

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	2009009
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	5ZT2PUPB0N4015826
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	425 / 425
Labor rate:	\$115.00	ITEM #	PUT25RKQB-1
OWNER INFORMATION		DEALER RO #	10786B
ROGER L YOUNG		CLAIM START DATE	08/05/2024
1004 19TH AVENUE		CLAIM END DATE	09/30/2024
Wisconsin Rapids, WI 54494			
USA			
Retail Date of Purchase	07/03/2024	WARRANTY EXPIRATION DATE	07/03/2025

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	20-43-24-00-000589	Die Cut, Stripe, Decal, Graphic - Exterior/Exterior Miscellaneous/Repair/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2024-08-05 09:11:56 :: Complaint: Customer states that the decal on the ODS front of the unit is bubbling and needs to be replaced. Cause: Decal is bubbling. Correction: Replace decal.			
	Model#	Dlr Sub Hrs	0.50	Sub Labor Amt \$57.50
	Serial#	Appr Hrs	0.50	Appr Labor Amt \$57.50
	Notes			

Part

Line# 1	Item #	Description			
	F100225045	DECAL, PUMA, SIDE DIE CUT #94-LH, FR-20-76069A-LH			
	Model #	Serial #	Part tag		
	Sub Qty	1.00	Sub Dlr Price	\$1.35	Sub Freight \$39.20
	Appr Qty	1.00	Appr Dlr Price	\$1.35	Appr Freight \$39.20
Notes					

Submitted	Labor Amt	\$57.50	Approved	Labor Amt	\$57.50
	Parts & Freight	\$40.55		Parts & Freight	\$40.55
	Total	\$98.05		Total	\$98.05

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.