

# Claim statement

**Claim** J01457014  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BK5S75C3110  
**Chassis:** 0001452284  
**Description;** 20FBS OPEN RANGE TT  
**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**  
**Repair line** J01457014-001 **Create date:** 10/23/2025 **Start date** 01/29/2026 **Rep line desc:** DOCKING STATION  
**Claim type** Standard **Status:** Confirmed **End date** 01/29/2026 **Pre auth#:** PA001266522  
**Claim group** WarrClaim **Status date** 02/09/2026

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

# Claim statement

**Claim** J01457014  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BK5S75C3110  
**Chassis:** 0001452284  
**Description;** 20FBS OPEN RANGE TT  
**Registration date:**  
**Mileage:**

**Reference:**  
**Customer:**

Item	No	0310058	PRTDAMAGED	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	(\$71.60)	(\$114.26)	\$0.00	(\$185.86)
Total approved amount	\$107.40	\$19.59	\$5.88	\$132.87

Invoice status Invoiced  
 Invoiced date 2/9/2026  
 Payment reference 457936

<b>Claim total J01457014</b>	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$133.85	\$5.88	\$318.73
Total adjusted	(\$71.60)	(\$114.26)	\$0.00	(\$185.86)
Total approved amount	\$107.40	\$19.59	\$5.88	\$132.87