

# Claim statement

**Claim** J01459527  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BM5S7543055  
**Chassis:** 0001321344  
**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** MONTES DE OCA, LYDIA  
**Repair line** J01459527-001  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae October 29, 2025 9:24 AM approve .10 to replace light ,pn 2065685

**Create date:** 10/28/2025      **Start date** 01/30/2026      **Rep line desc:** HOOD LIGHT  
**Status:** Confirmed      **End date** 01/30/2026      **Pre auth#:** PA001269080  
**Status date** 02/03/2026

**Complaint:** CUSTOMER STATES HOOD LIGHT INPERATIVE

**Cause:** CompFail DEFECTIVE LIGHT Found the red wire which is soldered to the inside of the light has broken

**Correction:** Recommend replacement of the light / Remove and replace light

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	0168002B				RANGEHOOD-INVISION-REPLACED LIGHT BULB	1.00		\$179.00	\$0.00	0.10	\$17.90
Labor	No	0160044				LAMP/LIGHT-INTERIOR-REPLACED	0.50		\$179.00	\$89.50	0.00	\$0.00
Item	No		2065685	CLMNOPART		LIGHT,LED RNGHD INVISION	1.00	EA	\$9.68	\$9.68	1.00	\$9.68
Charges	No					Parts markup	1.00		\$2.90	\$2.90	1.00	\$2.90

	Labor	Parts	Charges	Total		
Total requested amount	\$89.50	\$9.68	\$2.90	\$102.08	Invoice status	Invoiced
Total adjusted	(\$71.60)	\$0.00	\$0.00	(\$71.60)	Invoiced date	2/3/2026
Total approved amount	\$17.90	\$9.68	\$2.90	\$30.48	Payment reference	457045

Claim total J01459527	Labor	Parts	Charges	Total
Total requested amount	\$89.50	\$9.68	\$2.90	\$102.08
Total adjusted	(\$71.60)	\$0.00	\$0.00	(\$71.60)
Total approved amount	\$17.90	\$9.68	\$2.90	\$30.48