

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: Lopez, JohnnyLee
Repair line J01366144-001
Claim type Standard
Claim group WarrClaim

Create date: 05/15/2025 **Start date** 01/28/2026 **Rep line desc:** BATHROOM DOOR
Status: Confirmed **End date** 01/28/2026 **Pre auth#:** PA001304142
Status date 02/09/2026

sheared February 5, 2026 10:31 AM We show this unit is retail. Please enter the customer name in the claim header. 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		\$179.00	\$89.50	0.50	\$89.50
Item	No		2056128	PHOTOA		DOOR,INTR MNMPL 22.00X77.50X1.38 PREDR	1.00	EA	\$74.34	\$74.34	1.00	\$74.34
Charges	No					Parts markup	1.00		\$22.30	\$22.30	1.00	\$22.30

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$89.50	\$74.34	\$22.30	\$186.14	Invoiced	2/9/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00		
Total approved amount	\$89.50	\$74.34	\$22.30	\$186.14	Payment reference	457936

Claim total J01366144	Labor	Parts	Charges	Total
Total requested amount	\$89.50	\$74.34	\$22.30	\$186.14
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$89.50	\$74.34	\$22.30	\$186.14