

Claim statement

Claim J01555931
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BM3T12Y3050
Chassis: 0001493340
Description; 220DBM RANGE LITE TT
Registration date: 03/06/2026
Mileage:

Reference:

Customer: Carlile, Luke James
Repair line J01555931-001
Claim type Standard
Claim group WarrClaim

Create date: 05/13/2026 **Start date**
Status: Pre-Approval **End date** **Rep line desc:** Trim
Status date 05/14/2026 **Pre auth#:** PA001399345

wigenta May 14, 2026 9:50 AM Approved .5 to reattach the panel. Includes putty time.

Complaint: Trim next tot he refrigerator looks strange

Cause: Loose Found that the corner of the paneling on the left side of the refrigerator between the upper cabinets and the front style for the refrigerator has come loose.

Correction: Use a brad nailer to reattach the paneling. Used putty stick to cover up the two nail holes that have been added to the panel to reattached.

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	0403999				CABINTRY-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0403994				CABINTRY-PER UNIT-FIX SCRATCHES/STAPLE HOLES/EXCESS PUTTY	0.50		\$179.00	\$89.50	0.00	\$0.00

	Labor	Parts	Charges	Total		
Total requested amount	\$179.00	\$0.00	\$0.00	\$179.00	Invoice status	None
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)	Invoiced date	5/14/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Chassis: 0001493340
Description; 220DBM RANGE LITE TT
Registration date: 03/06/2026
Mileage:

Reference:

Customer: Carlile, Luke James
Repair line J01555931-002
Claim type Standard
Claim group WarrClaim

Create date: 05/13/2026 **Start date**
Status: Pre-Approval **End date** **Rep line desc:** Tank sensors
Status date 05/14/2026 **Pre auth#:** PA001399370

wigenta May 14, 2026 9:50 AM Approved .5 to reattach the panel. Includes putty time.

Complaint: Customer states all tank sensors show they are 1/3 full or empty

Cause: CompFail Please see attachments for complete 3 C's.

Correction: Please see attachments for complete 3 C's.

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	0708999				TANK/BOTTLE COMPLETE-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00
Labor	No	0301026				UNDERBELLY-REPAIR	2.00		\$179.00	\$358.00	1.00	\$179.00

	Labor	Parts	Charges	Total		
Total requested amount	\$537.00	\$0.00	\$0.00	\$537.00	Invoice status	None
Total adjusted	(\$537.00)	\$0.00	\$0.00	(\$537.00)	Invoiced date	5/14/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Unit 58TBM0BM3T12Y3050
Chassis: 0001493340
Description; 220DBM RANGE LITE TT
Registration date: 03/06/2026
Mileage:

Reference:

Customer: Carlile, Luke James
Repair line J01555931-004
Claim type Standard
Claim group WarrClaim

Create date: 05/13/2026 **Start date**
Status: Pre-Approval **End date** **Rep line desc:** Door seal
Status date 05/14/2026 **Pre auth#:** PA001399376

wigenta May 14, 2026 9:50 AM Approved .5 to reattach the panel. Includes putty time.

Complaint: Customer states when rear door is closed she can see light coming through

Cause: CompFail Examined the rear door that is near the bunkhouse and light can be seen on the right side of the door, which is the hinge side from top to bottom. Very noticeable when lights are off.

Correction: Recommend replacement of entire door seal. Photos attached are in complete darkness, and light stream is visible.

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	0302016A				ENTRANCE/ACCESS DR WEATHER STRP/GASKET/SEAL KIT-REPI-TOWABLE	1.50		\$179.00	\$268.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$0.00	\$0.00	\$268.50	Invoice status		None			
Total adjusted			(\$268.50)	\$0.00	\$0.00	(\$268.50)	Invoiced date		5/14/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
Claim total J01555931			Labor	Parts	Charges	Total						
Total requested amount			\$1,074.00	\$0.00	\$0.00	\$1,074.00						
Total adjusted			(\$1,074.00)	\$0.00	\$0.00	(\$1,074.00)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						