

# 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** 01/15/2026      **Rep line desc:** COMP DOOR  
**Status:** Confirmed      **End date** 01/15/2026      **Pre auth#:** PA001261462  
**Status date** 01/21/2026

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:** CompFail 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	No	0302022B			Wrong Operation Code	ACCESS DOOR COMPLETE-REPLACE-ACCESS	0.50		\$179.00	\$89.50	0.00	\$0.00
zz222525 October 15, 2025 7:06 PM NEED AUTH TO ORDER REPLACEMENT AND LABOR TIME TO REMOVE AND INSTALL - THANK YOU												
Item	No		2088810	CLMNOPART	Part Incorrect	DOOR,BAG 48.00X24.00 PNTBL PRGR STD RAD TH DRLUG07 BA LK +	1.00	EA	\$469.96	\$469.96	0.00	\$0.00
zz222525 October 15, 2025 7:06 PM NEED AUTH TO ORDER REPLACEMENT AND LABOR TIME TO REMOVE AND INSTALL - THANK YOU												
Charges	No					Parts markup	1.00		\$140.99	\$140.99	1.00	\$140.99
zz222525 October 15, 2025 7:06 PM NEED AUTH TO ORDER REPLACEMENT AND LABOR TIME TO REMOVE AND INSTALL - THANK YOU												
Labor	Yes	0302066A				BAGGAGE DOOR-LCI/CHALLENGER-REPLACE-COMPLETE-PLAIN	0.00		\$179.00	\$0.00	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												

# 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

Item	No	0335336	CLMNOPART	DOOR,BAG CLMST 48.00X24.00 EXT DRLUG07 CCM2 STD RAD BA LK W/	0.00	EA	\$339.88	\$0.00	1.00	\$469.96
------	----	---------	-----------	--	------	----	----------	--------	------	----------

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	Invoiced
Total requested amount	\$89.50	\$469.96	\$140.99	\$700.45	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	1/21/2026
Total approved amount	\$89.50	\$469.96	\$140.99	\$700.45	Payment reference	455267

**Repair line** J01452756-002 **Create date:** 01/12/2026 **Start date** 01/15/2026 **Rep line desc:** Decal  
**Claim type** Standard **Status:** Confirmed **End date** 01/15/2026 **Pre auth#:** PA001314174  
**Claim group** WarrClaim **Status date** 01/21/2026

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:** The new compartment door came without the decal. There was also additional time to scrape silicone off from the old door, installing the magnets on the new and transferring the lock.

**Cause:** PrtMiss Black decal on compartment door did not come with the decal

**Correction:** VApp Scrape off silicone, remove magnets from old door, install magnets on the new door, transfer lock from the old door to the new door. Seal compartment door and Replace decal.

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	0307016B				UNIT GRAPHICS/STRIPING/DECALS-INSTL ONLY-SEE REPR NOTES-UND	0.80		\$179.00	\$143.20	0.30	\$53.70
Labor	No	0302026B				EXTERIOR DOOR HARDWARE-ADJUST/ALIGN-KEY LOCK	0.10		\$179.00	\$17.90	0.00	\$0.00
Labor	No	0302026H				EXTERIOR DOOR HARDWARE-ADJUST/ALIGN-MAGNET/STRIKER PLATE	0.10		\$179.00	\$17.90	0.00	\$0.00

# 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

Labor	No									
		0302999		EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
Item	No		2025115	DECAL,BLK 6" ROLL STRP 6.00X150'	5.00	FT	\$1.71	\$8.55	5.00	\$8.55
Charges	No			Parts markup	1.00		\$2.57	\$2.57	1.00	\$2.57

	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$8.55	\$2.57	\$279.62
Total adjusted	(\$214.80)	\$0.00	\$0.00	(\$214.80)
Total approved amount	\$53.70	\$8.55	\$2.57	\$64.82

Invoice status Invoiced  
 Invoiced date 1/21/2026  
 Payment reference 455267

**Claim total J01452756**

	Labor	Parts	Charges	Total
Total requested amount	\$358.00	\$478.51	\$143.56	\$980.07
Total adjusted	(\$214.80)	\$0.00	\$0.00	(\$214.80)
Total approved amount	\$143.20	\$478.51	\$143.56	\$765.27