

# Claim statement

**Claim** J01493154  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0AJ8T7V53121  
**Chassis:** 0001542304  
**Description;** 17BH COLT TT  
**Registration date:** 05/23/2026  
**Mileage:**

**Reference:**

**Customer:**

<b>Repair line</b> J01493154-001	<b>Create date:</b> 01/12/2026	<b>Start date</b> 05/12/2026	<b>Rep line desc:</b> LP hose
<b>Claim type</b> Standard	<b>Status:</b> Confirmed	<b>End date</b> 05/12/2026	<b>Pre auth#:</b> PA001341886
<b>Claim group</b> WarrClaim	<b>Status date</b> 05/13/2026		

harmonm February 20, 2026 2:26 PM approved .75 hr to reapeace lp line zz964034 February 20, 2026 12:55 PM The additional time is for multiple R/I's to ensure proper repair and then allow space to replace panel and retest. zz964034 February 20, 2026 12:54 PM Had to install everyth

**Complaint:** LP hose to regulator was damaged by transport driver

**Cause:** Dmgd Transport driver damaged the LP pigtail when it was being unloaded

**Correction:** Removed LP pigtail and replace with a new one

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	0602007A				LP LINE-REPLACE -LP HOSE	0.65		\$179.00	\$116.35	0.65	\$116.35
Labor	No	9702005ZLPSC				LP LEAK TEST(1 leak test per unit repair allowed)-LP SECTION	0.10		\$179.00	\$17.90	0.10	\$17.90
Item	No		9001530			94-3740 Inlet Fitting	1.00	EA	\$1.34	\$1.34	1.00	\$1.34
Item	No		9001530			06-0383 24" Rubber Pigtail	1.00	EA	\$18.51	\$18.51	1.00	\$18.51
Charges	No					Parts markup	1.00		\$5.96	\$5.96	1.00	\$5.96

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$134.25	\$19.85	\$5.96	\$160.06	Invoiced	5/13/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	470576
Total approved amount	\$134.25	\$19.85	\$5.96	\$160.06		

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**Description;** 17BH COLT TT  
**Registration date:** 05/23/2026  
**Mileage:**

**Reference:**

**Customer:**

<b>Repair line</b> J01493154-002	<b>Create date:</b> 01/12/2026	<b>Start date</b> 05/12/2026	<b>Rep line desc:</b> Cap Metal
<b>Claim type</b> Standard	<b>Status:</b> Declined	<b>End date</b> 05/12/2026	<b>Pre auth#:</b>
<b>Claim group</b> WarrClaim	<b>Status date</b> 01/13/2026		

harmonm February 20, 2026 2:26 PM approved .75 hr to reaplace lp line zz964034 February 20, 2026 12:55 PM The additional time is for multiple R/I's to ensure proper repair and then allow space to replace panel and retest. zz964034 February 20, 2026 12:54 PM Had to install everyth

**Complaint:** Metal on cap is damaged behind the regulator when LP line was hit by transport driver.

**Cause:** Dmgd Cap metal is damaged due to transport driver hitting LP regulator.

**Correction:** Remove and replace cap metal with a new piece. This required removal of top, side and bottom panels for access to remove and replace.

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	0307001			DAF Not Noted	METAL-REPLACE	6.00		\$179.00	\$1,074.00	0.00	\$0.00

	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

Invoice status None  
 Invoiced date  
 Payment reference

Claim total J01493154	Labor	Parts	Charges	Total
Total requested amount	\$1,208.25	\$19.85	\$5.96	\$1,234.06
Total adjusted	(\$1,074.00)	\$0.00	\$0.00	(\$1,074.00)
Total approved amount	\$134.25	\$19.85	\$5.96	\$160.06