

Claim statement

Claim	J01533805	Unit	1UJBB0AH7T1HG0107			
Dealer account #:	032221	Chassis:	0001524717			
	LINK FORD AND RV-MINONG, LLC	Description;	16FBS JAY FEATHER AIR TT			
Reference:		Registration date:				
Customer:		Mileage:				
Repair line	J01533805-001	Create date:	04/02/2026	Start date	04/01/2026	Rep line desc: Jack Handle
Claim type	Standard	Status:	Confirmed	End date	04/01/2026	Pre auth#:
Claim group	WarrClaim	Status date	04/07/2026			

Complaint: Dealership states missing jack handles.

Cause: PrtMiss Unit was not delivered with the jack handle.

Correction: Installed new jack handle.

Transaction type	Main Op.	Operation no	Item number	Disp. code	Adj. Reason Code	Description	Req. qty	Unit	Unit price	Req. amount	Approved quantity	Approved amount
Labor	Yes	0308001C				JACK COMPLETE-REPLACE-MANUAL TONGUE	0.30		\$165.00	\$49.50	0.30	\$49.50
zz039745 April 2, 2026 8:17 AM Unsure on correct labor code.												
Item	No		9001530			BAL20036 - Economy hex crank handle for scissors jack	1.00	EA	\$8.33	\$8.33	1.00	\$8.33

zz039745 April 2, 2026 8:17 AM
Unsure on correct labor code.

Claim statement

Claim J01533805
Dealer account #: 032221
LINK FORD AND RV-MINONG,
LLC

Unit 1UJBB0AH7T1HG0107
Chassis: 0001524717
Description; 16FBS JAY FEATHER AIR TT
Registration date:
Mileage:

Reference:
Customer:

Charges	No	Parts markup	1.00	\$2.50	\$2.50	1.00	\$2.50
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zz039745 April 2, 2026 8:17 AM
Unsure on correct labor code.

	Labor	Parts	Charges	Total
Total requested amount	\$49.50	\$8.33	\$2.50	\$60.33
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$49.50	\$8.33	\$2.50	\$60.33

Invoice status Invoiced
Invoiced date 4/7/2026
Payment reference 00125813

Claim total J01533805	Labor	Parts	Charges	Total
Total requested amount	\$49.50	\$8.33	\$2.50	\$60.33
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$49.50	\$8.33	\$2.50	\$60.33