

# Claim statement

**Claim** J01366144  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0AK2S7533146  
**Chassis:** 0001442629  
**Description;** 188BHS OPEN RANGE TT  
**Registration date:** 05/09/2025  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01366144-001 **Create date:** 05/15/2025 **Start date** **Rep line desc:** BATHROOM DOOR  
**Claim type** Standard **Status:** Pre-Approval **End date** 05/16/2025 **Pre auth#:** PA001304142  
**Claim group** WarrClaim **Status date** 12/22/2025  
 forkert June 4, 2025 1:58 PM approve .5 to replace forkert May 16, 2025 1:59 PM declined - damages caused during dealer repairs are not warrantable

**Complaint:** BATHROOM DOOR IS CRACKED BELOW THE STRIKER

**Cause:** Dmgd PROBABLY FROM THE DOOR KNOB INSTALL

**Correction:** NEED AUTH TO ORDER A DOOR AND REPLACE IT SEE PICT

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	0404001B				INTERIOR DOORS-REPLACE-PASSAGE/BATH/CLOSET	0.50		\$165.00	\$82.50	0.50	\$82.50
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$82.50	\$0.00	\$0.00	\$82.50	Invoice status		None			
Total adjusted			(\$82.50)	\$0.00	\$0.00	(\$82.50)	Invoiced date		12/22/2025			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
<b>Claim total J01366144</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$82.50	\$0.00	\$0.00	\$82.50						
Total adjusted			(\$82.50)	\$0.00	\$0.00	(\$82.50)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						