

Claim statement

Claim J01575539
Dealer account #: 032221
 LINK FORD AND RV-MINONG,
 LLC

Unit 1UJBB0AJ6T1HP0165
Chassis: 0001591239
Description; 18FBS JAY FEATHER AIR TT
Registration date:
Mileage:

Reference:
Customer:
Repair line J01575539-003
Claim type Standard
Claim group WarrClaim
 yutzya June 18, 2026 1:19 PM approve .5 to repair latch

Create date: 06/18/2026 **Start date**
Status: Pre-Approval **End date**
Status date 06/18/2026

Rep line desc: Outside shower
Pre auth#: PA001422811

Complaint: Outside shower is not hooked up to cold water.

Cause: InstInc OUtside shower has no cold water. Removed outside shower and found cold water line was kinked off at back of shower.

Correction: Removed Pex clamp, removed fitting, cut kinked section of hose out. Reinstalled fitting in hose, crimped and connected. Tested shower, work as it should now. Clean and reseal shower.

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	0709999A				DRAIN/LINE/FITTING/VALVE-MISC GENERAL REPAIRS-FRESH	0.40		\$165.00	\$66.00	0.40	\$66.00
Labor	No	0710999				OUTSIDE SHOWER COMPLETE-MISC. GENERAL REPAIRS	0.10		\$165.00	\$16.50	0.10	\$16.50

	Labor	Parts	Charges	Total		
Total requested amount	\$82.50	\$0.00	\$0.00	\$82.50	Invoice status	None
Total adjusted	(\$82.50)	\$0.00	\$0.00	(\$82.50)	Invoiced date	6/18/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

Claim total J01575539	Labor	Parts	Charges	Total
Total requested amount	\$231.00	\$0.00	\$0.00	\$231.00
Total adjusted	(\$231.00)	\$0.00	\$0.00	(\$231.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00