Claim statement

Claim	J01560010	**Unit**	58TCM0BVXT1B63097
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001481765
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01560010-001	**Create date:**	05/20/2026	**Start date**		**Rep line desc:**	Front cap
Claim type	Sublet	**Status:**	Pre-Approval	**End date**		**Pre auth#:**	PA001414358
Claim group	WarrClaim	**Status date**	06/08/2026				

wottae June 8, 2026 7:26 AM approve labor of $689.75, items of $15.0, and charges of $15.00 to repair zz964034 June 5, 2026 5:17 PM Added sublet admin code, added item/charge for SS and waste, reduced sublet labor to $645 to account for item/charges of $30 wottae June 5, 2026 3:36 PM

Complaint: Front cap is chipped.

Cause: Chipd Defective front cap material.

Correction: AppAdj-V Repair cap and paint.

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	0301022				CAP FRONT-REPAIR	1.00		$645.00	$645.00	1.00	$645.00
Item	No		9001525			Paint supplies	1.00	EA	$15.00	$15.00	1.00	$15.00
Charges	No				Paint	Waste disposal	1.00		$15.00	$15.00	1.00	$15.00
Labor	No	9601600				SUBLET ADMIN FEE	0.25		$179.00	$44.75	0.25	$44.75

	Labor	Parts	Charges	Total
Total requested amount	$689.75	$15.00	$15.00	$719.75
Total adjusted	($689.75)	($15.00)	($15.00)	($719.75)
Total approved amount	$0.00	$0.00	$0.00	$0.00

Invoice status	None
Invoiced date	6/8/2026
Payment reference	

Claim total J01560010	Labor	Parts	Charges	Total
Total requested amount	$689.75	$15.00	$15.00	$719.75
Total adjusted	($689.75)	($15.00)	($15.00)	($719.75)
Total approved amount	$0.00	$0.00	$0.00	$0.00