



600 E. Baseline Rd.
Evansville, IN 47725

www.AmericanRVCenter.com

812.867.5200
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W/O: 63770
Promised Date: 30 APR 21

CUSTOMER WORK ORDER

WO #: 63770

Customer: 50740 - LOFTUS, PATRICK -
217-621-8644

Tag:

Author: BJW

Location: DELIVERY 0403

Stock #: 10934

Stock Desc: 2021 TT COACHMEN APEX
NANO 208BHS

Chassis #: 5ZT2CXKB7ML011135

Serial #: 5ZT2CXKB7ML011135

Mileage: 0

Licence:

Invoice #:

Date In: 31 MAR 21

Promised: 30 APR 21

Date Sched:

Completed: 24 APR 21

Warr. Date: 03 APR 21

Job #BUNKHOUSE - Internal

COMPLAINT: PRE DELIVERY INSPECTION NEW BUNKHOUSE

CAUSE: pdi

CORRECTION: INSTALLED BATTERY AND BATTERY BOX, CHECKED RUNNING LIGHTS, BRAKES, TIRE PRESSURE, LUG NUTS, FILLED LP TANKS, RAN LP LEAK TEST, FILLED HOLDING TANKS, DEWINTERIZED, TESTED ALL APPLIANCES, CHECKED ALL LIGHTS, CHECKED FOR LEAKS ON PLUMBING AND WATER LINES, CHECKED ELECTRICAL SYSTEM, DOCUMENTED MODEL AND SERIAL NUMBERS.

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C

Parts

Part #	Description	Qty	Price	Total
13034	55362 STD BATTERY	1.00	N/C	N/C

Other Services

Code	Description	Qty	Price	Total
LPG	LP GAS	8.00	N/C	N/C
SS	SHOP SUPPLIES	1.00	N/C	N/C

Subtotal for Job #BUNKHOUSE: 0.00

Job #BUNKFINAL - Internal

COMPLAINT: FINAL PDI NEW BUNKHOUSE

CAUSE: FINAL PDI

CORRECTION: CHECKED BRAKES, CHECKED ALL LIGHTS ON UNIT, RAN LP LEAK TEST, CHECKED ELECTRICAL SYSTEM, CHECKED ALL APPLIANCES, PRESSURIZED WATER SYSTEM

Labor

Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	N/C

Parts

Part #	Description	Qty	Price	Total
DC-24	ADVANCE GROUP 24 D	1.00	N/C	N/C

Customer #: 50740
LOFTUS, PATRICK



Job #JACK - Internal

COMPLAINT: INSTALL ELECTRIC TONGUE JACK

CAUSE: install electric jack

CORRECTION: removed old jack, installed new jack to frame , wired up jack to battery

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		ZMS	N/C
Parts				
Part #	Description	Qty	Price	Total
5348	ELECTRIC TONGUE JA	1.00	N/C	N/C
Subtotal for Job #JACK:				0.00

Job #E2 - Internal

COMPLAINT: 10K E2 EQUALIZER HITCH

CAUSE: hitch install

CORRECTION: installed hitch brackets and hitch head, adjusted height as needed

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)		ZMS	N/C
Parts				
Part #	Description	Qty	Price	Total
14-1641	1000# E2 TRUNION H	1.00	N/C	N/C
Subtotal for Job #E2:				0.00

Job #DELUXE - Internal

DELUXE STARTER KIT

Parts				
Part #	Description	Qty	Price	Total
44722	DELUXE STARTER KIT	1.00	N/C	N/C
Subtotal for Job #DELUXE:				0.00

Job #CAMERA - Internal

COMPLAINT: INSTALL WIRELESS CAMERA

CAUSE: install back up camera

CORRECTION: removed marker light, wired un new camera light combo, secured camera to unit, tested camera

Labor				
Code	Description		Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)		ZMS	N/C
Z990	MISC LABOUR CODE (EXTERNAL)		ZMS	N/C
Parts				
Part #	Description	Qty	Price	Total
5642	ackup Camera; Visi	1.00	N/C	N/C
Other Services				
Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	N/C	N/C



Subtotal for Job #CAMERA: 0.00

Job #1 - Warranty

COMPLAINT: SCREEN GASKET MISSING FROM BLACK TANK
FLUSH INLET

CAUSE: SCREEN MISSING ON INLET

CORRECTION: INSTALLED SCREEN

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	ZMS	26.00

Parts Part #	Description	Qty	Price	Total
10-1211	20183 3-PK 1" HOSE	1.00	1.58	1.58

Subtotal for Job #1: 27.58

Job #WALK - Internal

COMPLAINT: WALK THRU

CORRECTION: DONE EF

Estimated Amount: 180.00

Labor Code	Description	Mechanic	Total
Z990	MISC LABOUR CODE (EXTERNAL)	EF	N/C

Subtotal for Job #WALK: 0.00

Parts Total: 1.58
Labour Total: 26.00
Sublet Total: 0.00
Extras Total: 0.00

WORK ORDER TOTAL: 27.58

Thank you for being a valued customer. We appreciate your business.

All labor is guaranteed for 90 days from invoice date. Guarantee is limited to work performed. Consequential damages are not covered. All guaranteed work must be completed in our service department.

Customer Signature : _____

Date: 24 Apr 2021



FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0005106	CLAIM STATUS	Authorized
BASDEN RV CENTER INC		CLAIM	575955
DBA AMERICAN RV CENTER		CLAIM ORIGIN	WEB
600 E BASELINE ROAD		ORIGINAL CLAIM ID	
		VIN	5ZT2CXKB7ML011135
EVANSVILLE, IN 47725		CHASSIS VIN	
USA		MILEAGE	0
		SITE/WAREHOUSE	224 / 224
Labor rate:	\$130.00	ITEM #	AAPT208BHS
OWNER INFORMATION		DEALER RO #	63770
PATRICK LOFTUS		CLAIM START DATE	04/24/2021
12 OAK VIEW ST		CLAIM END DATE	01/01/1900
Monticello, IL 61856			
USA			
Retail Date of Purchase	04/03/2021	WARRANTY EXPIRATION DATE	04/03/2022

Claim Line Details

Labor					
Line# 1	Operation Code	Operational Description			
	60-136-01-00-001480	City Water Connection - Plumbing/Fresh Water Supply/Replace/No Tread Code			
	Complaint, Cause, Correction				
	Original Note : bhoffman@americanrvcenter.com, 2021-04-24 12:32:00 :: SCREEN GASKET MISSING FROM BLACK TANK FLUSH INLET INSTALL SCREEN				
	Model #	Dlr Sub Hrs	0.20	Sub Labor Amt	\$26.00
	Serial #	Appr Hrs	0.20	Appr Labor Amt	\$26.00
	Notes				

Submitted	Labor Amt	\$26.00	Approved	Labor Amt	\$26.00
	Parts & Freight	\$0.00		Parts & Freight	\$0.00
	Total	\$26.00		Total	\$26.00

DEALER	DATE
SIGNATURE	

I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER	DATE
SIGNATURE	

All repairs described have been inspected and are satisfactory.