



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
FAX 812.868.1012

W/O: 65082
Promised Date: 28 AUG 21

CUSTOMER WORK ORDER

WO #: 65082

Customer: 51260 - ELMORE, CLIFTON L.
- 270-670-7705

Tag:

Author: CM

Location: DELIVERY 0828

Stock #: 10758

Stock Desc: 2022 TT COACHMEN

FREEDOM EXPRESS 259FKDS

Chassis #: 5ZT2FERB2NW020536

Serial #: 5ZT2FERB2NW020536

Mileage:

Licence:

Invoice #:

Date In: 23 AUG 21

Promised: 28 AUG 21

Date Sched:

Completed: 31 AUG 21

Warr. Date: 28 AUG 21

Job #PDINTT - Internal

COMPLAINT: PDI - NEW TRAVEL TRAILER

CORRECTION: PDI DONE.

Labor

Code	Description	Mechanic	Total
Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C
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Z991	MISC LABOUR CODE (INTERNAL)	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY	1.00	N/C	N/C
500627	SILICONE - N PLUS - CLEAR	1.00	N/C	N/C
5487	A10-1530HVP 15M - 30F ADAPTER CORD	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C
LPGI	LP - UNIT SALES	8.00	N/C	N/C

Subtotal for Job #PDINTT: 0.00

Job #FPDINTT - Internal

COMPLAINT: FINAL PDI ON NEW TRAVEL TRAILERS

CORRECTION: FINAL DONE.

Labor

Code	Description	Mechanic	Total
PDINTT	PDI - NEW TRAVEL TRAILER	DGH	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 D	1.00	N/C	N/C

Subtotal for Job #FPDINTT: 0.00

Job #CAMERA - Internal

COMPLAINT: Transferred to BAS*65119 on 27 AUG 21

Estimate amount was 0.00

INSTALL WIRELESS CAMERA. VOYAGER PREPPED



Customer #: 51260
ELMORE, CLIFTON L.



CORRECTION: INSTALLED CAMERA.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	N/C

Other Services Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #CAMERA: 0.00

Job #1 - Internal

Transferred to BAS*65119 on 27 AUG 21
Estimate amount was 0.00
INSTALL TIRE MINDER TPMS SYSTEM.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	N/C

Subtotal for Job #1: 0.00

Job #WALK - Internal

COMPLAINT: WALK THRU

CAUSE: WALK THROUGH

CORRECTION: WALK THROUGH WENT GOOD, FIRST TIME CAMPER OWNERS
Estimated Amount: 180.00

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	BAP	N/C

Subtotal for Job #WALK: 0.00

Job #2 - Warranty

COMPLAINT: THE OUTSIDE KITCHEN DOOR HAS A GAP IN THE SEAL.

CORRECTION: TOOK SCREWS OUT OF HINGE AND MOVED DOOR OVER AND SCREWED BACK INTO PLACE.

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	DGH	26.00

Subtotal for Job #2: 26.00

Parts Total:	0.00
Labour Total:	26.00
Sublet Total:	0.00
Extras Total:	0.00
WORK ORDER TOTAL:	26.00

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

W/O: 65082
Promised Date: 28 AUG 21



Customer #: 51260
ELMORE, CLIFTON L.



Customer Signature : _____

Date: 05 Sep 2021

W/O: 65082
Promised Date: 28 AUG 21



Customer #: 51260
ELMORE, CLIFTON L.



Customer Work
Order



FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT # 0005106 BASDEN RV CENTER INC DBA AMERICAN RV CENTER 600 E BASELINE ROAD EVANSVILLE, IN 47725 USA	CLAIM STATUS Authorized CLAIM 751245 CLAIM ORIGIN WEB ORIGINAL CLAIM ID VIN 5ZT2FERB2NW020536 CHASSIS VIN MILEAGE 0 SITE/WAREHOUSE 320 / 320 ITEM # FET259FKDS-320 DEALER RO # 65082 CLAIM START DATE 09/05/2021 CLAIM END DATE 01/01/1900	
Labor rate: \$130.00 OWNER INFORMATION CLIFTON L ELMORE 808 LEXINGTON DR Glasgow, KY 42141 USA		
Retail Date of Purchase 08/27/2021	WARRANTY EXPIRATION DATE 08/27/2022	

Claim Line Details

Labor

Line# 1	Operation Code 20-69-19-00-000706	Operational Description Compartment Door - Exterior/Compartment Doors/Reseal/No Tread Code
	Complaint, Cause, Correction	
	Original Note : bhoffman@americanrvcenter.com, 2021-09-05 11:24:11 :: THE OUTSIDE KITCHEN DOOR HAS A GAP IN THE SEAL. TOOK SCREWS OUT OF HINGE AND MOVED DOOR OVER AND SCREWED BACK INTO PLACE.	
	Model #	Dir Sub Hrs 0.30
	Serial #	Appr Hrs 0.30
		Sub Labor Amt \$39.00
		Appr Labor Amt \$39.00
	Notes	

Submitted	Labor Amt	\$39.00		Approved	Labor Amt	\$39.00
	Parts & Freight	\$0.00			Parts & Freight	\$0.00
	Total	\$39.00			Total	\$39.00

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.