



# Warranty Claim Form

Date: 4/16/2026

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**

573FR3128R3350305  
 Reflection 270BN  
 Retail Purchase Date: 4/29/2025  
 Work Started: 1/30/2026  
 Work Completed: 4/10/2026

Claim Status: Paid  
 Dealer Work Order #: 13204  
 Unit Offline Date: 5/13/2024

Claim #: 979966  
 Labor: \$140.00  
 Parts: \$71.92  
 Shipping: \$8.01  
 Total: \$228.23

Notes: RJ 03/13/2026 \*Please hold all parts for a minimum of 30 days after claim is paid\*

**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**

SHARON ROKUS  
 1911 90TH STREET N  
 WISCONSIN RAPIDS, Wisconsin  
 54494  
 United States  
 7155709271

**Operation Line # 1**

*Flat Rate Code:* 440002 Monitor Center (Built -In) - R&R Circuit *Fault Code:* Damaged/Maintenance Board

*Problem:* Unsure if this is the correct labor code. Replacing the harness and abs control module was previously approved on PA 926839, now we also need to replace the control box circuit board. Brake lights are not working. *Hours:* 1

*Cause:* After replacing harness and abs control box was still having same issues will need a new 7bway control module board for front. For temporary fix we bypassed the lights direct to 7 way for lighting to work (because it was interfering with CMR's planned vacation. ) *Amount:* 140.00

*Remedy:* This goes with PA 926839. Already replaced the harness and ABS control module on other PA. *Sublet Repairs:* Need to replace the 7way control module board to complete repair properly, need 1 hour. *\$0.00*

*Manufacturer #:* *Model #:* *Serial #:*

<u>Part</u>	<u>Description</u>	<u>Return Tag #</u>	<u>Qty</u>	<u>Units</u>	<u>Amount</u>
430214 CONTROL BOX CIRCUIT BOARD ONLY	CONTROL BOX CIRCUIT BOARD ONLY		1	1	71.92

**Operation Line # 2**

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

*Problem:* Invoice 1553715

*Hours:* 0

*Cause:* Invoice 1553715

*Amount:* 0.00

*Remedy:* Invoice 1553715

*Sublet Repairs:* \$8.30

*Manufacturer #:*

*Model #:*

*Serial #:*