



8:56:07 AM

Last Modified By

Deny code	Operation	Description	Sub hours	Apvd Hours	Labor amt	Sublet	Qty	Base Hours	Status
	3100808B	Cabinet Door - Replace	0.2	0.2	28	0	1	0.2	Approved
	Complaint	Cabinet door in bedroom has scratches							
	Cause	Cabinet door in bedroom has scratches and is missing a screw.							
	Correction	Needs new cabinet door, has scratches from factory							



Claim CLAIM42614 (C3885874)

Last Modified By

Deny code	Operation	Description	Sub hours	Apvd Hours	Labor amt	Sublet	Qty	Base Hours	Status
	3200912B	Door - Interior Sliding - Replace	0.5	0.5	70	0	1	0.8	Approved
Complaint Sliding door in bedroom has scratches and was covered with putty from factory									
Cause Sliding door in bedroom has scratches and was covered with putty from factory, but still needs to be replaced.									
Correction Sliding door in bedroom has scratches and nicks in it and was covered up with putty from factory. Needs new door									
					Submitted parts & subLet	388.31	Approved parts & subLet	388.31	
					Submitted labor & subLet	238.00	Approved labor & subLet	238.00	
					Submitted freight	225.46	Approved freight	202.65	
					Total Submitted	851.77	Total approved	828.96	