



Warranty Claim Form

Date: 9/29/2025

1127 Greenway RV Sales & Service
8220 State Hwy 13 South
Wisconsin Rapids, WI 54494
United States
Ph. 715-325-5170
mail@greenwayrv.com

General Information

573FR4127R9925691
Reflection 362TBS
Retail Purchase Date: 5/30/2025
Work Started: 9/9/2025
Work Completed: 9/9/2025

Claim Status: Paid
Dealer Work Order #: 12554
Unit Offline Date: 1/11/2024

Claim #: 929152
Labor: \$70.00
Parts: \$1.85
Shipping: \$19.50
Total: \$91.56

Notes: RJ 08/26/25

Dealer Information

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8220 State Hwy 13 South
Wisconsin Rapids, WI 54494
United States

715-325-5170
mail@greenwayrv.com
Approved Labor Rate: \$140.00

Customer Information

HUGH CLARKE
1546 COUNTY ROAD 1400
WILBER, Nebraska 68465
United States
4024167611

Operation Line # 1

Flat Rate Code: 140004 Center Caps - R&R Wheel Center *Fault Code:* Damaged/Maintenance Cap

Problem: When customer was driving home to Nebraska an additional bearing buddy fell off and needs to be replaced.

Hours: .5

Cause: Bearing buddy fell off.

Amount: 70.00

Remedy: Install new bearing buddy.

Sublet Repairs: \$0.00

Manufacturer #:

Model #:

Serial #:

| <u>Part</u> | <u>Description</u> | <u>Return Tag #</u> | <u>Qty</u> | <u>Units</u> | <u>Amount</u> |
|-----------------------------------------|----------------------------------|---------------------|------------|--------------|---------------|
| 140050 TIRE COVER CHROME CENTER SNAP-IN | TIRE COVER CHROME CENTER SNAP-IN | | 1 | 1 | 1.85 |

Operation Line # 2

Flat Rate Code: 950003 Misc. Charges - Handling Fee

Fault Code: No Problem Identified

Problem: Invoice 1472482

Hours: 0

Cause: Invoice 1472482

Amount: 0.00

Remedy: Invoice 1472482

Sublet Repairs: \$0.21

Manufacturer #:

Model #:

Serial #: