

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	2241301
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	4X4TFLN28P1902563
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	010 / 010C
Labor rate:	\$140.00	ITEM #	FLT832BWS
OWNER INFORMATION		DEALER RO #	11810
		CLAIM START DATE	03/25/2025
		CLAIM END DATE	03/26/2025

Retail Date of Purchase

WARRANTY EXPIRATION DATE

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, 2025-03-25 13:33:18 :: Complaint: While doing the six month dealer/manufacture roof inspection- found that the skylight had cracking in the sealant. Cause: Cracking in the sealant. Correction: Resealed the skylight- attached pictures, now checks out good.			
Model#	Dlr Sub Hrs	1.00	Sub Labor Amt	\$140.00
Serial#	Appr Hrs	0.40	Appr Labor Amt	\$56.00

Notes

Hello there - This authorization is granted based on the provided photos and information, along with the applicable flat rate and the required repair time. Please feel free to reach out to us with any questions at 574-642-8907 or email: rockwoodflagstaffauths@forestriverinc.com

Part

Line# 1	Item #	Description			
	USERPART	677917000333- Dicor 501LSW-1 EPDM Self-Level			
	Model #	Serial #	Part tag		
	Sub Qty	1.00	Sub Dlr Price	\$8.50	
	Appr Qty	1.00	Appr Dlr Price	\$8.50	
			Sub Freight	\$0.00	
			Appr Freight	\$0.00	

Notes

Submitted	Labor Amt	\$140.00	Approved	Labor Amt	\$56.00
	Parts & Freight	\$8.50		Parts & Freight	\$8.50
	Total	\$148.50		Total	\$64.50

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.