

Claim statement

Claim J01573206
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0AJ3T7V53124
Chassis: 0001542343
Description; 17BH COLT TT
Registration date: 05/18/2026
Mileage:

Reference:

Customer: Gonzalez, Aubry
Repair line J01573206-001
Claim type Standard
Claim group WarrClaim
 shoupw June 16, 2026 9:24 AM approve 5.0 to replace the ceiling panel

Create date: 06/15/2026 **Start date**
Status: Pre-Approval **End date**
Status date 06/16/2026

Rep line desc: Ceiling panel
Pre auth#: PA001420106

Complaint: Customer states ceiling panel is soft at upper bunk area

Cause: Delam Found ceiling panel delaminated

Correction: Ceiling section needs to be replaced with 4x8 sheet of roof. Lights need to come down kitchen cabinets need to be unscrews and removed in order to fit. Skylight has to be unscrewed and taken down. Cabinet where the refer and microwave is needs to be removed. Micro and refer need to be removed. New sheet needs to be cut to size and all holes for light and skylight have to be cut. Cabinet above dinner table also need to be removed. Once everything is cut to size, reinstall everything in factory location.

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	0410001A				INTERIOR PANEL/STRUCTURE-REPLACE-CEILING PANEL	3.50		\$179.00	\$626.50	3.50	\$626.50
Labor	No	0150002G				MICROWAVE/CONVECTION OVEN COMPL-REMOVE/REINSTALL-GE	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0173002				REFRIGERATOR COMPLETE-REMOVE/REINSTALL-FOR REPAIR	1.00		\$179.00	\$179.00	0.00	\$0.00
Labor	No	0201999				LIGHT FIXTURE COMPLETE-MISC. GENERAL REPAIRS	0.20		\$179.00	\$71.60	0.00	\$0.00
Labor	No	0306999				ROOF ATTACHMENTS-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
Labor	No	0403999				CABINETRY-MISC. GENERAL REPAIRS	0.50		\$179.00	\$179.00	1.00	\$179.00

	Labor	Parts	Charges	Total	Invoice status	None
Total requested amount	\$1,235.10	\$0.00	\$0.00	\$1,235.10	Invoice status	None
Total adjusted	(\$1,235.10)	\$0.00	\$0.00	(\$1,235.10)	Invoiced date	6/16/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

Claim statement

Claim J01573206
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0AJ3T7V53124
Chassis: 0001542343
Description; 17BH COLT TT
Registration date: 05/18/2026
Mileage:

Reference:

Customer: Gonzalez, Aubry
Repair line J01573206-002
Claim type Standard
Claim group WarrClaim

Create date: 06/15/2026
Status: Pre-Approval
Status date 06/16/2026

Start date
End date
Rep line desc: Dust cap
Pre auth#: PA001420107

shoupw June 16, 2026 9:24 AM approve 5.0 to replace the ceiling panel

Complaint: Driver side dust cap fell off in transit

Cause: Loose Dust cap fell off

Correction: Replace dust cap

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	0312104F				LCI-HUBS/DRUMS-REPLACE-DUST CAP	0.20		\$179.00	\$35.80	0.20	\$35.80

	Labor	Parts	Charges	Total
Total requested amount	\$35.80	\$0.00	\$0.00	\$35.80
Total adjusted	(\$35.80)	\$0.00	\$0.00	(\$35.80)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None
 Invoiced date 6/16/2026
 Payment reference

Claim total J01573206	Labor	Parts	Charges	Total
Total requested amount	\$1,270.90	\$0.00	\$0.00	\$1,270.90
Total adjusted	(\$1,270.90)	\$0.00	\$0.00	(\$1,270.90)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00