

Claim statement

Claim	J01486803	Unit	58TBM0AK5S75M3069				
Dealer account #:	296921	Chassis:	0001316154				
	MYERS RV CENTER, INC	Description;	180BHS OPEN RANGE TT				
Reference:		Registration date:	12/13/2025				
Customer:	Andrade, Stephanie	Mileage:					
Repair line	J01486803-001	Create date:	12/23/2025	Start date	04/01/2026	Rep line desc:	Slide
Claim type	Standard	Status:	Confirmed	End date	04/01/2026	Pre auth#:	PA001306328
Claim group	WarrClaim	Status date	04/07/2026				
wigenta January 5, 2026 11:52 AM Approved 1.1 to repair							

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		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		4/7/2026			
Total approved amount			\$196.90	\$0.00	\$0.00	\$196.90	Payment reference		465348			

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Reference:		Registration date:	12/13/2025				
Customer:	Andrade, Stephanie	Mileage:					
Repair line	J01486803-002	Create date:	12/23/2025	Start date	04/01/2026	Rep line desc:	Fascia
Claim type	Standard	Status:	Confirmed	End date	04/01/2026	Pre auth#:	PA001306338
Claim group	WarrClaim	Status date	04/07/2026				
wigena January 5, 2026 11:52 AM Approved 1.1 to repair							

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
Item	No		0260086	RESEARCH		U-CHANNEL,BLK 1.13X8'	1.00	EA	\$2.56	\$2.56	1.00	\$2.56
Charges	No					Parts markup	1.00		\$0.77	\$0.77	1.00	\$0.77

	Labor	Parts	Charges	Total		
Total requested amount	\$134.25	\$2.56	\$0.77	\$137.58	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	4/7/2026
Total approved amount	\$134.25	\$2.56	\$0.77	\$137.58	Payment reference	465348

Claim total J01486803	Labor	Parts	Charges	Total
Total requested amount	\$331.15	\$2.56	\$0.77	\$334.48
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$331.15	\$2.56	\$0.77	\$334.48