

Claim statement

Claim J01397298
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 J01397298-001
Claim type Standard
Claim group WarrClaim
 yutzya November 17, 2025 10:42 AM approve 3.0 to perform repairs

Create date: 11/14/2025 **Start date** 07/01/2025 **Rep line desc:** MISWIRED
Status: Pre-Approval **End date** 07/10/2025 **Pre auth#:** PA001280517
Status date 11/17/2025

Complaint: FRESH TANK NOT REGISTERING ON MONITOR PANEL.

Cause: ElecMisw Wire for fresh tank sensor to monitor has short

Correction: Had to separate the paneling on the cabinets above the dinette where the monitor for the water levels is located. Used a lead line and ran a whole new wire from the levels monitor through the cabinets in between paneling to conceal the wiring. Then had to run up through part of the ceiling and then straight down behind the converter and threw the hole in the floor. Once the new wire was hanging down to the floor, had to cut an access panel in the underbelly material to locate the lead line and new wire. Ran the new wire through the underbelly to where the fresh tank level sensors are located. at passenger side fresh tank between the two axles.

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	0155998				MONITOR PANEL COMPLETE-MISC ELECTRICAL REPAIRS	5.00		\$165.00	\$825.00	2.00	\$330.00
Labor	No	0301026				UNDERBELLY-REPAIR	0.00		\$165.00	\$0.00	1.00	\$165.00

	Labor	Parts	Charges	Total		
Total requested amount	\$825.00	\$0.00	\$0.00	\$825.00	Invoice status	None
Total adjusted	(\$825.00)	\$0.00	\$0.00	(\$825.00)	Invoiced date	11/17/2025
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

Claim statement

Claim J01397298
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 J01397298-002
Claim type Standard
Claim group WarrClaim

Create date: 07/10/2025 **Start date** 07/01/2025 **Rep line desc:** DAMAGED
Status: Pre-Approval **End date** 07/10/2025 **Pre auth#:** PA001313722
Status date 01/13/2026

yutzya November 17, 2025 10:42 AM approve 3.0 to perform repairs

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			\$165.00	\$165.00	0.00	\$0.00
Labor	Yes	0301005C				FENDERSKIRT-REPLACE-TOWABLE			\$165.00	\$0.00	1.00	\$165.00

	Labor	Parts	Charges	Total
Total requested amount	\$165.00	\$0.00	\$0.00	\$165.00
Total adjusted	(\$165.00)	\$0.00	\$0.00	(\$165.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None
 Invoiced date 1/13/2026
 Payment reference

Claim total J01397298

	Labor	Parts	Charges	Total
Total requested amount	\$990.00	\$0.00	\$0.00	\$990.00
Total adjusted	(\$990.00)	\$0.00	\$0.00	(\$990.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00