

Claim statement

Claim J01489311
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0AJ8T7V43060
Chassis: 0001499442
Description; 17QB COLT TT
Registration date:
Mileage:

Reference:

Customer:

Repair line J01489311-001 **Create date:** 01/05/2026 **Start date** 02/19/2026 **Rep line desc:** Door Strut
Claim type Standard **Status:** Declined **End date** 02/19/2026 **Pre auth#:**
Claim group WarrClaim **Status date** 01/07/2026
 rockenh January 7, 2026 11:01 AM declined - all missing items must be noted

Complaint: Door strut is missing

Cause: PrtMiss Door strut is missing

Correction: Replace door strut

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	0302062L				ENTRY DOOR-LCI/CHALLENGER-REPLACE-SHOCK/STRUT	0.30		\$179.00	\$53.70	0.00	\$0.00
			Labor	Parts	Charges	Total						
Total requested amount			\$53.70	\$0.00	\$0.00	\$53.70	Invoice status		None			
Total adjusted			(\$53.70)	\$0.00	\$0.00	(\$53.70)	Invoiced date					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

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Repair line J01489311-003 **Create date:** 01/05/2026 **Start date** 02/19/2026 **Rep line desc:** Valance
Claim type Standard **Status:** Declined **End date** 02/19/2026 **Pre auth#:**
Claim group WarrClaim **Status date** 01/07/2026
 rockenh January 7, 2026 11:01 AM declined - all missing items must be noted

Complaint: Missing valance and fascia corner caps

Cause: PrtMiss Window valance above kitchen sink is missing

Correction: Replace valance

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	0807007				VALANCE-REPLACE	0.35		\$179.00	\$62.65	0.00	\$0.00

	Labor	Parts	Charges	Total	Invoice status	None
Total requested amount	\$62.65	\$0.00	\$0.00	\$62.65	Invoice status	None
Total adjusted	(\$62.65)	\$0.00	\$0.00	(\$62.65)	Invoiced date	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Registration date:
Mileage:

Reference:

Customer:

Repair line J01489311-004 **Create date:** 01/05/2026 **Start date** 02/19/2026 **Rep line desc:** Stile
Claim type Standard **Status:** Confirmed **End date** 02/19/2026 **Pre auth#:** PA001324147
Claim group WarrClaim **Status date** 02/20/2026
 rockenh January 7, 2026 11:01 AM declined - all missing items must be noted

Complaint: Stile in bathroom is broken off
Cause: Dmgd Bathroom stile broken off
Correction: Remove screws and cut off old staples, used wood glue and new pocket screws to secure and added extra staples to hold in place

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	0409999H				INTERIOR TRIM/MOULDING-MISC. GENERAL REPAIR-STILE	0.20		\$179.00	\$35.80	0.20	\$35.80
Item	No		9001525			Screws, staples, wood glue	1.00	EA	\$1.79	\$1.79	1.00	\$1.79
Charges	No					Parts markup	1.00		\$0.54	\$0.54	1.00	\$0.54

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$35.80	\$1.79	\$0.54	\$38.13	Invoiced	2/20/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	458753
Total approved amount	\$35.80	\$1.79	\$0.54	\$38.13		

Claim total J01489311

	Labor	Parts	Charges	Total
Total requested amount	\$187.95	\$1.79	\$0.54	\$190.28
Total adjusted	(\$116.35)	\$0.00	\$0.00	(\$116.35)
Total approved amount	\$71.60	\$1.79	\$0.54	\$73.93