

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

WARRANTY CLAIM # 70471
MANUFACTURER'S CLAIM #:

Manufacturer: 1013 - KEYSTONE RV CO
Customer: 23199 - JOSEPH HOFFMAN
Address: 715 N 11TH AVE EVANSVILLE, IN

47712

Phone: 812-604-1758

Stock Number: P4733 - 2022 COUGAR HALF-TON 32BHS 4YDFCGR29N2504733

VIN: 4YDFCGR29N2504733 HIN:

SER#: 4YDFCGR29N2504733

Mileage: 0

Work Order Comp: 24 MAY 23

Auth. No:

Dealer #: 1194

Warr. Date: 14 JAN 23

Work Order Date: 24 APR 23

Inv #: 391574

WO # Job # Description JOB INFORMATION

70471	1	WHEN FLUSHING THE REAR BLACK TANK FLUSH NO WATER RUNS OUTFRONT ONE WORKS FINE STARTED CHECKING AND COULD NOT GET WATER TO FLOW ON ONE OF THE FLUSHERS I TOOK UNDERBELLY DOWN AND TRACED THE ONE TO THE BACK WAS NOT WORKING I THEN FOUND ANOTHER CHECK VALVE UNDER THE KITCHEN SINK AND ONE UNDER THE BATHROOM SINK THE ONE UNDER THE KITCHEN WAS HOOKED UP INCORRECTLY SO I INSTALLED NEW ENDS ON THE LINES AND RECONECCTED AND TESTED OPERATION AND THEN PUT THE UNDERBELLY BACK UP AND TAPED IT.
70471	2	CHECK AWNING FRONT ARM DOES NOT FOLD ALL THEY WAY BACK IN Installed new awning arms and asdded screws to the cnavas to hold it in place.
70471	4	WHEN LOOKING AT THE SLIDEROOM THE LEFT VALANCE IS FALLING DOWN-- NEXT TO THE DINNETTE SCREWED VALANCE BACK IN PLACE.

Part No	Job#	Description	PARTS	Qty	Price	Total
ESC51177	1	1/2" BARB X 1/2 FPT SWIVEL CONE		1.00	2.08	2.08
ESC51198	1	Fresh Water Adapter Fitting; Best		1.00	6.00	6.00
361401	2	Awning - Hardware - Flatback - TT		1.00	399.95	399.95

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	1	MISCELLANEOUS REPAIR		1.00	160.00	160.00

Claim : 70471

```

*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      2    MISCELLANEOUS REPAIR      0.13     160.00     20.80
Z990      2    MISCELLANEOUS REPAIR      0.37     160.00     59.20
Z990      4    MISCELLANEOUS REPAIR      0.20     160.00     32.00

```

```

*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
*****
FRT        2    UPS FREIGHT - HARDWARE      1.00     89.21     89.21

```

```

Parts Total:      408.03
Labour Total:     272.00
Sublet Total:       0.00
Extras Total:      89.21

```

```

>>>> Claim Total:      769.24

```

Customer Signature: _____

Date: _____