

Claim statement

Claim

J01485920

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TBM0BK9R3EB3116

Chassis:

0001294995

Description;

212FB RANGE LITE TT

Registration date:

04/24/2025

Mileage:

Reference:

Customer:

Drozda, Patrick

Repair line

J01485920-001

Claim type

Standard

Claim group

WarrClaim

Create date:

12/22/2025

Start date

12/17/2025

Rep line desc:

Wiring

Status:

Confirmed

End date

12/17/2025

Pre auth#:

PA001304579

Status date

02/05/2026

barkerm

December 22, 2025 12:50 PM

App. 0.50 hrs. to repair pigtail wiring at j-box.

This authorization is only valid for the life of the warranty.

Complaint:

Battery is not charging properly, check solar panel for proper operation

Cause:

Loose Checked all charging modes, solar, seven way plug and converter. Found no connection between 7 plug and junction box. Pulled cover apart and found charge line connection loose.

Correction:

Tighten the connection and applied electrical tape for security. Tested the connection, connection is testing 13.5V. Converter outputting 13.75V. Solar panel output 18V at 4A. Solar output 4 amps, all other systems tested ok.

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	0203999			Per Flat Rate	PIGTAIL/CONNECTOR-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	0.50	\$89.50
			Labor		Parts	Charges	Total					
Total requested amount			\$179.00		\$0.00	\$0.00	\$179.00	Invoice status		Invoiced		
Total adjusted			(\$89.50)		\$0.00	\$0.00	(\$89.50)	Invoiced date		2/5/2026		
Total approved amount			\$89.50		\$0.00	\$0.00	\$89.50	Payment reference		457045		
Claim total J01485920			Labor		Parts	Charges	Total					
Total requested amount			\$179.00		\$0.00	\$0.00	\$179.00					
Total adjusted			(\$89.50)		\$0.00	\$0.00	(\$89.50)					
Total approved amount			\$89.50		\$0.00	\$0.00	\$89.50					