Claim statement

Claim J01533809
Dealer account #: 032221
LINK FORD AND RV-MINONG, LLC
Reference:
Customer: Klingenberg, Kathleen

Unit 1UJBC0BV6S11L0077
Chassis: 0001423674
Description; 40LOFT JAY FLIGHT BUNGALOW TT
Registration date: 05/22/2025
Mileage:

Repair line J01533809-001
Claim type Standard
Claim group WarrClaim

Create date: 04/02/2026
Status: Confirmed
Status date 04/10/2026

Start date 04/01/2026
End date 04/01/2026

Rep line desc: Foreign material coming through floor
Pre auth#: PA001370909

yutzya April 2, 2026 4:45 PM approve 4.5 to repair and 1.0 for service call zz039745 April 2, 2026 4:31 PM Added. Sorry- I had them added and then changed the labor code. yutzya April 2, 2026 4:24 PM please provide photos

Complaint: Customer states there is a screw coming up through the floor in front of the sliding glass door, marked it with tape.

Cause: FrgnMat Pulled the patios door off the campers, had to move the little deck away from the camper to get the bottom screws out of the patio door, pull the staples out of the lino to try and access the foreign material that was under the lino and we were able to see that it’s a piece of wood.

Correction: We were able to reach under the lino and get the piece of wood out and stapled it all back down and installed the patio door and sealed it all back up. Moved the back deck into place. Job took 2 people.

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	0406001B				FLOOR COVERINGS-REPLACE-LINOLEUM-EXCLUDES SLIDEOUT	4.50		$165.00	$742.50	4.50	$742.50
zz039745 April 2, 2026 8:32 AM No repair code.												
Labor	No	9704001				WARRANTY SERVICE CALL - PARK MODEL	1.00		$165.00	$165.00	1.00	$165.00
zz039745 April 2, 2026 8:32 AM No repair code.												
Item	No		9001525			WARRANTY SHOP SUPPLIES - staples, sealant	1.00	EA	$22.50	$22.50	1.00	$22.50
zz039745 April 2, 2026 8:32 AM No repair code.												

Claim statement

Claim	J01533809	**Unit**	1UJBC0BV6S11L0077
Dealer account #:	032221 LINK FORD AND RV-MINONG, LLC	**Chassis:**	0001423674
		Description;	40LOFT JAY FLIGHT BUNGALOW TT
		Registration date:	05/22/2025
Reference:		**Mileage:**	
Customer:	Klingenberg, Kathleen		

Charges	No	Parts markup	1.00	$6.75	$6.75	1.00	$6.75

zz039745 April 2, 2026 8:32 AM
No repair code.

	Labor	Parts	Charges	Total
Total requested amount	$907.50	$22.50	$6.75	$936.75
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$907.50	$22.50	$6.75	$936.75

Invoice status	Invoiced
Invoiced date	4/10/2026
Payment reference	00125813

Claim total J01533809	Labor	Parts	Charges	Total
Total requested amount	$907.50	$22.50	$6.75	$936.75
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$907.50	$22.50	$6.75	$936.75