

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

WARRANTY CLAIM # 66185
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 1000 - BASDEN'S AMERICAN RV
Address: 600 E. BASELINE RD. EVANSVILLE, IN
USA
47725
Phone:
Stock Number: 10949 - 2022 SPRINGDALE 260BH 4YDTSGL25N3104418
VIN: 4YDTSGL25N3104418 HIN: SER#: 4YDTSGL25N3104418
Mileage: 0 Work Order Comp: 17 JAN 22
Auth. No: Dealer #: 1194
Warr. Date: Work Order Date: 27 DEC 21 Inv #: 372167

WO # Job # Description JOB INFORMATION

66185 3 USB PORT IN THE TOP BUNK DOES NOT WORK
check the usb plug it didnt charge my led light will inspect the
plug check pictures plug is burnt out
put in PO for new usb port plug
66185 4 UNIT HAS SPRAY PORT BUT NO SPRAY PORT HOSE
put in PO for spray hose and sprayer 1-3-22
66185 1 scratch is below the refer on the cabinet
scratch is below the refer on the cabinet
touched up the scratch check pictures
66185 2 HANDLE ON VENT IN MASTER BEDROOM NOT INSTALLED
FOUND VENT ON THE FLOOR
reinstalled the turn knob back on the vent in the master bed
check pictures

Part No Job# Description PARTS Qty Price Total

479188 3 Plate - Charging Station - Dual - 1.00 5.53 5.53
201444 4 BLUE COILED HOSE WITH QC AND NOZZ 1.00 17.48 17.48

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 3 MISCELLANEOUS REPAIR 0.30 150.00 45.00

Claim : 66185

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      3    MISCELLANEOUS REPAIR      0.00     150.00      0.00
Z990      4    MISCELLANEOUS REPAIR      0.10     150.00     15.00
Z990      4    MISCELLANEOUS REPAIR      0.00     150.00      0.00
Z990      1    MISCELLANEOUS REPAIR      0.10     150.00     15.00
Z990      2    MISCELLANEOUS REPAIR      0.10     150.00     15.00

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
*****
FRT        3    UPS- JOBS 3,4      1.00     27.01     27.01

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Parts Total:      23.01
Labour Total:     90.00
Sublet Total:      0.00
Extras Total:     27.01

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>>>> Claim Total: 140.02

Customer Signature: _____

Date: _____