

# Claim statement

**Claim** J01503075  
**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** J01503075-001  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae February 2, 2026 12:38 PM approve .40 to replace

**Create date:** 02/02/2026      **Start date** 02/03/2026      **Rep line desc:** Dr. Fenderskirt  
**Status:** Confirmed      **End date** 02/03/2026      **Pre auth#:** PA001327745  
**Status date** 02/05/2026

**Complaint:** Driver fenderskirt is cracked, passenger fenderskirt is cracked

**Cause:** Crkd Screwed were tightened too tight on both fenderskirts

**Correction:** Remove and replace fenderskirts

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	0301005C				FENDERSKIRT-REPLACE-TOWABL	0.40		\$179.00	\$71.60	0.40	\$71.60

zz964034 February 2, 2026 10:46 AM  
 Driver and Passenger

Item	No		0321158	PHOTOA		FENDERSKIRT,66.13X9.50 BLK HDPE	2.00	EA	\$50.29	\$100.58	2.00	\$100.58
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zz964034 February 2, 2026 10:46 AM  
 Driver and Passenger

Charges	No					Parts markup	1.00		\$30.17	\$30.17	1.00	\$30.17
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zz964034 February 2, 2026 10:46 AM  
 Driver and Passenger

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$71.60	\$100.58	\$30.17	\$202.35	Invoiced	2/5/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	457045
Total approved amount	\$71.60	\$100.58	\$30.17	\$202.35		

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**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** Montes De Oca, Lydia  
**Repair line** J01503075-002  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae February 2, 2026 12:38 PM approve .40 to replace

**Create date:** 02/02/2026      **Start date** 02/03/2026      **Rep line desc:** Cabinet  
**Status:** Confirmed      **End date** 02/03/2026      **Pre auth#:** PA001327750  
**Status date** 02/05/2026

**Complaint:** Cabinet is loose at driver rear

**Cause:** Loose Cabinet is falling off the wall, staples have come loose.

**Correction:** In order to repair this, all personal items will need to be removed. The right side support and ceiling support need to be removed. All staples removed. Cabinet door removed. Pre-drilled holes in side and top support. Screw side support to wall then to cabinet. Attached ceiling support to the ceiling with anchors. Screw top support to cabinet. Reattached door. Put all personal items back.

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	0403009K				CABINET-REPAIR-OVERHEAD-SHEETS REPAIR NOTES			\$179.00	\$268.50	0.75	\$134.25
Item	No		9001525			Screws & anchors	1.00	EA	\$6.71	\$6.71	1.00	\$6.71
Charges	No					Parts markup	1.00		\$2.01	\$2.01	1.00	\$2.01

	Labor	Parts	Charges	Total	Invoice status	Invoice date	Payment reference
Total requested amount	\$268.50	\$6.71	\$2.01	\$277.22	Invoiced		
Total adjusted	(\$134.25)	\$0.00	\$0.00	(\$134.25)	Invoiced date	2/5/2026	
Total approved amount	\$134.25	\$6.71	\$2.01	\$142.97	Payment reference		457045

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

**Reference:**

**Customer:** Montes De Oca, Lydia  
**Repair line** J01503075-003  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae February 2, 2026 12:38 PM approve .40 to replace

**Create date:** 02/02/2026      **Start date** 02/03/2026      **Rep line desc:** Refer  
**Status:** Confirmed      **End date** 02/03/2026      **Pre auth#:** PA001328866  
**Status date** 02/05/2026

**Complaint:** Refer is noisy while operating

**Cause:** CompFail Found the refrigerator would make a rubbing/grinding noise while in operation. Pulled refer out of slot by taking decor covers off and removing 4 screws. Moved refer out to main floor, removed the rear cover by taking 10 screws out. Checked the compressor which was running and it was secure and not making noise. Noise started and it was coming from freezer compartment. OPened freezer door and could hear fan inside running and it sounded like it was flopping against something or rubbing.

**Correction:** Took out 4 screws and removed the rear cover, plugged the fan and found screws that hold fan in place were finger tight. Tightened the screws and put fan back and plugged in electric and reattached with 4 screws. Fan came back on and no longer making any noise. Could feel air circulation in freezer. Put rear cover back on. Put refer back in slot and screwed it back in place.

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	0173999				REFRIGERATOR COMPLETE-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50

zz964034 February 2, 2026 10:58 AM  
 Screw tighten at freezer fan

Labor	No	0173002				REFRIGERATOR COMPLETE-REMOVE/REINSTALL-FOR REPAIR	1.00		\$179.00	\$179.00	1.00	\$179.00
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zz964034 February 2, 2026 10:58 AM  
 Screw tighten at freezer fan

	Labor	Parts	Charges	Total	Invoice status	Invoice date	Payment reference
Total requested amount	\$268.50	\$0.00	\$0.00	\$268.50	Invoiced	2/5/2026	457045
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00			
Total approved amount	\$268.50	\$0.00	\$0.00	\$268.50			

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**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** Montes De Oca, Lydia  
**Repair line** J01503075-004  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae February 2, 2026 12:38 PM approve .40 to replace

**Create date:** 02/02/2026      **Start date** 02/03/2026      **Rep line desc:** Trim  
**Status:** Declined      **End date** 02/03/2026      **Pre auth#:**  
**Status date** 02/02/2026

**Complaint:** Trim is separating at tub

**Cause:** CompFail End cap trim fell off

**Correction:** Removed old staples and nails, reattached trim piece, nailed it from the inside of the cabinet, putty old and new staple holes

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	0409997				INTERIOR TRIM-RESECURE/ADJUST	0.50		\$179.00	\$89.50	0.00	\$0.00
Labor	No	0409994				INTERIOR TRIM-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	0.50		\$179.00	\$89.50	0.00	\$0.00

	Labor	Parts	Charges	Total	Invoice status	None
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	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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**Description;** 22MLS OPEN RANGE TT  
**Registration date:** 04/23/2025  
**Mileage:**

**Reference:**

**Customer:** Montes De Oca, Lydia  
**Repair line** J01503075-005  
**Claim type** Standard  
**Claim group** WarrClaim  
 wottae February 2, 2026 12:38 PM approve .40 to replace

**Create date:** 02/02/2026      **Start date** 02/03/2026      **Rep line desc:** Screen  
**Status:** Confirmed      **End date** 02/03/2026      **Pre auth#:** PA001327754  
**Status date** 02/05/2026

**Complaint:** Screen at screen door is fraying

**Cause:** Fbrclssue Screen on screen door is coming apart

**Correction:** Removed the spline on all 4 sides and removed screen material. Cut a new piece of screen material and got it in place. Began reinstalling the spline. Due to outside temp being so cold the spline was not easy to install. Complete install of new screen material.

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	0302025Y				EXT/SCREEN/PATIO/RAMP HARDWARE-REPLACE-SCREEN MATERIAL	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001530			31-1608 Black Screen	1.00	EA	\$2.33	\$2.33	1.00	\$2.33
Charges	No					Parts markup	1.00		\$0.70	\$0.70	1.00	\$0.70

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$89.50	\$2.33	\$0.70	\$92.53	Invoiced	2/5/2026
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	457045
Total approved amount	\$89.50	\$2.33	\$0.70	\$92.53		

**Claim total J01503075**

	Labor	Parts	Charges	Total
Total requested amount	\$877.10	\$109.62	\$32.88	\$1,019.60
Total adjusted	(\$313.25)	\$0.00	\$0.00	(\$313.25)
Total approved amount	\$563.85	\$109.62	\$32.88	\$706.35