

# Claim statement

**Claim** J01503060  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BPXS75L3261  
**Chassis:** 0001442788  
**Description;** 26BHS OPEN RANGE TT  
**Registration date:** 05/02/2025  
**Mileage:**

**Reference:**  
**Customer:** Erives, Javier  
**Repair line** J01503060-001  
**Claim type** Standard  
**Claim group** WarrClaim  
 swansoa February 2, 2026 12:11 PM approve .30

**Create date:** 02/02/2026      **Start date**  
**Status:** Pre-Approval      **End date**      **Rep line desc:** Vent hood  
**Status date** 02/02/2026      **Pre auth#:** PA001327728

**Complaint:** Vent hood latch is broken

**Cause:** CompFail Latch on range vent hood is broken

**Correction:** Replace vent 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	0301046				SIDEWALL VENT-REPLACE	0.30		\$179.00	\$53.70	0.30	\$53.70

	Labor	Parts	Charges	Total
Total requested amount	\$53.70	\$0.00	\$0.00	\$53.70
Total adjusted	(\$53.70)	\$0.00	\$0.00	(\$53.70)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None  
 Invoiced date 2/2/2026  
 Payment reference

# Claim statement

**Claim** J01503060  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BPXS75L3261  
**Chassis:** 0001442788  
**Description;** 26BHS OPEN RANGE TT  
**Registration date:** 05/02/2025  
**Mileage:**

**Reference:**  
**Customer:** Erives, Javier  
**Repair line** J01503060-002  
**Claim type** Standard  
**Claim group** WarrClaim  
 swansoa February 2, 2026 12:11 PM approve .30

**Create date:** 02/02/2026      **Start date**  
**Status:** Pre-Approval      **End date**  
**Status date** 02/02/2026      **Rep line desc:** Hood light  
**Pre auth#:** PA001327729

**Complaint:** Range hood light has come disconnected

**Cause:** CompFail Wire from hood LED light has pulled out

**Correction:** Replace hood LED 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-REPLACE LIGHT BULB	1		\$179.00	\$35.80	0.20	\$35.80

	Labor	Parts	Charges	Total
Total requested amount	\$35.80	\$0.00	\$0.00	\$35.80
Total adjusted	(\$35.80)	\$0.00	\$0.00	(\$35.80)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice status None  
 Invoiced date 2/2/2026  
 Payment reference

# Claim statement

**Claim** J01503060  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BPXS75L3261  
**Chassis:** 0001442788  
**Description;** 26BHS OPEN RANGE TT  
**Registration date:** 05/02/2025  
**Mileage:**

**Reference:**  
**Customer:** Erives, Javier  
**Repair line** J01503060-003  
**Claim type** Standard  
**Claim group** WarrClaim  
 swansoa February 2, 2026 12:11 PM approve .30

**Create date:** 02/02/2026      **Start date**  
**Status:** Pre-Approval      **End date**      **Rep line desc:** Furnace  
**Status date** 02/02/2026      **Pre auth#:** PA001327730

**Complaint:** Furnace will not light

**Cause:** CompFail Checked wires at furnace and when thermostat wires are connected together furnace works fine. Wall thermostat is faulty.

**Correction:** Replace thermostat

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	0135100R				FURNACE w/ DOOR-DOMETIC-REPLACE-WALL THERMOSTAT	1.00		\$179.00	\$179.00	1.00	\$179.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		None			
Total adjusted			(\$179.00)	\$0.00	\$0.00	(\$179.00)	Invoiced date		2/2/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
<b>Claim total J01503060</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$268.50	\$0.00	\$0.00	\$268.50						
Total adjusted			(\$268.50)	\$0.00	\$0.00	(\$268.50)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						