

Claim	J01499032	Unit	58TBM0BPXT1283072			
Dealer account #:	296921	Chassis:	0001516547			
	MYERS RV CENTER, INC	Description;	250RBL RANGE LITE TT			
Reference:		Registration date:				
Customer:		Mileage:				
Repair line	J01499032-001	Create date:	01/23/2026	Start date	01/31/2026	Rep line desc: Water leak
Claim type	Standard	Status:	Confirmed	End date	01/31/2026	Pre auth#: PA001322942
Claim group	WarrClaim	Status date	02/03/2026			
fletchm January 23, 2026 1:46 PM approved .40 hrs to repair						

Complaint:	Large water leak under the sink
Cause:	Leaks No connection at the cup rinse port
Correction:	Repair and pressure tested, completed

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	0709018				PRESSURE WATER LINE TUBE-REPLACE	0.40		\$179.00	\$71.60	0.40	\$71.60
Item	No		9001530			20392 Cone washer QC2 QEST cone	1.00	EA	\$0.16	\$0.16	1.00	\$0.16
Item	No		9001530			30020 Pump Silencing Kit	1.00	EA	\$30.09	\$30.09	1.00	\$30.09
Charges	No					Parts markup	1.00		\$9.08	\$9.08	1.00	\$9.08
			Labor	Parts	Charges	Total						
Total requested amount			\$71.60	\$30.25	\$9.08	\$110.93	Invoice status			Invoiced		
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date			2/3/2026		
Total approved amount			\$71.60	\$30.25	\$9.08	\$110.93	Payment reference			457045		

Claim statement

Claim

Dealer account #:

J01499032

296921

MYERS RV CENTER, INC

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BPXT1283072

0001516547

250RBL RANGE LITE TT

Reference:

Customer:

Repair line

Claim type

Claim group

J01499032-002

Standard

WarrClaim

fletchm January 23, 2026 1:46 PM approved .40 hrs to repair

Create date:

Status:

Status date

01/23/2026

Confirmed

02/03/2026

Start date

End date

01/31/2026

01/31/2026

Rep line desc:

Pre auth#:

Valance

PA001322950

Complaint:

Cause:

Correction:

Valance is detaching on slide window

Loose Valance is loose

Resecured 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	0807008				VALANCE-REPAIR	0.20		\$179.00	\$35.80	0.20	\$35.80
			Labor	Parts	Charges	Total						
Total requested amount			\$35.80	\$0.00	\$0.00	\$35.80	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		2/3/2026			
Total approved amount			\$35.80	\$0.00	\$0.00	\$35.80	Payment reference		457045			

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01499032

296921

MYERS RV CENTER, INC

J01499032-003

Standard

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

Create date:

Status:

Status date

58TBM0BPXT1283072

0001516547

250RBL RANGE LITE TT

01/23/2026

Declined

01/23/2026

Start date

End date

Rep line desc:

Pre auth#:

01/31/2026

01/31/2026

Slide

fletchm

January 23, 2026 1:46 PM

approved .40 hrs to repair

Complaint:

Cause:

Correction:

Slide is making a grinding noise

Noisy Dirt on seal causing grinding

Cleaned, lubricated and tested

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	0311888				SLIDEOUT-MISC GEN REPAIR-GROMMETS,SCREWS,ETC	0.25		\$179.00	\$44.75	0.00	\$0.00
			Labor		Parts	Charges	Total					
Total requested amount			\$44.75		\$0.00	\$0.00	\$44.75	Invoice status		None		
Total adjusted			(\$44.75)		\$0.00	\$0.00	(\$44.75)	Invoiced date				
Total approved amount			\$0.00		\$0.00	\$0.00	\$0.00	Payment reference				

Claim statement

Claim	J01499032	Unit	58TBM0BPXT1283072				
Dealer account #:	296921	Chassis:	0001516547				
	MYERS RV CENTER, INC	Description;	250RBL RANGE LITE TT				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01499032-004	Create date:	01/23/2026	Start date	01/31/2026	Rep line desc:	Shower head
Claim type	Standard	Status:	Declined	End date	01/31/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/23/2026				
fletchm January 23, 2026 1:46 PM approved .40 hrs to repair							

Complaint: Low water flow on shower head in bathroom

Cause: FrgnMat Debris at aerator

Correction: Removed debris and retested

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	0701999A				FAUCET COMPLETE-MISC. GENERAL REPAIRS-LAVATORY/SHOWER/TUB	0.20		\$179.00	\$35.80	0.00	\$0.00
			Labor	Parts	Charges	Total						
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					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
Claim total J01499032			Labor	Parts	Charges	Total						
Total requested amount			\$187.95	\$30.25	\$9.08	\$227.28						
Total adjusted			(\$80.55)	\$0.00	\$0.00	(\$80.55)						
Total approved amount			\$107.40	\$30.25	\$9.08	\$146.73						