Claim statement

Claim	J01457014	**Unit**	58TBM0BK5S75C3110
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001452284
		Description;	20FBS OPEN RANGE TT
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01457014-001	**Create date:**	10/23/2025	**Start date**	01/29/2026	**Rep line desc:**	DOCKING STATION
Claim type	Standard	**Status:**	In review	**End date**	01/29/2026	**Pre auth#:**	PA001266522
Claim group	WarrClaim	**Status date**	02/02/2026				

barkerm October 24, 2025 11:22 AM Corrected op code. App. 0.60 hrs. to replace city water fill only. **This authorization is only valid for the life of the warranty.** P#= 0310058 zz222525 October 23, 2025 6:56 PM You got it! I've added them for you. barkerm October 23, 2025 4:50 PM

Complaint: WATER PUMP WILL NOT SHUT OFF

Cause: Leaks LEAKING TANK FILL VALVE

Correction: DEFECTIVE DOCKING STATION / REMOVE AND REPLACE DOCKING STATION **App. 0.60 hrs. to replace city water fill 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	0706001				WATER FILL COMPLETE-REPLACE	0.00		$179.00	$0.00	0.60	$107.40
Labor	No	0710001			Wrong Operation Code	OUTSIDE SHOWER/DOCK STATION/UTILITY PANEL COMPLETE-REPLACE	1.00		$179.00	$179.00	0.00	$0.00
Item	No		9001525			13-1085 Weatherstripping	1.00	EA	$5.86	$5.86	1.00	$5.86
Item	No		9001525			20392 Cone washer QC2 QEST cone	1.00	EA	$0.16	$0.16	1.00	$0.16
Item	No		0342329	CLMNOPART	Exceeds Auth	STATION,DCKG 11.00X6.00 BLK W/QIK DISC FCT,1 COAX,TK FL,+	1.00	EA	$127.83	$127.83	0.00	$0.00
Charges	No					Parts markup	1.00		$5.88	$5.88	1.00	$5.88

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MYERS RV CENTER, INC

Reference:
Customer:

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Chassis: 0001452284
Description; 20FBS OPEN RANGE TT
Registration date:
Mileage:

Item	No	0310058	CLMPRTPC	FILL,WTR CITY BLK PLSTC FTG W/DUST CAP/CLIP	0.00	EA	$13.57	$0.00	1.00	$13.57

	Labor	Parts	Charges	Total
Total requested amount	$179.00	$133.85	$5.88	$318.73
Total adjusted	($179.00)	($133.85)	($5.88)	($318.73)
Total approved amount	$0.00	$0.00	$0.00	$0.00

Invoice status	None			
Invoiced date	1/29/2026			
Payment reference				

Claim total J01457014	**Labor**	**Parts**	**Charges**	**Total**
Total requested amount	$179.00	$133.85	$5.88	$318.73
Total adjusted	($179.00)	($133.85)	($5.88)	($318.73)
Total approved amount	$0.00	$0.00	$0.00	$0.00