

# Claim statement

**Claim** J01508428  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BT3S3AG3058  
**Chassis:** 0001321140  
**Description;** 322RLS OPEN RANGE TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**  
**Repair line** J01508428-001  
**Claim type** Standard  
**Claim group** WarrClaim  
 swansoa February 12, 2026 6:45 AM approve 1.0

**Create date:** 02/11/2026      **Start date** 02/09/2026      **Rep line desc:** J-wrap  
**Status:** Confirmed      **End date** 02/12/2026      **Pre auth#:** PA001334901  
**Status date** 02/13/2026

**Complaint:** J-wrap is loose at passenger front

**Cause:** Loose J-wrap forward of the entry door fell out, found two screws missing at the seam.

**Correction:** Push J-wrap back in place Found that the belt rail had also pulled loose when J wrap came out. Added 9 square drive self tapping screws every 16 inches to this portion of the belt rail. Sealed the section of belt rail that pulled loose with silicone. For the j-wrap under the seam replaced both screws. There is also damage to the paint at the seam of the J wrap that will need to be touched up.

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	0307995				METAL-REPAIR-TIME ALLOWED PER UNIT	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0307015				PAINT-REPAIR	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0301030				MOULDINGS/EXTRUSIONS-SEAL OR RESEAL	0.50		\$179.00	\$89.50	0.00	\$0.00
Item	No		9001525			Screws	11.00	EA	\$0.82	\$8.97	11.00	\$8.97
Charges	No					Parts markup	1.00		\$2.69	\$2.69	1.00	\$2.69

	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$8.97	\$2.69	\$280.16
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)
Total approved amount	\$179.00	\$8.97	\$2.69	\$190.66

Invoice status Invoiced  
 Invoiced date 2/13/2026  
 Payment reference 458753

**Claim total J01508428**

	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$8.97	\$2.69	\$280.16
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)
Total approved amount	\$179.00	\$8.97	\$2.69	\$190.66