FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0008794	**CLAIM STATUS**	Authorized
MYERS RV CENTER INC		**CLAIM**	2634464
12024 CENTRAL AVE S.E.		**CLAIM ORIGIN**	WEB
ALBUQUERQUE, NM 87123		**ORIGINAL CLAIM ID**	
USA		**VIN**	4X4TRPU1XTB035128
		CHASSIS VIN	
		MILEAGE	0
Labor rate:	$190.00	**SITE/WAREHOUSE**	080 / 080
OWNER INFORMATION		**ITEM #**	RPT192-80
		DEALER RO #	73148
		CLAIM START DATE	04/08/2026
		CLAIM END DATE	01/01/1900
Retail Date of Purchase		**WARRANTY EXPIRATION DATE**	

Claim Line Details

Labor

Line# 1

Operation Code
40-124-01-11-001408

Operational Description
Solar Panel - Electrical/Solar Power/Replace/Electrical

Complaint, Cause, Correction

Original Note : stephanie@dealer-advisors.com, 2026-04-08 09:37:26 :: Complaint: Solar panel is inop Cause: During the SFD found there was no voltage coming from the solar panel to the controller. Removed controller from the wall and disconnected the wires from the controller, tested for voltage, reading was .03. Set a ladder up and got on the roof and disconnected the solar panel from the roof entry cap and tested voltage, reading was 22.76. Removed the roof entry cap and tested continuity at the wire nuts to the control panel both were good. Found a locking nut on the entry cap, quick disconnect was broken and allowing negative side to freely move. Correction: Recommend replacement for the roof mount entry cap and replace of the wiring from the roof entry cap to the controller. Requesting 1.65 hours in diag, plus 2.0 hours for replacement/repairs. Reinstalled roof entry cap due to weather. Additional Note : stephanie@dealer-advisors.com, 2026-04-08 09:39:59 :: ***labor codes were limited on this unit, chose a close labor code for recommended repair***

Model#		**Dlr Sub Hrs**	3.65	**Sub Labor Amt**	$693.50
Serial#		**Appr Hrs**	2.50	**Appr Labor Amt**	$475.00

Notes
excessive time requested. Time reduced based on photos, description and flat rate.

Submitted			**Approved**		
	Labor Amt	$693.50		Labor Amt	$475.00
	Parts & Freight	$0.00		Parts & Freight	$0.00
	Total	$693.50		Total	$475.00

DEALER SIGNATURE **DATE**

I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER SIGNATURE **DATE**

All repairs described have been inspected and are satisfactory.