

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0009497	CLAIM STATUS	Paid
GREENEWAY INC		CLAIM	2370373
DBA GREENEWAY RV SALES & SERVICE		CLAIM ORIGIN	WEB
8220 STATE HWY 13 SOUTH		ORIGINAL CLAIM ID	
WISCONSIN RAPIDS, WI 54494		VIN	4X4TPUS22TP106390
USA		CHASSIS VIN	
		MILEAGE	0
		SITE/WAREHOUSE	420 / 420
Labor rate:	\$140.00	ITEM #	PUT403LFT
OWNER INFORMATION		DEALER RO #	12291B
MARIA BURANT		CLAIM START DATE	07/17/2025
1546 ARBOR CREEK DRIVE		CLAIM END DATE	07/21/2025
Oak Creek, WI 53154			
USA			
Retail Date of Purchase	07/15/2025	WARRANTY EXPIRATION DATE	07/15/2026

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	20-44-19-00-000553	Roof Moldings - Front or Rear - Exterior/Roof/Reseal/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2025-07-17 13:07:43 :: complaint: the roof has sealant gaps. cause: gaps in roof sealant from manufacturer. correction: cleaned areas well then dicored over the spots.			
	Model#	Dlr Sub Hrs	0.30	Sub Labor Amt \$42.00
	Serial#	Appr Hrs	0.30	Appr Labor Amt \$42.00
	Notes			

Labor

Line# 2	Operation Code	Operational Description		
	20-44-01-00-000574	Roof Bulb Seal, per side - Exterior/Roof/Replace/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2025-07-17 13:09:13 :: complaint: bulb seal on the off door side rear slide is coming off. cause: manufacturer loose bulb seal correction: removed the seal and reinstalled and secured it with a screw.			
Model#		Dlr Sub Hrs	0.25	Sub Labor Amt \$35.00
Serial#		Appr Hrs	0.25	Appr Labor Amt \$35.00
	Notes			

Labor

Line# 3	Operation Code	Operational Description		
	20-46-24-00-000721	Window - Exterior/Windows/Repair/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : greeneway@dealer-advisors.com, 2025-07-17 13:10:19 :: complaint: windows have silicone smeared on windows. cause: from manufacturer. correction: cleaned away with quick solve.			
Model#		Dlr Sub Hrs	0.50	Sub Labor Amt \$70.00
Serial#		Appr Hrs	0.50	Appr Labor Amt \$70.00
	Notes			

Submitted	Labor Amt	\$147.00	Approved	Labor Amt	\$147.00
	Parts & Freight	\$0.00		Parts & Freight	\$0.00
	Total	\$147.00		Total	\$147.00

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.