



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 64055
Promised Date: 28 MAY 21

CUSTOMER WORK ORDER

WO #: 64055

Customer: 46012 - TANNER, AARON -
812-449-8374

Tag:

Author: BH

Location: 0607 STILL WAITING ON PRE
AUTH FROM FOREST RIVER

Stock #: 10851

Stock Desc: 2021 TT FOREST RIVER

CHEROKEE GREY WOLF 27RR

Chassis #: 4X4TCKC27MK074680

Serial #: 4X4TCKC27MK074680

Mileage: 0

Licence:

Invoice #:

Date In: 29 APR 21

Promised: 28 MAY 21

Date Sched:

Completed: 30 MAY 21

Warr. Date: 28 MAY 21

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CORRECTION: CKECK TIRES, LUG NUTS, BRAKES, BREAKAWY, fill LP tanks, 8 gallons, eletric systems, lights, roof, AC, furnace, water heater, fill and drain water tanks, radio, run LP drop test,

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	JP	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JP	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JP	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JP	N/C
Z991	MISC LABOUR CODE (INTERNAL)	JP	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CORRECTION: CKECK TIRES, LUG NUTS, BRAKES, BREAKAWY, eletric systems, lights, roof, AC, furnace, water heater, fill and drain water tanks,

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	JP	N/C

Subtotal for Job #FPDINTT: 0.00

Job #SWAP - Internal

COMPLAINT: SWAP CUSTOMER'S HITCHWORK

CORRECTION: INSTALL AND ADJUST HITCH TO UNIT, INSTALL AND ADJUST HITCH TO TRUCK

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		N/C
Z990	MISC LABOUR CODE (EXTERNAL)	JP	N/C

Subtotal for Job #SWAP: 0.00

Customer #: 46012
TANNER, AARON





Job #WALK - Internal
 COMPLAINT: WALK THRU

CORRECTION: DONE EF
 Estimated Amount: 180.00

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	EF	N/C
Subtotal for Job #WALK:			0.00

Job #1 - Warranty
 COMPLAINT: BACK UP CAMERA NOT POWERING UP

CAUSE: remove camra, found wire end was cut off of camra by Gry Wolf, wires insolation was cut and shorted out,

CORRECTION: cut wire back and reconet to unit, camra dose not power up, get furrion camra from parts and install test

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	JP	130.00

Parts Part #	Description	Qty	Price	Total
732556	FURRIION 5" REAR CA	1.00	286.35	286.35
Subtotal for Job #1:				416.35

Parts Total:	286.35
Labour Total:	130.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	416.35

Customer #: 46012
 TANNER, AARON



Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : _____

Date: 10 Jun 2021



FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT # 0005106
 BASDEN RV CENTER INC
 DBA AMERICAN RV CENTER
 600 E BASELINE ROAD
 EVANSVILLE, IN 47725
 USA

CLAIM STATUS Authorized
CLAIM 623708
CLAIM ORIGIN WEB
ORIGINAL CLAIM ID
VIN 4X4TCKC27MK074680
CHASSIS VIN
MILEAGE 0
SITE/WAREHOUSE 017 / 017C
ITEM # CCKT27RR
DEALER RO # 64055
CLAIM START DATE 05/28/2021
CLAIM END DATE 01/01/1900

Labor rate: \$130.00

OWNER INFORMATION

AARON TANNER
 13830 BROWNING RD
 Evansville, IN 47725
 USA

Retail Date of Purchase 05/28/2021 **WARRANTY EXPIRATION DATE** 05/28/2022

Claim Line Details

Labor

Line# 1	Operation Code 40-196-24-00-001384	Operational Description Back Up Camera Cable - Electrical/12 Volt Interior/Repair/No Tread Code
Complaint, Cause, Correction		
Original Note : bhoffman@americanrvcenter.com, 2021-05-28 17:36:38 :: BACK UP CAMERA NOT POWERING UP remove camera, found wire end was cut off of camera by Grey Wolf, wires insolation was cut and shorted out, cut wire back and reconnect to unit, camera dose not power up, get furrion camera from parts and install test		
	Model #	Dir Sub Hrs 1.00 Sub Labor Amt \$130.00
	Serial #	Appr Hrs 1.00 Appr Labor Amt \$130.00
Notes ok thank you.		

Submitted	Labor Amt \$130.00	Approved	Labor Amt \$130.00
	Parts & Freight \$0.00		Parts & Freight \$0.00
	Total \$130.00		Total \$130.00

DEALER _____ **DATE** _____
SIGNATURE
 I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER _____ **DATE** _____
SIGNATURE
 All repairs described have been inspected and are satisfactory.