

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT # 0008794
 MYERS RV CENTER INC
 12024 CENTRAL AVE S.E.
 ALBUQUERQUE, NM 87123
 USA

CLAIM STATUS Authorized
 CLAIM 2691343
 CLAIM ORIGIN WEB
 ORIGINAL CLAIM ID
 VIN 4X4TRPU19TB035105
 CHASSIS VIN
 MILEAGE 0
 SITE/WAREHOUSE 080 / 080
 ITEM # RPT190-80
 DEALER RO # 73423
 CLAIM START DATE 05/28/2026
 CLAIM END DATE 01/01/1900

Labor rate: \$190.00
 OWNER INFORMATION

Retail Date of Purchase WARRANTY EXPIRATION DATE

Claim Line Details

Labor

Line# 1 **Operation Code** **Operational Description**
 20-43-01-00-000589 Die Cut, Stripe, Decal, Graphic - Exterior/Exterior Miscellaneous/Replace/No Tread Code

Complaint, Cause, Correction
 Original Note : stephanie@dealer-advisors.com, 2026-05-28 16:00:19 :: Complaint: Decal is peeling by the door
 Cause: Decals are peeling Correction: Remove old decal, clean area and prep for new decal.

Model# **Dlr Sub Hrs** 0.50 **Sub Labor Amt** \$95.00
Serial# **Appr Hrs** 0.25 **Appr Labor Amt** \$47.50

Notes
 Authorized to replace non complex decal by entry door

Labor

Line# 2 **Operation Code** **Operational Description**
 20-43-01-00-000589 Die Cut, Stripe, Decal, Graphic - Exterior/Exterior Miscellaneous/Replace/No Tread Code

Complaint, Cause, Correction
 Original Note : stephanie@dealer-advisors.com, 2026-05-28 16:01:38 :: Complaint: Decals on the back of the unit above the window are peeling Cause: Decal is peeling Correction: Remove old decals, clean the area and prep for new decals.

Model# **Dlr Sub Hrs** 0.50 **Sub Labor Amt** \$95.00
Serial# **Appr Hrs** 0.50 **Appr Labor Amt** \$95.00

Notes
 Authorized to replace decal

Submitted	Labor Amt	\$190.00	Approved	Labor Amt	\$142.50
	Parts & Freight	\$0.00		Parts & Freight	\$0.00
	Total	\$190.00		Total	\$142.50

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.