

BASDEN RV CENTER, INC dba AMERICAN RV
600 E. Baseline Rd.
Evansville, IN
US
47725
812-867-5200

WARRANTY CLAIM # 79994
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 55917 - SHANNON ANDRECHT
Address: 600 S. HUDSON DR PATOKA, IN

47666

Phone: 812-598-3846

Stock Number: 11529 - 2025 APEX 291TBSS 5ZT2CXUB9SS048493

VIN: 5ZT2CXUB9SS048493 HIN: SER#: 5ZT2CXUB9SS048493

Mileage: 0 Work Order Comp: 31 MAY 26

Auth. No: Dealer #:

Warr. Date: 21 JUN 25 Work Order Date: 20 MAY 26 Inv #: 430877

WO # Job # Description JOB INFORMATION

79994 1 TANKLESS WATER HEATER IS LEAKING. CUSTOMER STATES WATER WAS
POURING OUT. CUSTOMER THINKS IT MAY HAVE FROZEN UP OVER THE
WINTER
Water heater
Brought unit in. Connected to city water and turned water on.
Water began to gush out top of watwr heater. Tankless water
heater is busted. Partd request submitted for new water heater.
Brought unit in. Recieved new water heater. Removed all screws
holding in old water heater. Went inside and disconnected wires
from old water heater. Disconnected water lines from old water
heater. Pulled out and cleaned foam off door and put putty tape
around door. Placed new water heater in and placed door on.
Secured door and heater with screws. Connected water lines and
wires in proper placement. Connected to city water and turned on
lp. Tested new water heater. Lights on water heater controls
shows hot water running then water heater lighting. Hot water
comes out of water points. Silcioned around watwr heater outside
and place cover back on inside.

Part No	Job#	Description	PARTS	Qty	Price	Total
F100483530	1	WATER HEATER, TANKLESS	48,000 BTU	0.00	338.91	0.00

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.72	195.00	140.40

Claim : 79994

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
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Z990      1    MISC LABOUR CODE (EXTERNAL)      0.28     195.00     54.60
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.20     195.00     39.00

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
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SS         1    SHOP SUPPLIES          1.00       0.00       0.00
FRT        1    UPS- WATER HEATER       0.00       0.00       0.00
PARTS      1    PARTS MARKUP            1.00      78.21      78.21

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Parts Total:      0.00
Labour Total:     234.00
Sublet Total:      0.00
Extras Total:      78.21

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>>>> Claim Total:      312.21

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Customer Signature: _____

Date: _____