

# Claim statement

**Claim** J01540954  
**Dealer account #:** 032221  
 LINK FORD AND RV-MINONG,  
 LLC

**Unit** 1UJBC0BR2P17K0089  
**Chassis:** 0001093621  
**Description;** 280RKS JAY FLIGHT TT  
**Registration date:** 04/26/2025  
**Mileage:**

**Reference:**  
**Customer:** Davis, Nathan  
**Repair line** J01540954-001  
**Claim type** Standard  
**Claim group** WarrClaim  
 hofferk April 20, 2026 7:42 AM \*disegard below approved 2.0 to replace monitor

**Create date:** 04/16/2026      **Start date** 04/14/2026      **Rep line desc:** Fresh Water Tank  
**Status:** Confirmed      **End date** 05/11/2026      **Pre auth#:** PA001381148  
**Status date** 05/18/2026  
 hofferk April 16, 2026 3:51 PM approved 1.0 to replace monitor

**Complaint:** Customer states the fresh tank is not reading when it is full of water.

**Cause:** CompFail Bad monitor panel.

**Correction:** Pulled down the underbelly to access sensors on fresh tank grounded the 1/3 with wire reads 2/3 grounded full sensor reads 2/3 checked wiring and everything looks good. Ground the blue wire are the monitor panel and read 2/3 so the monitor panel needs to be replaced, it has batter fresh black grey 1 and grey 2 on it.

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	0155001				MONITOR PANEL COMPLETE-REPLACE	1.00		\$165.00	\$165.00	1.00	\$165.00
zz039745 April 16, 2026 11:06 AM testing of wires and replacement monitor panel.												
Labor	No	0301026				UNDERBELLY-REPAIR	1.00		\$165.00	\$165.00	1.00	\$165.00
zz039745 April 16, 2026 11:06 AM testing of wires and replacement monitor panel.												
Labor	No	0708999				TANK/BOTTLE COMPLETE-MISC. GENERAL REPAIRS	1.00		\$165.00	\$165.00	0.00	\$0.00
zz039745 April 16, 2026 11:06 AM testing of wires and replacement monitor panel.												
Item	No		0225686		CLMPRTPC	PANEL,MON 4TK GENRC WMT BLK F/USE W/DSI WH	1.00	EA	\$86.71	\$86.71	1.00	\$86.71

zz039745 April 16, 2026 11:06 AM testing of wires and replacement monitor panel.

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**Description;** 280RKS JAY FLIGHT TT  
**Registration date:** 04/26/2025  
**Mileage:**

Charges	No	Parts markup	1.00	\$26.01	\$26.01	1.00	\$26.01
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zz039745 April 16, 2026 11:06 AM  
 testing of wires and replacement monitor panel.

	Labor	Parts	Charges	Total
Total requested amount	\$495.00	\$86.71	\$26.01	\$607.72
Total adjusted	(\$165.00)	\$0.00	\$0.00	(\$165.00)
Total approved amount	\$330.00	\$86.71	\$26.01	\$442.72

Invoice status Invoiced  
 Invoiced date 5/18/2026  
 Payment reference 00128580

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**Chassis:** 0001093621  
**Description;** 280RKS JAY FLIGHT TT  
**Registration date:** 04/26/2025  
**Mileage:**

**Reference:**

**Customer:** Davis, Nathan  
**Repair line** J01540954-002  
**Claim type** Standard  
**Claim group** WarrClaim  
 hofferk April 20, 2026 7:42 AM \*disegard below approved 2.0 to replace monitor

**Create date:** 04/16/2026  
**Status:** Confirmed  
**Status date** 05/11/2026

**Start date** 04/14/2026  
**End date** 05/11/2026

**Rep line desc:** Bathroom Sink Leak  
**Pre auth#:** PA001380226  
 hofferk April 16, 2026 3:51 PM approved 1.0 to replace monitor

**Complaint:** Customer states there is a leak under the bathroom sink, they had to have a bucket under it last year.

**Cause:** Leaks Tested and found that the fitting on the faucet was loose.

**Correction:** Was able to tighten the fitting up and it stopped leaking. Tightened both hot and cold sides,

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	0709999A				DRAIN/LINE/FITTING/VALVE-MIS0.50 GENERAL REPAIRS-FRESH			\$165.00	\$82.50	0.50	\$82.50
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$82.50	\$0.00	\$0.00	\$82.50	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		5/11/2026			
Total approved amount			\$82.50	\$0.00	\$0.00	\$82.50	Payment reference		00128580			
<b>Claim total J01540954</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$577.50	\$86.71	\$26.01	\$690.22						
Total adjusted			(\$165.00)	\$0.00	\$0.00	(\$165.00)						
Total approved amount			\$412.50	\$86.71	\$26.01	\$525.22						