: Work Order Date: 28 APR 26 Inv #: 429411

WO #	Job #	Description	JOB INFORMATION
79752	3	REPLACE TAIL LIGHT LENSE. Lens missing/broken Installed new lense	
79752	2	CUSTOMER ADVISES THAT THERE IS A LEAK COMING FROM THE DUMP VALVE FOR THE BLACK TANK. Valve is not sealing Replace valve seals	
79752	4	VACUUM BREAKER IS LEAKING Valve leaking Remove and replace valve	
79752	1	CUSTOMER ADVISES THAT RAIN RUNS DOWN BETWEEN THE AWNING FABRIC AND THE OUTER TRAILER WALL Seal between camper and awning rail is bad Silicone awning rail	

Part No	Job#	Description	PARTS	Qty	Price	Total
438875	3	Light - Tail - Base & Lens Assemb		1.00	9.11	9.11
11-0676	2	39227 BRISTOL 3 NUTS, BOLTS ,SEAL		2.00	8.76	17.52
23-0328	4	VACUUM BREAKER		1.00	17.33	17.33

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	3	MISC LABOUR CODE (EXTERNAL)		0.20	195.00	39.00

Claim : 79752

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      2    MISC LABOUR CODE (EXTERNAL)      0.20     195.00     39.00
Z990      2    MISC LABOUR CODE (EXTERNAL)      0.00     195.00      0.00
Z990      4    MISC LABOUR CODE (EXTERNAL)      0.07     195.00     13.65
Z990      4    MISC LABOUR CODE (EXTERNAL)      0.23     195.00     44.85
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.20     195.00     39.00
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.00     195.00      0.00

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
*****
SS        3    SHOP SUPPLIES                1.00      0.00      0.00

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Parts Total:      43.96
Labour Total:     175.50
Sublet Total:      0.00
Extras Total:      0.00

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>>>> Claim Total:      219.46

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Customer Signature: _____

Date: _____