

BASDEN RV CENTER, INC dba AMERICAN RV
600 E. Baseline Rd.
Evansville, IN
US
47725
812-867-5200

WARRANTY CLAIM # 79966
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 56810 - ROBIN AUSTIN
Address: 4712 E DUNDAS LN DUNDAS, IL

62425

Phone: 618-516-4471

Stock Number: 11703 - 2026 COUGAR 316RLS 4YDFCGR26T2504802

VIN: 4YDFCGR26T2504802 HIN:

SER#: 4YDFCGR26T2504802

Mileage: 0

Work Order Comp: 25 JUN 26

Auth. No:

Dealer #: 1194

Warr. Date: 29 MAY 26

Work Order Date: 18 MAY 26

Inv #: 431951

WO # Job # Description JOB INFORMATION

79966 1 L BRACKET CRACKED ON THE BACK OF THE CAMPER BOTTOM CORNER - SEE
BEN&PETE
Door side corner trim cracked
The corn trim piece is cracked a d a parts request has been
submitted

79966 2 FRIDGE HAS A BURNT FUSE AND NOT WORKING
Refrigerator doesn't work
Filled out the diagnostic sheet from Ben and put in a parts
request for a new refrigerator

79966 3 THE BLIND IS MISSING THE TAB TO INSTALL THE WALL
Mini blind
Mini blind missing end cap that locate on the wall brackets

Part No Job# Description PARTS Qty Price Total

759876 1 KEY GRAY RH CORNER CAP 1.00 3.24 3.24
759875 1 KEY GRAY Trim - Corner Caps - Ang 1.00 3.24 3.24
689213 2 Refrigerator - 15.6 Cu Ft - 12V - 1.00 1935.87 1935.87
625669 3 Blind - End Cap - Bottom Rail - M 1.00 0.05 0.05

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 1 MISC LABOUR CODE (EXTERNAL) 0.15 190.00 28.50

Claim : 79966

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*****
Lab Code  Job#  Description      LABOUR
*****
Z990      1    MISC LABOUR CODE (EXTERNAL)      Hrs    Rate    Total
Z990      2    MISCELLANEOUS REPAIR              2.00   190.00   380.00
Z990      3    MISCELLANEOUS REPAIR              0.20   190.00    38.00

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*****
Excode    Job#  Description      EXTRAS
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FRT       1    UPS-CAPS              Qty    Price    Total
FRT       2    FREIGHT-REFER          1.00   12.60    12.60
FRT       3    UPS-CAP                1.00  454.39   454.39
FRT       3    UPS-CAP                1.00   12.60    12.60

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Parts Total: 1,942.40
Labour Total: 456.00
Sublet Total: 0.00
Extras Total: 479.59

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>>>> Claim Total: 2,877.99

Customer Signature: _____

Date: _____