

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01448272

296921

DROZDA, PATRICK

J01448272-001

Standard

WarrClaim

MYERS RV CENTER, INC

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BK9R3EB3116

0001294995

212FB RANGE LITE TT

04/24/2025

Create date:

Status:

Status date

10/07/2025

Confirmed

11/26/2025

Start date

End date

09/15/2025

11/04/2025

Rep line desc:

Pre auth#:

REFER DEFECTIVE

PA001256988

rockenh October 13, 2025 7:43 AM

approved for 1.5 hours to replace refer with a LHH // jayco p# 2081999 // Case 6288079

zz212205 October 9, 2025 6:38 PM

This would need to be a left hand hinge

rockenh October 9, 2025 10:32 AM

please advise if the customer would like a RHH (right

Complaint:

Cause:

Correction:

CUSTOMER STATES REFER NOT COOLING / FREEZER WILL GO DOWN TO -10 THEN UP TO 60 / LOWER BOX WON'T COOL BELOW 45

CompFail DEFECTIVE REFER

VApp TESTED AS PER EVERCHILL CHECK LIIST / CVHECK LIST ATTACHED 48311 2022302041 SRD-360WTG-ED2402002544

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	0173110A				REFRIG 8&10 CF-FURRIION/WAY/EVERCHILL-REPLACE-COMPLETE REFER	1.50		\$179.00	\$268.50	1.50	\$268.50
Item	No		2081999	PARTHOLD		REFRIGERATOR,FURRIION 10.6 CUFT 12V LH HNG 2 DR BLK GL W/BRKT	1.00	EA	\$1,209.85	\$1,209.85	1.00	\$1,209.85
Item	No		9001525			WARRANTY SHOP SUPPLIES	1.00	EA	\$5.12	\$5.12	1.00	\$5.12
Charges	No					Parts markup	1.00		\$364.49	\$364.49	1.00	\$364.49
			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$1,214.97	\$364.49	\$1,847.96	Invoice status			Invoiced		
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date			11/26/2025		
Total approved amount			\$268.50	\$1,214.97	\$364.49	\$1,847.96	Payment reference			448704		
Claim total J01448272			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$1,214.97	\$364.49	\$1,847.96						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$268.50	\$1,214.97	\$364.49	\$1,847.96						