

# Claim statement

**Claim** J01493606  
**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** J01493606-001  
**Claim type** Standard  
**Claim group** SPLIT

**Create date:** 01/13/2026      **Start date** 02/04/2026      **Rep line desc:** DAMAGED  
**Status:** Confirmed      **End date** 02/04/2026      **Pre auth#:** PA001313722  
**Status date** 02/05/2026

zz964034 January 13, 2026 11:34 AM Split Pre-approval from original claim # J01397298 Repair line # J01397298-002 barkerm January 13, 2026 11:18 AM Corrected op code. App. 1.0 hrs. to replace fenderskirts x2. \*\*This authorization is only valid for the life of the warranty.\*\* P#= 0321158

**Complaint:** BOTH FENDERSKIRTS ARE CRACKED.

**Cause:** Crkd Screws were put in too tight at factory.

**Correction:** Need to remove and replace both fenderskirts.

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	No	0301006C			Wrong Operation Code	FENDERSKIRT-TIGHTEN/RESECURE-TOWABLE			\$179.00	\$179.00	0.00	\$0.00
Labor	Yes	0301005C				FENDERSKIRT-REPLACE-TOWABLE			\$179.00	\$0.00	1.00	\$179.00
Item	No		0321158	PHOTOA		FENDERSKIRT,66.13X9.50 BLK HDPE	2.00	EA	\$50.29	\$100.58	2.00	\$100.58
Charges	No					Parts markup	1.00		\$30.17	\$30.17	1.00	\$30.17

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$179.00	\$100.58	\$30.17	\$309.75	Invoiced	2/5/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	457045
Total approved amount	\$179.00	\$100.58	\$30.17	\$309.75		

Claim total J01493606	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$100.58	\$30.17	\$309.75
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$100.58	\$30.17	\$309.75