

# Claim statement

**Claim** J01499022  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BP7T76Y3054  
**Chassis:** 0001502476  
**Description;** 26RCS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line** J01499022-001 **Create date:** 01/23/2026 **Start date** **Rep line desc:** Linoleum  
**Claim type** Standard **Status:** Pre-Approval **End date** 01/23/2026 **Pre auth#:** PA001322821  
**Claim group** WarrClaim **Status date** 01/23/2026  
 echartv January 23, 2026 12:32 PM approved for .50 to repair floor, noted

**Complaint:** Linoleum has glue/adhesive near the recliners

**Cause:** FrgnMat Adhesive on the linoleum floor near recliners

**Correction:** Cleaned off with adhesive remover and brush

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	0406991				FLOOR COVERINGS-CLEAN	0.50		\$179.00	\$89.50	0.50	\$89.50

	Labor	Parts	Charges	Total	Invoice status	None
Total requested amount	\$89.50	\$0.00	\$0.00	\$89.50	Invoice status	None
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)	Invoiced date	1/23/2026
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

# Claim statement

**Claim** J01499022  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BP7T76Y3054  
**Chassis:** 0001502476  
**Description;** 26RCS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

<b>Repair line</b> J01499022-002	<b>Create date:</b> 01/23/2026	<b>Start date</b>	<b>Rep line desc:</b> Water leak
<b>Claim type</b> Standard	<b>Status:</b> Pre-Approval	<b>End date</b> 01/23/2026	<b>Pre auth#:</b> PA001322792
<b>Claim group</b> WarrClaim	<b>Status date</b> 01/23/2026		

echartv January 23, 2026 12:32 PM approved for .50 to repair floor, noted

**Complaint:** There is a water leak under the kitchen sink

**Cause:** Leaks Found pipe connections under sink are not properly tightened

**Correction:** Tightened all pipe connections

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	0709999B				DRAIN/LINE/FITTING/VALVE-MIS0.20 GENERAL REPAIRS-GREY			\$179.00	\$35.80	0.20	\$35.80
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$35.80	\$0.00	\$0.00	\$35.80	Invoice status		None			
Total adjusted			(\$35.80)	\$0.00	\$0.00	(\$35.80)	Invoiced date		1/23/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					



# Claim statement

**Claim** J01499022  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BP7T76Y3054  
**Chassis:** 0001502476  
**Description;** 26RCS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line** J01499022-004 **Create date:** 02/26/2026 **Start date** **Rep line desc:** Shore power  
**Claim type** Standard **Status:** Pre-Approval **End date** 02/26/2026 **Pre auth#:** PA001345148  
**Claim group** WarrClaim **Status date** 02/26/2026  
 echartv January 23, 2026 12:32 PM approved for .50 to repair floor, noted

**Complaint:** Shore power receptacle separating at the sidewall

**Cause:** CompFail Shore cord receptacle pulled away from the rear of the unit. Found the screw on the left was not drilled through the side of the unit, but just through the decal.

**Correction:** Cut a piece of 1/4 plywood and put it inside the wall as a backer plate and reattached the receptacle.

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	0204999				RECEPTACLE-MISC. GENERAL REPAIRS	0.30		\$179.00	\$53.70	0.30	\$53.70

	Labor	Parts	Charges	Total
Total requested amount	\$53.70	\$0.00	\$0.00	\$53.70
Total adjusted	(\$53.70)	\$0.00	\$0.00	(\$53.70)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None  
 Invoiced date 2/26/2026  
 Payment reference

**Claim total J01499022**

	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$0.00	\$0.00	\$268.50
Total adjusted	(\$268.50)	\$0.00	\$0.00	(\$268.50)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00