

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** 02/26/2026 **Rep line desc:** Linoleum
Claim type Standard **Status:** Confirmed **End date** 02/26/2026 **Pre auth#:** PA001322821
Claim group WarrClaim **Status date** 02/27/2026
 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	Invoice date
Total requested amount	\$89.50	\$0.00	\$0.00	\$89.50	Invoiced	2/27/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00		
Total approved amount	\$89.50	\$0.00	\$0.00	\$89.50	Payment reference	459674

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Repair line J01499022-003 **Create date:** 01/23/2026 **Start date** 02/26/2026 **Rep line desc:** Front LED
Claim type Standard **Status:** Declined **End date** 02/26/2026 **Pre auth#:**
Claim group WarrClaim **Status date** 01/23/2026
 echartv January 23, 2026 12:32 PM approved for .50 to repair floor, noted

Complaint: Front LED light strip is missing

Cause: PrtMiss Light strip is missing

Correction: Install and connect light strip

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	0201011				LED LIGHT STRIP/ROPE-REPLACE-SEE REPAIR NOTES	0.50		\$179.00	\$89.50	0.00	\$0.00
			Labor	Parts	Charges	Total						
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					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

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Repair line J01499022-004 **Create date:** 02/26/2026 **Start date** 02/26/2026 **Rep line desc:** Shore power
Claim type Standard **Status:** Confirmed **End date** 02/26/2026 **Pre auth#:** PA001345148
Claim group WarrClaim **Status date** 02/27/2026
 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
Item	No		9001525			Silicone & wood	1.00	EA	\$2.69	\$2.69	1.00	\$2.69
Charges	No					Parts markup	1.00		\$0.81	\$0.81	1.00	\$0.81

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$53.70	\$2.69	\$0.81	\$57.20	Invoiced	2/27/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	459674
Total approved amount	\$53.70	\$2.69	\$0.81	\$57.20		

Claim total J01499022	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$2.69	\$0.81	\$272.00
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)
Total approved amount	\$179.00	\$2.69	\$0.81	\$182.50