FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0005106	**CLAIM STATUS**	Authorized
BASDEN RV CENTER INC		**CLAIM**	1404430
DBA AMERICAN RV CENTER		**CLAIM ORIGIN**	WEB
600 E BASELINE ROAD		**ORIGINAL CLAIM ID**	
EVANSVILLE, IN 47725		**VIN**	5ZT2FEPB5PW026577
USA		**CHASSIS VIN**	
		MILEAGE	0
		SITE/WAREHOUSE	320 / 320
Labor rate:	$150.00	**ITEM #**	FET246RKS-320
OWNER INFORMATION		**DEALER RO #**	69731
		CLAIM START DATE	01/27/2023
		CLAIM END DATE	01/01/1900
Retail Date of Purchase		**WARRANTY EXPIRATION DATE**	

Claim Line Details

Labor

Line# 1

Operation Code
20-302-01-13-000364

Operational Description
Windshield - Exterior/Windshield/Replace/Visibility

Complaint, Cause, Correction
Original Note : bhoffman@americanrvcenter.com, 2023-01-27 13:20:13 :: FRONT WINDOW LEAKING NEED TO PULL WINDOW AND REDO THE SEALER WILL NEED TO REPLACE THE WINDOW DUE TO IT NOT BEING TEMPERED GLASS THERE IS A POSABILITY THAT WE WILL HAVE TO REPLACE THE WINDOW WE ARE HAVING THIS SUBLETED OUT Additional Note : bhoffman@americanrvcenter.com, 2023-01-27 13:20:45 :: I WILL HAVE A INVOICE ONCE COMPLETED

Model #		**Dlr Sub Hrs**	0.00	**Sub Labor Amt**	$500.00
Serial #		**Appr Hrs**	0.00	**Appr Labor Amt**	$500.00

Notes
information has been sent to the vendor for their review and warranty consideration
OK THANKS
second request sent to vendor
OK THANKS
sublet front window repair/replace as per vendor authorization for sublet $500.00; sublet bill must be on sublet letterhead and must have the VIN on it and must be attached to the claim; claim cannot be processed for payment until the bill is attached to the claim; sublet labor must not exceed $500.00 as that is what the vendor has authorized

Submitted	Labor Amt	$500.00	**Approved**	Labor Amt	$500.00
	Parts & Freight	$0.00		Parts & Freight	$0.00
	Total	$500.00		Total	$500.00

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

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