

Claim statement

Claim J01486803
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0AK5S75M3069
Chassis: 0001316154
Description; 180BHS OPEN RANGE TT
Registration date: 12/13/2025
Mileage:

Reference:

Customer: Andrade, Stephanie
Repair line J01486803-001
Claim type Standard
Claim group WarrClaim
 wigenta January 5, 2026 11:52 AM Approved 1.1 to repair

Create date: 12/23/2025 **Start date**
Status: Pre-Approval **End date**
Status date 01/05/2026 **Rep line desc:** Slide
Pre auth#: PA001306328

Complaint: Slide is binding

Cause: CompFail Found the harness disconnected

Correction: Remove panel in the cabinets to gain access to disconnected harness. Connect and resync slide room. Secure harness and test.

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	0311998				SLIDE OUT-MISC. ELECTRICAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00
Labor	No	0410995E				INTERIOR PANEL/STRUCTURE-REPAIR-ACCESS PANEL	0.10		\$179.00	\$17.90	0.10	\$17.90

	Labor	Parts	Charges	Total		
Total requested amount	\$196.90	\$0.00	\$0.00	\$196.90	Invoice status	None
Total adjusted	(\$196.90)	\$0.00	\$0.00	(\$196.90)	Invoiced date	1/5/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Chassis: 0001316154
Description; 180BHS OPEN RANGE TT
Registration date: 12/13/2025
Mileage:

Reference:

Customer: Andrade, Stephanie
Repair line J01486803-002
Claim type Standard
Claim group WarrClaim
 wigenta January 5, 2026 11:52 AM Approved 1.1 to repair

Create date: 12/23/2025 **Start date**
Status: Pre-Approval **End date**
Status date 01/05/2026 **Rep line desc:** Fascia
Pre auth#: PA001306338

Complaint: Front bottom slide fascia has a gap

Cause: InstInc Found that it is too short

Correction: Replace fascia

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	0409001D				INTERIOR TRIM/MOULDING-REPLACE-FASCIA	0.75		\$179.00	\$134.25	0.75	\$134.25

	Labor	Parts	Charges	Total
Total requested amount	\$134.25	\$0.00	\$0.00	\$134.25
Total adjusted	(\$134.25)	\$0.00	\$0.00	(\$134.25)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None
 Invoiced date 1/5/2026
 Payment reference

Claim total J01486803	Labor	Parts	Charges	Total
Total requested amount	\$331.15	\$0.00	\$0.00	\$331.15
Total adjusted	(\$331.15)	\$0.00	\$0.00	(\$331.15)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00