

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

WARRANTY CLAIM # 78716
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: 11623 - 2026 CHEROKEE GREY WOLF 27LH 4X4TCKC21TX166918
VIN: 4X4TCKC21TX166918 HIN: SER#: 4X4TCKC21TX166918
Mileage: 0 Work Order Comp: 07 JAN 26
Auth. No: Dealer #:
Warr. Date: Work Order Date: 18 DEC 25 Inv #: 425705

WO # Job # Description JOB INFORMATION

78716 1 LIVING ROOM SLIDE FACIA LOOKS LIKE IT WAS WET BEFORE
Check with warranty on repair. Replace slideroom facia
Warranty sent a new facia board. Pulled unit into shop. Removed
top plate and pryed facia board off. Removed new facia board from
the trailer and the packaging. Cut new board to length. Removed
brad nails from the board that holds the facia board. Installed
new facia board with brad nails and filled the holes with putty.
Cleaned up area and Parked unit. Brought unit in. Placed battery
in battery box and went inside unit. Recieved new facia but it is
the wrong width. Parts request submitted for correct width

78716 2 BATHROOM CABINET DOORS RUB
Doors are rubbing.
Moved doors over with a hammer. Doors are now clearing each
other.

Part No Job# Description PARTS Qty Price Total

F100609160 1 FASCIA, 5/8" X 6" X 169" (14') HE 1.00 22.91 22.91

Lab Code Job# Description LABOUR Hrs Rate Total

Z990 1 MISC LABOUR CODE (EXTERNAL) 0.50 185.00 92.50
Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 185.00 0.00
Z990 1 MISC LABOUR CODE (EXTERNAL) 0.00 185.00 0.00

Claim : 78716

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*****
Lab Code  Job#  Description      LABOUR      Hrs      Rate      Total
*****
Z990      2    MISC LABOUR CODE (EXTERNAL)      0.10    185.00    18.50

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*****
Excode    Job#  Description      EXTRAS      Qty      Price      Total
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FRT       1    UPS-FASCIA                      1.00    180.20    180.20

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Parts Total:      22.91
Labour Total:     111.00
Sublet Total:      0.00
Extras Total:     180.20

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>>>> Claim Total: 314.11

Customer Signature: _____

Date: _____