

Claim statement

Claim J01459531
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 J01459531-001
Claim type Standard
Claim group WarrClaim
 yutzya October 29, 2025 10:07 AM approve .3 to repair guide // approve .5 to replace door

Create date: 10/28/2025 **Start date** 01/30/2026 **Rep line desc:** BATHROOM DOOR
Status: Confirmed **End date** 01/30/2026 **Pre auth#:** PA001269162
Status date 02/03/2026

Complaint: CUSTOMER STATES BATHROOM DOOR FELL IN TRANSIT

Cause: Dmgd GUIDE LOOSE ALLOWING DOOR TO MOVE

Correction: REMOVE AND REPLACE DOOR AND GUIDE

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	0404001B				INTERIOR DOORS-REPLACE-PASSAGE/BATH/CLOSET	0.00		\$179.00	\$0.00	0.50	\$89.50
Labor	No	0404999B				INTERIOR DOORS-MISC GENERAL REPAIRS-PASSAGE/BATH/CLOSET	1.00		\$179.00	\$179.00	0.30	\$53.70
Item	No		2056141		PHOTOA	DOOR,INTR MNMPL 25.25X73.00X1.38 PREDR	1.00	EA	\$95.98	\$95.98	1.00	\$95.98
Charges	No					Parts markup	1.00		\$28.79	\$28.79	1.00	\$28.79

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$179.00	\$95.98	\$28.79	\$303.77	Invoiced	2/3/2026
Total adjusted	(\$35.80)	\$0.00	\$0.00	(\$35.80)		
Total approved amount	\$143.20	\$95.98	\$28.79	\$267.97	Payment reference	457045

Claim total J01459531	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$95.98	\$28.79	\$303.77
Total adjusted	(\$35.80)	\$0.00	\$0.00	(\$35.80)
Total approved amount	\$143.20	\$95.98	\$28.79	\$267.97