

Claim statement

Claim J01553204
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TCM0BS1T1H33090
Chassis: 0001565599
Description; 28DBSS ROAMER LD FW
Registration date: 05/16/2026
Mileage:

Reference:

Customer: Puente, Joshua
Repair line J01553204-001
Claim type Standard
Claim group WarrClaim

Create date: 05/08/2026 **Start date** 05/30/2026 **Rep line desc:** Shade
Status: Confirmed **End date** 05/30/2026 **Pre auth#:** PA001396104
Status date 06/05/2026

sheared June 3, 2026 8:41 AM We show this unit is retail sold. Please enter the customer name in the claim header. hurleyc May 11, 2026 12:00 PM Approved w/adjusted time .25

Complaint: Living room slide out window shade string is too short

Cause: CompFail String is too short

Correction: Replace shade

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	0807014B			Per Flat Rate	SHADES/BLINDS COMPLETE-REPLACE-MANUAL	0.50		\$179.00	\$89.50	0.25	\$44.75
Item	No		0296735	CLMNOPART		SHADE,NIGHT 26.00X34.00 BLK SBN	1.00	EA	\$22.75	\$22.75	1.00	\$22.75
Charges	No					Parts markup	1.00		\$6.83	\$6.83	1.00	\$6.83

	Labor	Parts	Charges	Total
Total requested amount	\$89.50	\$22.75	\$6.83	\$119.08
Total adjusted	(\$44.75)	\$0.00	\$0.00	(\$44.75)
Total approved amount	\$44.75	\$22.75	\$6.83	\$74.33

Invoice status Invoiced
 Invoiced date 6/5/2026
 Payment reference 473637

Claim total J01553204	Labor	Parts	Charges	Total
Total requested amount	\$89.50	\$22.75	\$6.83	\$119.08
Total adjusted	(\$44.75)	\$0.00	\$0.00	(\$44.75)
Total approved amount	\$44.75	\$22.75	\$6.83	\$74.33