

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

WARRANTY CLAIM # 75898
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 43337 - CHRISTINA WILL
Address: 910 S JOLLY LN SANTA CLAUS, IN

47579

Phone: 812-449-6158

Stock Number: 11462 - 2025 CHEROKEE GREY WOLF 26DBH 4X4TCKB21SK091814

VIN: 4X4TCKB21SK091814 HIN: SER#: 4X4TCKB21SK091814

Mileage: 0 Work Order Comp: 10 FEB 25

Auth. No: Dealer #:

Warr. Date: 11 SEP 24 Work Order Date: 03 FEB 25 Inv #: 413872

WO # Job # Description JOB INFORMATION

75898 2 THERE IS SOME OF THE SEALANT ON THE SLIDE ROOM THAT IS DRY AND
BREAKING AWAY.

Geosel was very thin causing it to crack open
Took pictures of the geosel cracked open on the slideroom. Got
geosel from the parts department then applied to the cracked
areas to seal up the voids.

75898 1 ONE OF THE LICENSE PLATE HOLDER HOLES BROKE OFF.
License plate mount broke off.
Took pictures of the damaged license plate taillight mount and
put in po for a new taillight with license plate mount. Received
the new taillight from the parts department. Pulled off the lens
and unscrewed the light from the body. Disconnected the wires
then wired in the new light and tested. Mounted the new light and
trimmed with geosel. Put the broken taillight in the warranty
department.

Part No	Job#	Description	PARTS	Qty	Price	Total
F100197702	2	(CHEROKEE) SEALANT, GEOCEL 2300 M		1.00	7.48	7.48
438875	1	Light - Tail - Base & Lens Assemb		1.00	8.06	8.06

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	2	MISC LABOUR CODE (EXTERNAL)		0.25	170.00	42.50

Claim : 75898

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.20    170.00    34.00
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.00    170.00     0.00
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.00    170.00     0.00

Parts Total:      15.54
Labour Total:     76.50
Sublet Total:      0.00
Extras Total:      0.00

>>>> Claim Total:      92.04

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Customer Signature: _____

Date: _____