

Claim statement

Claim J01552201
Dealer account #: 296921
 MYERS RV CENTER, INC

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

Reference:
Customer:
Repair line J01552201-001 **Create date:** 05/07/2026 **Start date** 06/02/2026 **Rep line desc:** Door
Claim type Standard **Status:** Confirmed **End date** 06/02/2026 **Pre auth#:** PA001397117
Claim group WarrClaim **Status date** 06/04/2026
 leerh May 12, 2026 10:24 AM Please disregard note below -- Approved 1.50 mooreh May 11, 2026 11:50 AM Jayco P# 2056141 leerh May 8, 2026 11:11 AM
 Approved 0.50 // to replace the bathroom door.

Complaint: Bathroom pocket door was rubbing on wall

Cause: Dmgd Bathroom pocket door was rubbing on wall and will need to be replaced. This is related to J01496324-005.

Correction: Replace door.

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	0404001B				INTERIOR DOORS-REPLACE-PASSAGE/BATH/CLOSET	1.50		\$179.00	\$268.50	1.50	\$268.50

zz964034 May 7, 2026 10:40 AM
 Time is to replace remove door frame, replace door and get it properly adjusted, reinstall door frame

Item	No		2056141		PHOTOA	DOOR,INTR MNMPL 25.25X73.00X1.38 PREDR	1.00	EA	\$95.98	\$95.98	1.00	\$95.98
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Charges	No	Parts markup	1.00	\$28.79	\$28.79	1.00	\$28.79
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zz964034 May 7, 2026 10:40 AM

Time is to replace remove door frame, replace door and get it properly adjusted, reinstall door frame

	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$95.98	\$28.79	\$393.27
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$268.50	\$95.98	\$28.79	\$393.27

Invoice status Invoiced
 Invoiced date 6/4/2026
 Payment reference 473637

Claim total J01552201	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$95.98	\$28.79	\$393.27
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$268.50	\$95.98	\$28.79	\$393.27