

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

WARRANTY CLAIM # 79552
MANUFACTURER'S CLAIM #:

Manufacturer: 10024 - FOREST RIVER TRAVEL TRAILER
Customer: 55914 - JOSHUA ADAMS
Address: 1202 ST JOSEPH ST SAINT FRANCISVILLE, IL

62460

Phone: 573-352-1073

Stock Number: 11602 - 2025 CATALINA SUMMIT 281QBUNK 5ZT2CATB5SN301421

VIN: 5ZT2CATB5SN301421 HIN:

SER#: 5ZT2CATB5SN301421

Mileage: 0

Work Order Comp: 14 APR 26

Auth. No:

Dealer #:

Warr. Date: 18 JUL 25

Work Order Date: 13 APR 26

Inv #: 428688

WO #	Job #	Description	JOB INFORMATION
79552	1	CUSTOMER STATES THEY HAVE A WATER LEAK ON REAR NON DOOR SIDE BY CITY AND FRESH WATER FILL.WE REPLACED WATER PUMP AND WINTERIZEE IN NOVEMBER. CUSTOMER STATES THERE WAS NO LEAK BEFORE.CUSTOMER SAYS THE BLUE HOSE COMING THROUGH THE FLOOR TO THE PUMP IS CROSS THREADED AND LEAKING. CUSTOMER ADVISES THAT WHEN THE PUMP DOES PUMP, IT DOES NOT HAVE MUCH PRESSURE. Water pump has no pressure and city water inlet leaking On inspection of the system. I found the city water inlet check valve was missing the cone washer so i put a new one in it and no more leaks. I put budle tape behind it and sealed with clear silicone. The water pump the outlet side was cross threaded and was leaking. So i fixed that. Once I got those to things fixed the water pump had pressure and works properly with no leaks. So i cleaned up my mess and put the drawers and converter back in had to take out to get to the water pump. Outlet side was cross threaded and leaking and city water inlet was leaking. So once i got them fixed system works properly now	

Lab Code	Job#	Description	LABOUR	Hrs	Rate	Total
Z990	1	MISC LABOUR CODE (EXTERNAL)		0.75	195.00	146.25

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

Claim : 79552

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*****
Excode   Job#  Description      EXTRAS                      Qty    Price    Total
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Parts Total:           0.00
Labour Total:         146.25
Sublet Total:           0.00
Extras Total:           0.00

>>>> Claim Total:      146.25
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Customer Signature: _____

Date: _____