

Claim statement

Claim	J01520006	Unit	58TBM0BK5S75C3110				
Dealer account #:	296921	Chassis:	0001452284				
	MYERS RV CENTER, INC	Description;	20FBS OPEN RANGE TT				
Reference:		Registration date:	03/05/2026				
Customer:	Eberting, William	Mileage:					
Repair line	J01520006-001	Create date:	03/05/2026	Start date	03/06/2026	Rep line desc:	Water pump
Claim type	Standard	Status:	Confirmed	End date	03/06/2026	Pre auth#:	PA001351456
Claim group	WarrClaim	Status date	05/01/2026				
rockenh March 6, 2026 12:41 PM approval .50 hours to repair hose and repair water pump							

Complaint:	Water does not work
Cause:	CompFail During SFD found water pump would not turn on. Checked the power to the quick connectors, had 13.2 DCV. Disconnected the pump from the water lines and unscrewed it from the floor. Found the black wire was badly pinched up against the wall of the cabinet.
Correction:	Bench tested the pump and it began to run. Connected the unit to power and was operating. Reconnected the water lines. Moved pump forward and resecure it to the floor. tested the water pump at all faucets and toilet and is now pumping properly.

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	0192998				WATER PUMP COMPLETE-MISC. ELECTRICAL 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		5/1/2026			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		468431			
Claim total J01520006			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50						