

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0008794	CLAIM STATUS	Paid
MYERS RV CENTER INC		CLAIM	2655349
12024 CENTRAL AVE S.E.		CLAIM ORIGIN	WEB
ALBUQUERQUE, NM 87123		ORIGINAL CLAIM ID	
USA		VIN	5ZT2TRFC3SB525758
		CHASSIS VIN	
		MILEAGE	0
Labor rate:	\$190.00	SITE/WAREHOUSE	048 / 048B
OWNER INFORMATION		ITEM #	TRT170RS
BOBBIE HARTLINE		DEALER RO #	73274
1108 JACOBS DR NE		CLAIM START DATE	04/27/2026
Rio Rancho, NM 87144		CLAIM END DATE	06/11/2026
USA			
Retail Date of Purchase	05/22/2025	WARRANTY EXPIRATION DATE	05/22/2026

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	30-100-01-00-001054	Kitchen/Galley Countertop - Interior/Cabinetry/Replace/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : stephanie@dealer-advisors.com, 2026-04-27 12:55:04 :: Complaint: Customer states the seal around the sink is failing or was not installed correctly and the countertop is starting to absorb water that sits in the lip of the sink. Bubbling is occurring at the sink where laminate is peeling off. There is also cracking happening under the laminate of the counter from swelling, Cause: Not installed properly. Correction: Remove and replace countertop and reinstall sink properly.			
Model#	Dlr Sub Hrs	2.50	Sub Labor Amt	\$475.00
Serial#	Appr Hrs	2.00	Appr Labor Amt	\$380.00
	Notes			
	Need pictures showing the entire kitchen countertop with the sink in it			
	Photo added			
	Excessive labor requested. Reduced to a reasonable amount. If the seal between the countertop and sink fails it must be repaired quickly, otherwise water will get in and make the wooden base material swell and expand.			

Part

Line# 1	Item #	Description	
	F100781130	GALLEY TOP, TIFFANY CRYSTAL, 220RS, PRINT# 12-005481C, 795709	
	Model #	Serial #	Part tag
	Sub Qty	1.00	Sub Dlr Price \$223.68
	Appr Qty	1.00	Sub Freight \$128.70
		Appr Dlr Price	Appr Freight \$128.70
	Notes		

Submitted	Labor Amt	\$475.00	Approved	Labor Amt	\$380.00
	Parts & Freight	\$352.38		Parts & Freight	\$352.38
	Total	\$827.38		Total	\$732.38

DEALER _____ DATE _____
SIGNATURE _____
I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER _____ DATE _____
SIGNATURE _____
All repairs described have been inspected and are satisfactory.