

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	2080365
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	5ZT2FSHC8P3027066
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	010 / 010G
Labor rate:	\$115.00	ITEM #	FLTE19FBS
OWNER INFORMATION		DEALER RO #	11112
BRIAN J SCHMIDT		CLAIM START DATE	10/03/2024
1358 3RD AVE		CLAIM END DATE	10/03/2024
Coloma, WI 54930			
USA			
Retail Date of Purchase	06/25/2024	WARRANTY EXPIRATION DATE	06/25/2025

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	20-65-19-00-000656	Skylight - Exterior Dome - Exterior/Skylights/Reseal/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2024-10-03 12:49:14 :: Complaint: The sealant around the skylight on the roof of the unit is starting to crack and needs to be resealed. Cause: The screws pulled up. Correction: I pre-drilled holes all the way around the skylight, added screws, cleaned up the existing dicor and completely resealed it.			
	Model#	Dlr Sub Hrs	0.50	Sub Labor Amt \$57.50
	Serial#	Appr Hrs	0.50	Appr Labor Amt \$57.50
	Notes			
	bvdillon			

Part

Line# 1	Item #	Description		
	USERPART	677917000333 dicor 501lsw		
	Model #	Serial #	Part tag	
	Sub Qty	3.00	Sub Dlr Price	\$28.77
	Appr Qty	1.00	Sub Freight	\$0.00
			Appr Dlr Price	\$9.59
			Appr Freight	\$0.00
	Notes			
	HELLO THERE - WE HAVE REDUCED TO THE COST OF ONE AS THIS SHOULD NOT TAKE A FULL ONE TO RESEAL. THANK YOU.			

Submitted	Labor Amt	\$57.50	Approved	Labor Amt	\$57.50
	Parts & Freight	\$28.77		Parts & Freight	\$9.59
	Total	\$86.27		Total	\$67.09

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.