

Claim statement

Claim	J01485436	Unit	58TCM0BV1T1B63117				
Dealer account #:	296921	Chassis:	0001508457				
	MYERS RV CENTER, INC	Description;	390TBS OPEN RANGE 3X FW				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01485436-001	Create date:	12/19/2025	Start date	02/20/2026	Rep line desc:	Awning Lights
Claim type	Standard	Status:	Confirmed	End date	02/20/2026	Pre auth#:	PA001303834
Claim group	WarrClaim	Status date	02/23/2026				
yutzya December 19, 2025 5:18 PM approve .2 to repair							

Complaint: Front cap awning lights need to be resecured.

Cause: Loose Adhesion failure.

Correction: Cleaned track and apply adhesive. Reinstalled light strip. Tested, complete.

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	0201999				LIGHT FIXTURE COMPLETE-MISC. GENERAL REPAIRS	0.20		\$179.00	\$35.80	0.20	\$35.80
Item	No		9001525			Adhesive	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		
Total requested amount	\$35.80	\$1.79	\$0.54	\$38.13	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	2/23/2026
Total approved amount	\$35.80	\$1.79	\$0.54	\$38.13	Payment reference	459674

Claim statement

Claim

J01485436

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TCM0BV1T1B63117

Chassis:

0001508457

Description;

390TBS OPEN RANGE 3X FW

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01485436-002

Claim type

Standard

Claim group

WarrClaim

Create date:

12/19/2025

Start date

02/20/2026

Rep line desc:

Vacuum

Status:

Confirmed

End date

02/20/2026

Pre auth#:

PA001303889

Status date

02/23/2026

yutzya December 19, 2025 5:18 PM

approve .2 to repair

Complaint:

Vacuum is not turning on when hose is inserted into port

Cause:

Loose Hose port screw terminal is loose causing a loss of connection to the circuit

Correction:

Removed hose port from wall. Tightened screw terminal down allowing adequate contact between wire and terminal. Tested circuit. Tested vacuum operation with hose in port. Complete.

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	0126998				CENTRAL VACUUM-MISC. ELECTRICAL REPAIRS	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		2/23/2026			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		459674			

Claim statement

Claim	J01485436	Unit	58TCM0BV1T1B63117				
Dealer account #:	296921	Chassis:	0001508457				
	MYERS RV CENTER, INC	Description;	390TBS OPEN RANGE 3X FW				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01485436-003	Create date:	12/19/2025	Start date	02/20/2026	Rep line desc:	Support Rails
Claim type	Standard	Status:	Confirmed	End date	02/20/2026	Pre auth#:	PA001303948
Claim group	WarrClaim	Status date	02/23/2026				
yutzya December 19, 2025 5:18 PM approve .2 to repair							

Complaint: Bathroom sliding door support rails are falling off wall in both bathrooms.

Cause: InstInc Lower bathroom missing bump stops. Upper bathroom has holes where bracket was improperly installed.

Correction: Order and install bump stops for slide door at rear bath. Holes on upper bath wall from slider brackets have been repaired.

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	0404005U				INTERIOR DOOR HARDWARE-REPLACE-DOOR STOP	0.20		\$179.00	\$35.80	0.20	\$35.80
Labor	No	0410995C				INTERIOR PANEL/STRUCTURE-REPAIR-WALL PANEL	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		0315338	RESEARCH		NUT, .25-20 NE ZINC (HEX NYL) GR 2	2.00	EA	\$0.14	\$0.28	2.00	\$0.28
Item	No		2087315	CLMNOPART		BOLT, TRK BARN DR .25-20X.31X.63	2.00	EA	\$1.48	\$2.96	2.00	\$2.96
Item	No		2096873			SPACER, TRK DR BARN .75OCX.325IDX.50L PLSTC WHT #8	2.00	EA	\$0.36	\$0.72	2.00	\$0.72
Charges	No					Parts markup	1.00		\$1.19	\$1.19	1.00	\$1.19

	Labor	Parts	Charges	Total		
Total requested amount	\$125.30	\$3.96	\$1.19	\$130.45	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	2/23/2026
Total approved amount	\$125.30	\$3.96	\$1.19	\$130.45	Payment reference	459674

Claim statement

Claim	J01485436	Unit	58TCM0BV1T1B63117				
Dealer account #:	296921	Chassis:	0001508457				
	MYERS RV CENTER, INC	Description;	390TBS OPEN RANGE 3X FW				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01485436-004	Create date:	12/19/2025	Start date	02/20/2026	Rep line desc:	Pull Handle
Claim type	Standard	Status:	Confirmed	End date	02/20/2026	Pre auth#:	PA001303835
Claim group	WarrClaim	Status date	02/23/2026				
yutzya December 19, 2025 5:18 PM approve .2 to repair							

Complaint: Fresh tank drain pull handle is missing, cable style

Cause: PrtMiss Handle is missing

Correction: Replace handle and tested for secure fit

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	0709051A				TERMINATION VALVE HANDLE-REPLACE-GREY	0.10		\$179.00	\$17.90	0.10	\$17.90
Item	No		9001530			503051 Grey- Cable Pull handle	1.00	EA	\$2.54	\$2.54	1.00	\$2.54
Charges	No					Parts markup	1.00		\$0.76	\$0.76	1.00	\$0.76
			Labor	Parts	Charges	Total						
Total requested amount			\$17.90	\$2.54	\$0.76	\$21.20	Invoice status			Invoiced		
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date			2/23/2026		
Total approved amount			\$17.90	\$2.54	\$0.76	\$21.20	Payment reference			459674		

Claim statement

Claim

J01485436

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TCM0BV1T1B63117

Chassis:

0001508457

Description;

390TBS OPEN RANGE 3X FW

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01485436-005

Claim type

Standard

Claim group

WarrClaim

yutzya December 19, 2025 5:18 PM

approve .2 to repair

Create date:

12/19/2025

Start date

02/20/2026

Rep line desc:

Microwave

Status:

Declined

End date

02/20/2026

Pre auth#:

Status date

12/19/2025

Complaint: Microwave front glass is scratched

Cause: Dmgd Noting only

Correction: Cosmetic, no action at this time. Noting only.

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	0150999				MICROWAVE/CONVECTION OVEN COMPLETE-MISC. GENERAL REPAIRS	0.00		\$179.00	\$0.00	0.00	\$0.00
			Labor	Parts	Charges	Total						
Total requested amount			\$0.00	\$0.00	\$0.00	\$0.00	Invoice status		None			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
Claim total J01485436			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$8.29	\$2.49	\$279.28						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$268.50	\$8.29	\$2.49	\$279.28						