

Claim statement

Claim	J01558236	Unit	58TBM0BR6T12M3069		
Dealer account #:	296921	Chassis:	0001561800		
	MYERS RV CENTER, INC	Description;	270DBL RANGE LITE TT		
Reference:		Registration date:			
Customer:		Mileage:			
Repair line	J01558236-001	Create date:	05/18/2026	Start date	Rep line desc: Wheel bearings
Claim type	Standard	Status:	Pre-Approval	End date	Pre auth#: PA001402544
Claim group	WarrClaim	Status date	05/19/2026		
wottae May 19, 2026 1:24 PM vdr approves 1.0 to replace new dust cap, bearing repack for the affected wheel wottae May 19, 2026 11:22 AM sent to vdr					

Complaint:	Rear passenger grease cap is not installed
Cause:	InstInc Grease cap was not installed properly upon arrival. There is debris in the grease as well as rust on the bearings. Wheel center cap is damaged as well.
Correction:	VApp Replace wheel bearings and racers and pack with new grease.

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	0312104D				LCI-HUBS/DRUMS-REPLACE-BEARINGS-INNER WHEEL	1.00		\$268.50	\$268.50	1.00	\$0.00
			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		5/19/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

Claim statement

Claim

J01558236

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TBM0BR6T12M3069

Chassis:

0001561800

Description;

270DBL RANGE LITE TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01558236-002

Create date:

05/18/2026

Start date

Rep line desc:

Door guide

Claim type

Standard

Status:

Pre-Approval

End date

Pre auth#:

PA001402500

Claim group

WarrClaim

Status date

05/19/2026

wottae May 19, 2026 1:24 PM

vdr approves 1.0 to replace new dust cap, bearing repack for the affected wheel

wottae May 19, 2026 11:22 AM

sent to vdr

Complaint:

Bedroom door guide at the bottom is loose

Cause:

Loose Bedroom door guide is loose and pulling out from the original mounts

Correction:

Install new guide/hardware

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	0404005W				INTERIOR DOOR HARDWARE-REPLACE-GUIDE	0.25		\$179.00	\$44.75	0.20	\$35.80
			Labor	Parts	Charges	Total						
Total requested amount			\$44.75	\$0.00	\$0.00	\$44.75	Invoice status		None			
Total adjusted			(\$44.75)	\$0.00	\$0.00	(\$44.75)	Invoiced date		5/19/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01558236

296921

MYERS RV CENTER, INC

J01558236-003

Standard

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BR6T12M3069

0001561800

270DBL RANGE LITE TT

Create date:

Status:

Status date

05/18/2026

Pre-Approval

05/19/2026

Start date

End date

Rep line desc:

Pre auth#:

Linoleum

PA001402300

wottae May 19, 2026 1:24 PM

vdr approves 1.0 to replace new dust cap, bearing repack for the affected wheel

wottae May 19, 2026 11:22 AM

sent to vdr

Complaint:

Linoleum at bottom of the ladder is bubbling

Cause:

Bubld Flooring is cut incorrectly

Correction:

Remove ladder and then recut the linoleum to fit around the base of the ladder. Glue around area of gladder and let dry, then reattach ladder.

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	0406999				FLOOR COVERINGS-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00
			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		5/19/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
Claim total J01558236			Labor	Parts	Charges	Total						
Total requested amount			\$492.25	\$0.00	\$0.00	\$492.25						
Total adjusted			(\$492.25)	\$0.00	\$0.00	(\$492.25)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						