

# Claim statement

**Claim** J01496324  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BM6T76G3055  
**Chassis:** 0001510565  
**Description;** 22MDS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01496324-001  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 01/19/2026      **Start date** 06/02/2026      **Rep line desc:** Wiper seals  
**Status:** Confirmed      **End date** 06/02/2026      **Pre auth#:**  
**Status date** 01/21/2026

**Complaint:** White sealant all over the slide wiper seals

**Cause:** FrgnMat Found white sealant on wiper seals

**Correction:** Used a cleaner and removed the sealant from both wiper slide seals on both sides

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	0311999				SLIDE OUT-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$179.00	\$0.00	\$0.00	\$179.00	Payment reference		455267			





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**Reference:**

**Customer:**

<b>Repair line</b> J01496324-005	<b>Create date:</b> 01/19/2026	<b>Start date</b> 06/02/2026	<b>Rep line desc:</b> Wall
<b>Claim type</b> Standard	<b>Status:</b> Confirmed	<b>End date</b> 06/02/2026	<b>Pre auth#:</b> PA001325220
<b>Claim group</b> WarrClaim	<b>Status date</b> 06/04/2026		

**Complaint:** Wall for the bathroom pocket door is warped and rubbing the paint off of the door

**Cause:** Warpd the wall is warped

**Correction:** Recommend taking the wall apart and replacing the studs. Will require the removal of the microwave and upper cabinet, removal of paneling and trim. Remove the warped studs and then replace with new studs. Reinstall panel, trim, cabinet and microwave.

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	0410001D				INTERIOR PANEL/STRUCTURE-REPLACE-WALL BACKER/STUD	3.00		\$179.00	\$537.00	3.00	\$537.00
Labor	No	0150999				MICROWAVE/CONVECTION OVEN COMPLETE-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0403009K				CABINET-REPAIR-OVERHEAD-SHOWER REPAIR NOTES	0.75		\$179.00	\$134.25	0.75	\$134.25
Labor	No	0410995C				INTERIOR PANEL/STRUCTURE-REPAIR-WALL PANEL	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		2071108		MULTIVEN	PANEL,3.4X48X108 PATHZ CP2	1.00	EA	\$74.58	\$74.58	1.00	\$74.58
Charges	No					Parts markup	1.00		\$22.37	\$22.37	1.00	\$22.37

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$850.25	\$74.58	\$22.37	\$947.20	Invoiced	6/4/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	473637
Total approved amount	\$850.25	\$74.58	\$22.37	\$947.20		

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**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01496324-006  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 01/19/2026      **Start date** 06/02/2026      **Rep line desc:** Wall panel  
**Status:** Declined      **End date** 06/02/2026      **Pre auth#:**  
**Status date** 01/19/2026

**Complaint:** Wall next to the bed on the entry door side has a gouge in it

**Cause:** Dmgd Gouge in paneling

**Correction:** Will need to remove and replace panel. Will require removal of window shade and decortive top trim. Removal of the window. Removal of top trim above entry door. Will need a full sheet of panel, two batten strips and seam tape.

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	0410001C				INTERIOR PANEL/STRUCTURE-REPLACE-WALL PANEL	2.50		\$179.00	\$447.50	0.00	\$0.00
Labor	No	0807026B				SHADE/BLINDS-REMOVE/REINSTALL-MANUAL	0.25		\$179.00	\$44.75	0.00	\$0.00
Labor	No	0901002B				WINDOW COMPLETE-REMOVE/REINSTALL-STANDARD	1.00		\$179.00	\$179.00	0.00	\$0.00
Labor	No	0409999J				INTERIOR TRIM/MOULDING-MISC. GENERAL REPAIR-ACCENT-DECOR	0.20		\$179.00	\$35.80	0.00	\$0.00

	Labor	Parts	Charges	Total	Invoice status	None
Total requested amount	\$707.05	\$0.00	\$0.00	\$707.05	Invoice date	
Total adjusted	(\$707.05)	\$0.00	\$0.00	(\$707.05)	Payment reference	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00		



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**Repair line** J01496324-008  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 01/19/2026      **Start date** 06/02/2026      **Rep line desc:** Wire  
**Status:** Confirmed      **End date** 06/02/2026      **Pre auth#:**  
**Status date** 01/21/2026

**Complaint:** Bare wire hanging out of the side of the range hood

**Cause:** NoFail Found a wire sticking out from under the range hood

**Correction:** Took four screws out, found wire was just laying there, no connection. Screwed hood back in place.

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	0168998				RANGEHOOD COMPLETE-MISC. ELECTRICAL REPAIRS	0.20		\$179.00	\$35.80	0.20	\$35.80
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$35.80	\$0.00	\$0.00	\$35.80	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$35.80	\$0.00	\$0.00	\$35.80	Payment reference		455267			

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**Description;** 22MDS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01496324-009  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 01/19/2026      **Start date** 06/02/2026      **Rep line desc:** Ceiling  
**Status:** Confirmed      **End date** 06/02/2026      **Pre auth#:**  
**Status date** 01/21/2026

**Complaint:** Bare staples in ceiling  
**Cause:** NoFail Found no putty on the bare staples  
**Correction:** Used white putty and filled the holes

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	0410994				INTERIOR PANEL-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Putty	1.00	EA	\$4.48	\$4.48	1.00	\$4.48
Charges	No					Parts markup	1.00		\$1.34	\$1.34	1.00	\$1.34

	Labor	Parts	Charges	Total	Invoice status	Invoice date	Payment reference
Total requested amount	\$89.50	\$4.48	\$1.34	\$95.32	Invoiced	1/21/2026	455267
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00			
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32			

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**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01496324-010  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 01/19/2026      **Start date** 06/02/2026      **Rep line desc:** Water leak  
**Status:** Confirmed      **End date** 06/02/2026      **Pre auth#:**  
**Status date** 01/21/2026

**Complaint:** Black tank flush is leaking water in underbelly

**Cause:** Leaks Water is coming out of the underbelly, pulled underbelly down and hooked up water to verify where it was coming from. Could not see leaks on the line in the underbelly. Checked inside of the unit and found feel water spraying in the wall. Removed the flush valve and found the water line nut was cross threaded and not in all the way.

**Correction:** Unscrewed the water and reconnected it correctly. Tested with water again and leak stopped. Screwed the flush valve back in to the side of the unit. Screwed underbelly back in place.

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	0711999C				TANK SPRAYER-MISC. GENERAL REPAIRS-WITH UNDERBELLY	1.00		\$179.00	\$179.00	1.00	\$179.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$179.00	\$0.00	\$0.00	\$179.00	Payment reference		455267			
<b>Claim total J01496324</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$2,165.90	\$79.06	\$23.71	\$2,268.67						
Total adjusted			(\$724.95)	\$0.00	\$0.00	(\$724.95)						
Total approved amount			\$1,440.95	\$79.06	\$23.71	\$1,543.72						