

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	2661092
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	4X4TPU820TP107724
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	420 / 420
Labor rate:	\$140.00	ITEM #	PUT421LFT
OWNER INFORMATION		DEALER RO #	13110C
JAMES OELKE		CLAIM START DATE	05/01/2026
9113 S CHICAGO RD		CLAIM END DATE	05/08/2026
Oak Creek, WI 53154			
USA			
Retail Date of Purchase	11/08/2025	WARRANTY EXPIRATION DATE	11/08/2026

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description			
	20-43-19-00-001109	Gutter Rail - Exterior/Exterior Miscellaneous/Reseal/No Tread Code			
	Complaint, Cause, Correction				
	Original Note : greeneway@dealer-advisors.com, 2026-05-01 08:46:42 :: Complaint: Per the customer - there is a piece of gutter right above the door that is leaking at the seam. Will need to put some black silicone on it to seal it up. Cause: On door side toward front of the unit, the gutter track seam needs sealant. Correction: Used some non-leveling black dicor to seal gutter seam, now it is sealed properly.				
Model#		Dlr Sub Hrs	0.20	Sub Labor Amt	\$28.00
Serial#		Appr Hrs	0.20	Appr Labor Amt	\$28.00
	Notes				

Part

Line# 1	Item #	Description			
	USERPART	shop supplies - dicor			
	Model #	Serial #		Part tag	
	Sub Qty	1.00	Sub Dlr Price	\$1.40	Sub Freight \$0.00
	Appr Qty	1.00	Appr Dlr Price	\$1.40	Appr Freight \$0.00
	Notes				

Submitted	Labor Amt	\$28.00	Approved	Labor Amt	\$28.00
	Parts & Freight	\$1.40		Parts & Freight	\$1.40
	Total	\$29.40		Total	\$29.40

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.