

Claim statement

Claim J01545568
Dealer account #: 032221
 LINK FORD AND RV-MINONG,
 LLC

Unit 1UJBB0BR2S14U0233
Chassis: 0001429444
Description; 27MK JAY FEATHER TT
Registration date: 06/23/2025
Mileage:

Reference:

Customer: Sessions, Joseph

Repair line J01545568-001

Claim type Standard

Claim group WarrClaim

harmonm April 27, 2026 7:25 AM approved 3.0 hrs to replace water line

Create date: 04/24/2026 **Start date** 04/17/2026

Status: Confirmed **End date** 04/24/2026

Status date 04/28/2026

Rep line desc: Fresh Tank Lines Kinked

Pre auth#: PA001386230

Complaint: Customer states that the water pump does not work.

Cause: Fbrclssue Water line was pinched in multiple placed.

Correction: Removed the underbelly and found the water lines from fresh tank were pinched. Removed back part of lines and spliced in pex tube and zip tied the line up so water will flow to the pump better as well tested and it's working as it should.

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	0711009				WATER LINE-REPLACE	2.00		\$165.00	\$330.00	2.00	\$330.00
Labor	No	0301026				UNDERBELLY-REPAIR	1.00		\$165.00	\$165.00	1.00	\$165.00
Item	No		9001525			Shop supplies - brass 1/2x1/2 coupler, elbow 1/2x1/2, pex tube	1.00	EA	\$24.75	\$24.75	1.00	\$24.75
Charges	No					Parts markup	1.00		\$7.43	\$7.43	1.00	\$7.43

	Labor	Parts	Charges	Total
Total requested amount	\$495.00	\$24.75	\$7.43	\$527.18
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$495.00	\$24.75	\$7.43	\$527.18

Invoice status Invoiced
 Invoiced date 4/28/2026
 Payment reference 00127197

Claim total J01545568	Labor	Parts	Charges	Total
Total requested amount	\$495.00	\$24.75	\$7.43	\$527.18
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$495.00	\$24.75	\$7.43	\$527.18