

Claim statement

Claim J01573189
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0AK2S7533146
Chassis: 0001442629
Description; 188BHS OPEN RANGE TT
Registration date: 05/09/2025
Mileage:

Reference:

Customer: Lopez, johnnyLee
Repair line J01573189-001
Claim type Standard
Claim group WarrClaim

Create date: 06/15/2026 **Start date**
Status: Declined **End date** **Rep line desc:** Refer
Status date 06/16/2026 **Pre auth#:**

shoupw June 16, 2026 8:21 AM decline; unit is out of warranty nothing documented with jayco prior to warranty expiring zz964034 June 15, 2026 10:44 AM We are aware customer is out of warranty, he was out of town traveling and due to scheduling this is the earliest we could get him in.

Complaint: Customer states fridge is coming loose from frame, will not close correctly and it quit working

Cause: Loose Refrigerator is loose, caused damage to the fascia. Three pieces in total. Pieces damaged by fridge banging back and forth.

Correction: Fascia wood pieces need to be taken out of the location where the refrigerator is, unstaple and unglue them, then install new the fascia parts back into the factory location. Refrigerator needs to be rescrewed back in to the factory location and adjusted to properly fit.

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	0403005				CABINET DOOR/WOOD GRILL/REFER FRONT INSERT-REPLACE	1.50		\$179.00	\$268.50	0.00	\$0.00

zz964034 June 15, 2026 10:44 AM
 Three pieces of fascia

Labor	No	0173002				REFRIGERATOR COMPLETE-REMOVE/REINSTALL-FOR REPAIR	1.00		\$179.00	\$179.00	0.00	\$0.00
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zz964034 June 15, 2026 10:44 AM
 Three pieces of fascia

	Labor	Parts	Charges	Total	Invoice status	None
Total requested amount	\$447.50	\$0.00	\$0.00	\$447.50	Invoice status	None
Total adjusted	(\$447.50)	\$0.00	\$0.00	(\$447.50)	Invoiced date	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

Claim total J01573189	Labor	Parts	Charges	Total
Total requested amount	\$447.50	\$0.00	\$0.00	\$447.50
Total adjusted	(\$447.50)	\$0.00	\$0.00	(\$447.50)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00