

Claim statement

Claim J01549987
Dealer account #: 032221
 LINK FORD AND RV-MINONG,
 LLC

Unit 1UJCD0BV5T1LP0062
Chassis: 0001477830
Description; 365RKTS NORTH POINT FW
Registration date: 05/01/2026
Mileage:

Reference:

Customer: Peterson, Ricky
Repair line J01549987-001
Claim type Standard
Claim group WarrClaim
 hofferk May 4, 2026 1:24 PM approved .2 to replace fender skirt

Create date: 05/04/2026 **Start date** 05/01/2026 **Rep line desc:** Fender Skirt
Status: Confirmed **End date** 05/26/2026 **Pre auth#:** PA001391419
Status date 05/28/2026

Complaint: Customer states the door side fender skirt is cracked.

Cause: Crkd Stress crack from overtightened screws.

Correction: Replace fender skirt

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	0301005C				FENDERSKIRT-REPLACE-TOWABL	0.20		\$165.00	\$33.00	0.20	\$33.00
Item	No		0348443	PHOTOA		FENDERSKIRT,75.81X14.63 BLACK SM ABS - EAU 450	1.00	EA	\$75.54	\$75.54	1.00	\$75.54
Charges	No					Parts markup	1.00		\$22.66	\$22.66	1.00	\$22.66

	Labor	Parts	Charges	Total	Invoice status	Invoice date	Payment reference
Total requested amount	\$33.00	\$75.54	\$22.66	\$131.20	Invoiced	5/28/2026	00129010
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00			
Total approved amount	\$33.00	\$75.54	\$22.66	\$131.20			

Claim total J01549987	Labor	Parts	Charges	Total
Total requested amount	\$33.00	\$75.54	\$22.66	\$131.20
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$33.00	\$75.54	\$22.66	\$131.20