

Claim statement

Claim J01452756
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 1UJBB0BM3P1J40065
Chassis: 0001052053
Description; 22RB JAY FEATHER TT
Registration date: 02/05/2024
Mileage:

Reference:

Customer: POE, KRISTEN
Repair line J01452756-001
Claim type Standard
Claim group WarrClaim

Create date: 10/15/2025 **Start date**
Status: Pre-Approval **End date** **Rep line desc:** COMP DOOR
Status date 10/17/2025 **Pre auth#:** PA001261462

forkert October 17, 2025 3:11 PM vendor approved .5 to replace comp door forkert October 17, 2025 10:11 AM sent to vendor zz212205 October 16, 2025 5:43 PM
 Attached pics forkert October 16, 2025 3:40 PM please attach photos of the door and the door tag

Complaint: CUSTOMER STATES EXTERIOR KITCHEN COMPARTMENT DOOR CAME APART

Cause: Dmgd door separated from frame at hinge area

Correction: VApp Need to remove & replace compartment door. Door needs to be ordered

| 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 | 0302022B | | | | ACCESS DOOR COMPLETE-REPLACE-ACCESS | 0.50 | | \$179.00 | \$89.50 | 0.50 | \$89.50 |

zz222525 October 15, 2025 7:06 PM
 NEED AUTH TO ORDER REPLACEMENT AND LABOR TIME TO REMOVE AND INSTALL - THANK YOU

| | Labor | Parts | Charges | Total | Invoice status | None |
|------------------------|-----------|--------|---------|-----------|-------------------|------------|
| Total requested amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 | Invoice status | None |
| Total adjusted | (\$89.50) | \$0.00 | \$0.00 | (\$89.50) | Invoiced date | 10/17/2025 |
| Total approved amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Payment reference | |

| Claim total J01452756 | Labor | Parts | Charges | Total |
|------------------------|-----------|--------|---------|-----------|
| Total requested amount | \$89.50 | \$0.00 | \$0.00 | \$89.50 |
| Total adjusted | (\$89.50) | \$0.00 | \$0.00 | (\$89.50) |
| Total approved amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 |