

Claim statement

Claim

J01434631

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TBM0BUXS3A23055

Chassis:

0001321143

Description;

338BHS OPEN RANGE TT

Registration date:

08/30/2025

Mileage:

Reference:

Customer:

Weston, Alexander

Repair line

J01434631-001

Claim type

Standard

Claim group

WarrClaim

Create date:

09/22/2025

Start date

02/04/2026

Rep line desc:

REPAIR DRAWER

Status:

Confirmed

End date

02/04/2026

Pre auth#:

PA001256305

Status date

02/09/2026

sheared February 5, 2026 10:09 AM

Purchase date is 8-30-2025.

sheared February 5, 2026 10:09 AM

We show this unit is retail sold. Please enter the customer name in the claim header.

echartv October 10, 2025 9:43 AM

approved for .35 to repair drawer

zz222525 October 9, 2025 6:

Complaint:

REPAIR DRAWER UNDER OVEN / OVEN WILL NOT OPEN

Cause:

MsalMsadj Oven door and lower drawer are hitting when oven is opened.

Correction:

Removed lower drawer and reposition to a lower point to allow oven door to clear.Added restbof the door screws

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	0403014F				CABINETRY/DRAWER HARDWARE-REPAIR-TRACK	0.50		\$179.00	\$89.50	0.35	\$62.65
Item	No		9001525			Screws	1.00	EA	\$3.13	\$3.13	1.00	\$3.13
Charges	No					Parts markup	1.00		\$0.94	\$0.94	1.00	\$0.94
						Labor	Parts	Charges	Total			
Total requested amount						\$89.50	\$3.13	\$0.94	\$93.57	Invoice status		Invoiced
Total adjusted						(\$26.85)	\$0.00	\$0.00	(\$26.85)	Invoiced date		2/9/2026
Total approved amount						\$62.65	\$3.13	\$0.94	\$66.72	Payment reference		457936

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01434631

296921

MYERS RV CENTER, INC

Weston, Alexander

J01434631-002

Standard

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BUXS3A23055

0001321143

338BHS OPEN RANGE TT

08/30/2025

Create date:

Status:

Status date

09/22/2025

Confirmed

09/24/2025

Start date

End date

02/04/2026

02/04/2026

Rep line desc:

Pre auth#:

WALL PANEL LOOSE

sheared February 5, 2026 10:09 AM

Purchase date is 8-30-2025.

sheared February 5, 2026 10:09 AM

We show this unit is retail sold. Please enter the customer name in the claim header.

echartv October 10, 2025 9:43 AM

approved for .35 to repair drawer

zz222525 October 9, 2025 6:

Complaint:

Cause:

Correction:

WALL PANEL AT KITCHEN SLIDE LOOSE

Loose Wall near frig is loose.

Added a few a screws to secure wall.

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	0409997				INTERIOR TRIM-RESECURE/ADJUST	0.50		\$179.00	\$89.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		9/24/2025			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		457936			

Claim statement

Claim

J01434631

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0BUXS3A23055

Chassis:

0001321143

Description;

338BHS OPEN RANGE TT

Registration date:

08/30/2025

Mileage:

Reference:

Customer:

Weston, Alexander

Repair line

J01434631-003

Claim type

Standard

Claim group

WarrClaim

Create date:

09/22/2025

Start date

02/04/2026

Rep line desc:

WATER FLOW

Status:

Declined

End date

02/04/2026

Pre auth#:

Status date

12/19/2025

sheared February 5, 2026 10:09 AM

Purchase date is 8-30-2025.

sheared February 5, 2026 10:09 AM

We show this unit is retail sold. Please enter the customer name in the claim header.

echartv October 10, 2025 9:43 AM

approved for .35 to repair drawer

zz222525 October 9, 2025 6:

Complaint:

WATER HEATER INOP

Cause:

CompFail Not enough water flow

Correction:

Replaced bathroom faucet and all system work s on city water.

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	0701001B				FAUCET COMPLETE-REPLACE-KITCHEN	1.50		\$179.00	\$268.50	0.00	\$0.00
			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$0.00	\$0.00	\$268.50	Invoice status		None			
Total adjusted			(\$268.50)	\$0.00	\$0.00	(\$268.50)	Invoiced date					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
Claim total J01434631			Labor	Parts	Charges	Total						
Total requested amount			\$447.50	\$3.13	\$0.94	\$451.57						
Total adjusted			(\$295.35)	\$0.00	\$0.00	(\$295.35)						
Total approved amount			\$152.15	\$3.13	\$0.94	\$156.22						