

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	1987507
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	4X4TFLB21PZ187504
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	010 / 010D
Labor rate:	\$115.00	ITEM #	FLT26RBWS
OWNER INFORMATION		DEALER RO #	10731
SCOTT BRUESEWITZ		CLAIM START DATE	07/17/2024
2320 Alder St		CLAIM END DATE	07/23/2024
Stevens Point, WI 54481			
USA			
Retail Date of Purchase	09/05/2023	WARRANTY EXPIRATION DATE	09/05/2024

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	60-136-01-11-001490	ShurFlo Water Pump - Plumbing/Fresh Water Supply/Replace/Electrical		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2024-07-17 09:05:09 :: Complaint: Customer states that the water pump is not operating correctly again. It operated for a short time and not it will not function again. Cause: Water pump is not functioning as it should, cannot get it to turn on at all. Removed and tested. Correction: Will need to R&R water pump.			
	Model# 4008-101-A65	Dlr Sub Hrs	0.80	Sub Labor Amt \$92.00
	Serial# 617742	Appr Hrs	0.50	Appr Labor Amt \$57.50
	Notes			
	Authorization is based off the information provided, photos and the most applicable repair.			
	Thank you.			

Part

Line# 1	Item #	Description			
	F100040770	WATER PUMP - 5Q-2 WATER PUMP - 5Q-2: SHURFLO WATER PUMP WITH BYPASS, 12 VOLT - V# 4008-101-A65 STAG, PCN 10C-0897/2594, PCN 10T-0298/0350/1025/1148, PCN 10G-0062/0569/0639, PCN 10A-239/0009, PCN 10D-657/1723, PCN 410-1143-23, REPLACED V# PDS1-130-1240E			
	Model #	Serial #	Part tag		
	Sub Qty	Sub Dlr Price	\$145.68	Sub Freight	\$0.00
	Appr Qty	Appr Dlr Price	\$74.18	Appr Freight	\$0.00
	Notes				
	EXCESSIVE PART COST REDUCED TO FOREST RIVER DEALER COST OF \$42.27 x 35% NON FOREST RIVER PARTS ALLOWANCE +30% WI STATE MARK UP.				

Submitted	Labor Amt	\$92.00	Approved	Labor Amt	\$57.50
	Parts & Freight	\$112.06		Parts & Freight	\$74.18
	Total	\$204.06		Total	\$131.68

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.