

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

WARRANTY CLAIM # 79060
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: 11718 - 2026 CATALINA SUMMIT 164BHX 5ZT2CAEC6TK014307
VIN: 5ZT2CAEC6TK014307 HIN: SER#: 5ZT2CAEC6TK014307
Mileage: 0 Work Order Comp: 28 FEB 26
Auth. No: Dealer #:
Warr. Date: Work Order Date: 19 FEB 26 Inv #: 426977

WO # Job # Description JOB INFORMATION

79060 3 THERE IS A SCRATCH ON THE DINNETE FABRIC
Dinette fabric
During pdi noticed the fabric on the dinette had a scratch and
been torn . Pictures taken. Parts request submitted

79060 4 THA WATER PUMP DOES NOT HOLD PRESSURE
Water pump
During pdi while trying to run water pump it would surge instead
of holding pressure. Checked quick connects on power supply to be
holding. Parts request submitted for new water pump. Recieved new
pump removed old pump from water lines. Removed wiring from old
pump. Removed screws holding pump in place and pulled off unit.
Added filter to new pump and wired new pump in. Placed in hole
and connected water lines. Test new pump to make sure it works.
New pump works. Secured pump in place.

79060 6 SCRATCH ON DECAL
Decals
During pdi noticed 3 decals had scratches, cuts, or foreign
objects under decal. Pictures taken. Parts request submitted

79060 1 ONE LIGHTS ON THE NOSE CAP ARE NOT SECURED PROPERLY.
Cap lights
During pdi noticed cap light were not secure at top of unit. Webt
to roof and pulled lights back and secured with dicor

Claim : 79060

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WO #      Job #      Description      JOB INFORMATION
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79060      2      THERE IS A SCRATCH ON THE CABINET ABOVE THE DINNETTE
          Scartch on cabinet above dinette
          During pdi notciied a scratch on wood above dinette. Grabbed white
          putty and black and blended unit grey color was achieved. Placed
          in scratch and added white on top of grey to blend into wood.

79060      5      DECALS ARE BUBBLEING
          Bubbles in decal
          Went to unit and saw multiple bubbles in decal. Had to releave 4
          decals with 10-20 bubbles in each
    
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Part No      Job#      Description      PARTS      Qty      Price      Total
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F100452640      3      DINETTE EDGE ASSEMBLY, DANIEL PEB      0.00      16.17      0.00
60P14650A/SAL      4      Pump - Water - Revolution - 12V -      1.00      57.28      57.28
F100418578      6      GRAPHIC, #13 DS "CATALINA" LOGO      1.00      11.54      11.54
F100597112      6      GRAPHIC, #5A SIDE MID LWR BLK D/C      1.00      13.75      13.75
F100748554      6      GRAPHIC, #33 REAR DIG SUMMIT SERI      1.00      6.89      6.89
    
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Lab Code      Job#      Description      LABOUR      Hrs      Rate      Total
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Z990      3      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      3      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      4      MISC LABOUR CODE (EXTERNAL)      0.50      185.00      92.50
Z990      4      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      6      MISC LABOUR CODE (EXTERNAL)      1.20      185.00      222.00
Z990      6      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      1      MISC LABOUR CODE (EXTERNAL)      0.20      185.00      37.00
Z990      1      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      1      MISC LABOUR CODE (EXTERNAL)      0.00      185.00      0.00
Z990      2      MISC LABOUR CODE (EXTERNAL)      0.30      185.00      55.50
Z990      5      MISC LABOUR CODE (EXTERNAL)      0.12      185.00      22.20
Z990      5      MISC LABOUR CODE (EXTERNAL)      0.13      185.00      24.05
    
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Job#      Sublet      Description      SUBLET      Total
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3      FIX VINYL ON DINETTE      250.00
    
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*****
Excode      Job#      Description      EXTRAS      Qty      Price      Total
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FRT      6      UPS-GRAPHICS      1.00      16.30      16.30
    
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Parts Total: 89.46
 Labour Total: 453.25
 Sublet Total: 250.00
 Extras Total: 16.30

>>>> Claim Total: 809.01

Customer Signature: _____

Date: _____