



# Warranty Claim Form

Date: 6/11/2026

1127 Greenway RV Sales & Service  
8220 State Hwy 13 South  
Wisconsin Rapids, WI 54494  
United States  
Ph. 715-325-5170  
mail@greenwayrv.com

### General Information

573FS3823RAA17955  
Solitude 3503GK  
Retail Purchase Date: 9/6/2024  
Work Started: 5/4/2026  
Work Completed: 5/4/2026

Claim Status: Paid  
Dealer Work Order #: 12397B  
Unit Offline Date: 1/30/2024

Claim #: 992250  
Labor: \$98.00  
Parts: \$1860.63  
Shipping: \$130.00  
Total: \$2303.32

Notes: JPH 6-2-26 approved after discussion with Dan K JPH 5-21-26 denied, this work and part were not claimed within the allowed 180 days of approval. I cannot approve this.

### Dealer Information

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8220 State Hwy 13 South  
Wisconsin Rapids, WI 54494  
United States

715-325-5170  
mail@greenwayrv.com  
Approved Labor Rate: \$140.00

### Customer Information

ROSE BALSIGER  
W5743 S PARTRIDGE DR  
NEW LISBON, Wisconsin 53950  
United States  
608-547-9512

### Operation Line # 1

*Flat Rate Code:* 720103 Range/Oven - R & R Range/Oven *Fault Code:* Damaged/Maintenance Assembly

*Problem:* Customer states oven turns on, gets to temp and turns off.

*Hours:* .7

*Cause:* Tested oven, set at 350 and the over burner comes on, reaching temp and shutting off. You physically have to shut the oven off and turn it back on to re-light. Previously has PA for the R&R of the FOLLOWING: Amount: 98.00  
OVEN CONTROL-THERMOSTAT VALVE-2022120252 : C-FGR24D3A1A-11 PILOT FLAME-2021124185 :  
C-FSRI22LA-SS-PFlame which was replaced and claimed on PA 882563

*Remedy:* R&R oven

*S u b l e t  
R e p a i r s :  
\$0.00*

*Manufacturer #:* 1

*Model #:* 1

*Serial #:* 1

<u>Part</u>	<u>Description</u>	<u>Return Tag #</u>	<u>Qty</u>	<u>Units</u>	<u>Amount</u>
721360 RANGE OVEN COMBO 24" CHEF COLLECTION BUILT IN 3 BURNER GAS SS FURRIION FGR24D3A1A-SS	RANGE OVEN 24" 3 BURNER GAS SS FURRIION FGR24D3A1A-SS		1	1	1860.63

**Operation Line # 2**

*Flat Rate Code:* 950003 Misc Charges - Packaging/Handling *Fault Code:* No Problem Identified  
Fee

*Problem:* Invoice 1503085

*Hours:* 0

*Cause:* Invoice 1503085

*Amount:* 0.00

*Remedy:* Invoice 1503085

*Sublet Repairs:* \$214.69

*Manufacturer #:*

*Model #:*

*Serial #:*