

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

WARRANTY CLAIM # 75835
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 1000 - BASDEN'S AMERICAN RV
Address: 600 E. BASELINE RD. EVANSVILLE, IN
USA
47725

Phone:

Stock Number: 11546 - 2025 FREEDOM EXPRESS 258BHS 5ZT2FERB3SW030651
VIN: 5ZT2FERB3SW030651 HIN: SER#: 5ZT2FERB3SW030651
Mileage: 0 Work Order Comp: 28 FEB 25
Auth. No: Dealer #:
Warr. Date: Work Order Date: 23 JAN 25 Inv #: 414663

WO # Job # Description JOB INFORMATION

75835 1 SLIDEROOM FLOORING IS TORN
linoleum is torn
sent in parts sheet. REMOVED THE DINETTE AND REMVOED THE REFER
AND THE REFER CABINET INSTALLED NEW LINOLEUM AND GLUED DOWN AND
THEN REINSTALLED THE REFER CABINET AND THE DINETTE

75835 2 ENTERTAINMENT DOOR WONT STAY UP
magnet was hitting screw head
had to move magnet up because it was hitting screw head.

75835 3 BEDROOM LIGHT COVER IS HANGING OFF
cover for light is hanging off in bedroom
snapped cover back in place.

Part No Job# Description PARTS Qty Price Total

F100677596 1 BINDING SLIDE OUT 1.00 33.21 33.21
10234 1 LINOLEUM GLUE 1.00 68.99 68.99

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 170.00 0.00
Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 170.00 0.00
Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 170.00 0.00
Z990 1 MISC LABOUR CODE (EXTERNAL) 2.59 170.00 440.30

Claim : 75835

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.56     170.00     95.20
Z990      1    MISC LABOUR CODE (EXTERNAL)      1.35     170.00    229.50
Z990      2    MISC LABOUR CODE (EXTERNAL)      0.20     170.00     34.00
Z990      3    MISC LABOUR CODE (EXTERNAL)      0.05     170.00      8.50

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
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FRT       1    UPS-LINOLEUM                1.00     35.72     35.72

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Parts Total:      102.20
Labour Total:     807.50
Sublet Total:       0.00
Extras Total:      35.72

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>>>> Claim Total:      945.42

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Customer Signature: _____

Date: _____