



# Warranty Claim Form

Date: 1/26/2026

1127 Greenway RV Sales & Service	<b>General Information</b>		
8220 State Hwy 13 South	573FR3429N3343272	Claim Status: Paid	Claim #: 959410
Wisconsin Rapids, WI 54494	Reflection 278BH	Dealer Work Order #: 13089	Labor: \$0.00
United States	Retail Purchase Date: 7/15/2022	Unit Offline Date: 5/11/2022	Parts: \$1278.08
Ph. 715-325-5170	Work Started: 11/7/2025		Shipping: \$145.01
mail@greenwayrv.com	Work Completed: 1/12/2026		Total: \$1569.61

Notes: Sg 11/19/25 Warranty expired 7/15/23 GD will cover parts only as a one time courtesy to assist the owner.

**Dealer Information**

**Customer Information**

1127 Greenway RV Sales & Service  
 8220 State Hwy 13 South  
 Wisconsin Rapids, WI 54494  
 United States  
 715-325-5170  
 mail@greenwayrv.com  
 Approved Labor Rate: \$140.00

Larry Johannig  
 4221 Kenwood St  
 Madison, Wisconsin 53704-2129  
 United States  
 608-206-6125

**Operation Line # 1**

*Flat Rate Code:* 550038 Schwintek - R&R Complete (Standard) *Fault Code:* Damaged/Maintenance  
 Schwintek Mechanism

*Problem:* Customer states that the slide out is not going in and out correctly. Customer states that one side goes in before the other side. *Hours:* 0

*Cause:* We diagnosed the Scwintek system on the front side of the slide out is getting worn out and chewing up the slides. *Amount:* 0.00

*Remedy:* Recommend replacing the schwintek system. *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>
640829 MECHANISM SLIDEOUT IN WALL 38 X 76 3/8 W/FLIP-N-SEAL SIDE SEAL (STD GEAR TRACK)	MECHANISM SLIDEOUT IN WALL 38 X 76 3/8 W/FLIP-N-SEAL SIDE SEAL (STD GEAR TRACK)		1	1	1269.84
960204 Miscellaneous Part for claim use only	Miscellaneous Part for claim use only		1	1	8.24

**Operation Line # 2**

*Flat Rate Code:* 950003 Misc Charges - Packaging/Handling *Fault Code:* No Problem Identified  
Fee

*Problem:* Invoice 1522392

*Hours:* 0

*Cause:* Invoice 1522392

*Amount:* 0.00

*Remedy:* Invoice 1522392

*Sublet Repairs:* \$146.52

*Manufacturer #:*

*Model #:*

*Serial #:*