

Claim statement

Claim J01531000
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BR6T1673068
Chassis: 0001520536
Description; 28DBS COLT TT
Registration date: 03/27/2026
Mileage:

Reference:

Customer: klumpp, Larry
Repair line J01531000-001
Claim type Standard
Claim group WarrClaim

Create date: 03/27/2026 **Start date** 03/31/2026 **Rep line desc:** Slide
Status: Confirmed **End date** 03/31/2026 **Pre auth#:** PA001367482
Status date 04/02/2026

zz964034 April 1, 2026 10:47 AM Added customer name sheared April 1, 2026 10:27 AM We show this unit is retail sold. Please enter the customer name in the claim header. shoupw March 27, 2026 3:41 PM approve .50 to repair

Complaint: Slide is not working

Cause: Loose The plug for the switch was loose and would not hold the prongs for the switch in place

Correction: Tested fuses and breakers, all tested good. Pulled the switch to test power at the switch and found switch was barely making contact with the plug. Removed plug to try and find a new one and one could not be found. Closed the female contact so they grip the spades on the plug. Reinstalled plug and tested switch function. Slide operates as designed.

| 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 | 0202999 | | | | MISC. ELECTRICAL-MISC. GENERAL REPAIRS | 0.50 | | \$179.00 | \$89.50 | 0.50 | \$89.50 |

| | Labor | Parts | Charges | Total |
|------------------------|---------|--------|---------|---------|
| Total requested amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 |
| Total adjusted | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total approved amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 |

Invoice status Invoiced
 Invoiced date 4/2/2026
 Payment reference 464411

Claim total J01531000

| | Labor | Parts | Charges | Total |
|------------------------|---------|--------|---------|---------|
| Total requested amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 |
| Total adjusted | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total approved amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 |