

Claim statement

Claim J01521708
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BM1S7543053
Chassis: 0001322592
Description; 22MLS OPEN RANGE TT
Registration date: 06/24/2025
Mileage:

Reference:

Customer: Barela Jr, Frank
Repair line J01521708-001
Claim type Standard
Claim group WarrClaim

Create date: 03/10/2026 **Start date** 03/27/2026
Status: Confirmed **End date** 03/27/2026
Status date 04/01/2026

Rep line desc: Furnace
Pre auth#: PA001354392

shoupw March 11, 2026 7:12 AM approve 2.50 to repair shoupw March 10, 2026 2:18 PM approve 2.0 to repair

Complaint: Please see attachment for full 3 C's - Furnace will not light

Cause: CompFail Found the on/off switch inside the face that is to the outer wall of the unit was off

Correction: Turned the switch on and tested

| 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 | 0135002 | | | | FURNACE COMPLETE-REMOVE/REINSTALL-FOR REPAIR | 3.50 | | \$179.00 | \$626.50 | 2.50 | \$447.50 |

zz964034 March 10, 2026 12:29 PM

Labor time includes quite a bit of removal and/or disassembly of items to gain access. See full 3 C's attachment for full details.

| | Labor | Parts | Charges | Total | Invoice status | Invoice date |
|------------------------|------------|--------|---------|------------|-------------------|--------------|
| Total requested amount | \$626.50 | \$0.00 | \$0.00 | \$626.50 | Invoiced | |
| Total adjusted | (\$179.00) | \$0.00 | \$0.00 | (\$179.00) | Invoiced date | 4/1/2026 |
| Total approved amount | \$447.50 | \$0.00 | \$0.00 | \$447.50 | Payment reference | 464411 |

Claim total J01521708

| | Labor | Parts | Charges | Total |
|------------------------|------------|--------|---------|------------|
| Total requested amount | \$626.50 | \$0.00 | \$0.00 | \$626.50 |
| Total adjusted | (\$179.00) | \$0.00 | \$0.00 | (\$179.00) |
| Total approved amount | \$447.50 | \$0.00 | \$0.00 | \$447.50 |