

# Claim statement

**Claim** J01548070  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TCM0BUXS3JC3055  
**Chassis:** 0001319893  
**Description;** 354MBH OPEN RANGE ROAMER FW  
**Registration date:** 09/05/2025  
**Mileage:**

**Reference:**

**Customer:** Faulhaber, Robert  
**Repair line** J01548070-001  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 04/29/2026      **Start date**      **Rep line desc:** Slide  
**Status:** Pre-Approval      **End date** 04/30/2026      **Pre auth#:** PA001407525  
**Status date** 05/27/2026

yutzya May 27, 2026 9:56 AM Jayco will approve an additional 3 hours in wiring repairs yutzya May 6, 2026 9:49 AM Vendor approves 1.5 to replace // please return unit for testing zz964034 May 5, 2026 7:23 PM Form upload yutzya April 30, 2026 3:04 PM Please complete diag f

**Complaint:** Four slides are not coming in or out, awnings are not extending

**Cause:** CompFail After several phone calls with Jayco and BMPRO, I was instructed to remove all wiring from slide out and awning outputs on mini node. Only 8.0V output when using ground on output terminal. 13.9V when using isolated ground. Had to access and verify all wiring for all slide motors and awning motors by request of BMPRO.

**Correction:** After several hours of diagnostics, it was agreed that the mini node has a bad ground output to slides and awnings. Replace entire mini node.

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	0206001B				BMPRO-REPLACE-MINI NODE	8.00		\$179.00	\$1,432.00	1.50	\$268.50
Labor	No	0202999				MISC. ELECTRICAL-MISC. GENERAL REPAIRS	0.00		\$179.00	\$0.00	3.00	\$537.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$1,432.00	\$0.00	\$0.00	\$1,432.00	Invoice status		None			
Total adjusted			(\$1,432.00)	\$0.00	\$0.00	(\$1,432.00)	Invoiced date		5/27/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

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**Description;** 354MBH OPEN RANGE ROAMER FW  
**Registration date:** 09/05/2025  
**Mileage:**

**Reference:**

**Customer:** Faulhaber, Robert  
**Repair line** J01548070-002  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 04/29/2026      **Start date**      **Rep line desc:** Kitchen slide  
**Status:** Declined      **End date**      **Pre auth#:**  
**Status date** 04/30/2026

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**Complaint:** Kitchen slide that has dinette table on it is lifted off the floor a bit

**Cause:** NoFail Setup slide, found that is was working as designed.

**Correction:** This is designed to float above the floor a little bit, asking for time to setup and operate slide to diag if there was an issue.

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	0311999				SLIDE OUT-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		None			
Total adjusted			(\$89.50)	\$0.00	\$0.00	(\$89.50)	Invoiced date					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
<b>Claim total J01548070</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$1,521.50	\$0.00	\$0.00	\$1,521.50						
Total adjusted			(\$1,521.50)	\$0.00	\$0.00	(\$1,521.50)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						