

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

WARRANTY CLAIM # 78031
MANUFACTURER'S CLAIM #:

Manufacturer: 52215 - ALLIANCE RV, LLC
Customer: 3801 - MICHAEL FIFIELD
Address: 2357 REID ROAD OWENSBORO, KY

42303

Phone: 270-993-3819

Stock Number: 11586 - 2025 DELTA 262RB 7M5TD2924SC306309

VIN: 7M5TD2924SC306309 HIN: SER#: 7M5TD2924SC306309

Mileage: 0 Work Order Comp: 27 OCT 25

Auth. No: Dealer #:

Warr. Date: 29 APR 25 Work Order Date: 14 OCT 25 Inv #: 423700

WO # Job # Description JOB INFORMATION

78031 1 BATHROOM LIGHTS ARE NOT WORKING. SAYS FUSE IS BLOWN AND WILL
BLOW AS SOON AS IT IS REPLACED. HAS A SHORT

Short
Traced wires and found they branched off and the bathroom wiring
was good. I traced the other branch through the floor and in the
underbelly to the front then over to the slideroom. It then
branched again to the front of slideroom and to the rear I
found the front side was the issue. I pulled on the wire at the
switch in the slideroom and the issue stopped. I then hooked
power back up and it did not blow fuse I ran room in and out
several times and it did not blow the fuse. I then put the
underbelly back in place and reinstalled breaker panel and
switch panels.

78031 6 CUSTOMER ADVISES THAT THE LINOLEUM ON EACH END OF THE SLIDE ROOM
ROLLS UP WHEN THE ROOM IS OUT ALL THE WAY.
Found the trim at each end the screw heads was catching the
linoleum
Removed screws and beveled the screw opening and installed new
screws with beveled heads to seat flush .

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.00	185.00	0.00
Z990	1	MISC LABOUR CODE (EXTERNAL)		3.00	185.00	555.00

Claim : 78031

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      1    MISC LABOUR CODE (EXTERNAL)      0.00    185.00      0.00
Z990      6    MISC LABOUR CODE (EXTERNAL)      0.00    185.00      0.00
Z990      6    MISC LABOUR CODE (EXTERNAL)      1.00    185.00    185.00

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
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SS        1    SHOP SUPPLIES                1.00      0.00      0.00

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Parts Total:      0.00
Labour Total:    740.00
Sublet Total:      0.00
Extras Total:      0.00

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>>>> Claim Total: 740.00

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Customer Signature: _____

Date: _____