

# Claim statement

**Claim** J01495266  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BR6T1673068  
**Chassis:** 0001520536  
**Description;** 28DBS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line** J01495266-001 **Create date:** 01/15/2026 **Start date** 02/20/2026 **Rep line desc:** Radio face  
**Claim type** Standard **Status:** Confirmed **End date** 02/20/2026 **Pre auth#:** PA001316959  
**Claim group** WarrClaim **Status date** 02/24/2026

halla January 16, 2026 9:41 AM JAYCO P# 2022312 shoupw January 15, 2026 3:25 PM approve .20 to replace the faceplate shoupw January 15, 2026 3:24 PM daf noted

**Complaint:** Radio face plate is missing

**Cause:** PrtMiss Radio face plate is missing

**Correction:** Replace radio face if available, if not, replace radio

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	No	0125004B			Wrong Operation Code	RADIO/CD/DVD/SURROUND SOUND COMPONENTS-REPLACE-FACEPLATE	0.20		\$179.00	\$35.80	0.00	\$0.00
Item	No		2022312			CAP,END RAD IRV62/IRV36	1.00	EA	\$1.82	\$1.82	1.00	\$1.82
Charges	No					Parts markup	1.00		\$0.55	\$0.55	1.00	\$0.55
Labor	Yes	0125004A				RADIO/CD/DVD/SURROUND SOUND COMPONENT-REPLACE-BEZEL/TRIM KIT	0.00		\$179.00	\$0.00	0.20	\$35.80

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$35.80	\$1.82	\$0.55	\$38.17	Invoiced	2/24/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	459674
Total approved amount	\$35.80	\$1.82	\$0.55	\$38.17		

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**Description;** 28DBS COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line** J01495266-002 **Create date:** 01/15/2026 **Start date** 02/20/2026 **Rep line desc:** Button cover  
**Claim type** Standard **Status:** Confirmed **End date** 02/20/2026 **Pre auth#:** PA001316962  
**Claim group** WarrClaim **Status date** 02/24/2026

halla January 16, 2026 9:41 AM JAYCO P# 2022312 shoupw January 15, 2026 3:25 PM approve .20 to replace the faceplate shoupw January 15, 2026 3:24 PM daf noted

**Complaint:** Styled button cover on bunk bed bottom fascia is detached

**Cause:** PrtMiss Button cover detached

**Correction:** Install button cover

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	0409888				INTERIOR TRIM-MISC. GENERAL REPAIRS-SCREWS,GROMMETS,ETC.	0.25		\$179.00	\$44.75	0.25	\$44.75
Item	No		2022936.30btn			BUTTON,#30 WALLACE ONYX	1.00	EA	\$0.28	\$0.28	1.00	\$0.28
Charges	No					Parts markup	1.00		\$0.08	\$0.08	1.00	\$0.08

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$44.75	\$0.28	\$0.08	\$45.11	Invoiced	2/24/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00		
Total approved amount	\$44.75	\$0.28	\$0.08	\$45.11	Payment reference	459674

Claim total J01495266	Labor	Parts	Charges	Total
Total requested amount	\$80.55	\$2.10	\$0.63	\$83.28
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$80.55	\$2.10	\$0.63	\$83.28