

# Claim statement

**Claim** J01530167  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BN9T12X3096  
**Chassis:** 0001568938  
**Description;** 230MKD RANGE LITE TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line** J01530167-001 **Create date:** 03/26/2026 **Start date** 05/20/2026 **Rep line desc:** Flooring  
**Claim type** Standard **Status:** Confirmed **End date** 05/20/2026 **Pre auth#:** PA001369532  
**Claim group** WarrClaim **Status date** 05/21/2026

rockenh April 1, 2026 6:59 AM approval 3.0 hours to repair floor rockenh April 1, 2026 6:58 AM reopened for reconsideration per dealer email rockenh March 26, 2026 12:52 PM approval 2.0 hours to repair floor

**Complaint:** There is a gouge in the living room floor

**Cause:** Dmgd Gouge in living room floor due to bolt under the slide

**Correction:** The tile on the floor will need to be cut and peeled out and replaced. The wood underneath will need wood putty to make it even.

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	0406001G				FLOOR COVERINGS-REPLACE-LINO TILE	4.00		\$179.00	\$716.00	3.00	\$537.00
Item	No		2023956			LINOLEUM,DCARF CC362 WESTPORT BON BON 96"	12.00	RFT	\$13.57	\$162.84	12.00	\$162.84
Charges	No					Parts markup	1.00		\$48.85	\$48.85	1.00	\$48.85

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$716.00	\$162.84	\$48.85	\$927.69	Invoiced	5/21/2026
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)	Payment reference	471720
Total approved amount	\$537.00	\$162.84	\$48.85	\$748.69		

Claim total J01530167	Labor	Parts	Charges	Total
Total requested amount	\$716.00	\$162.84	\$48.85	\$927.69
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)
Total approved amount	\$537.00	\$162.84	\$48.85	\$748.69