

Claim	J01489825	Unit	58TCM0BR9S3JA3052				
Dealer account #:	296921	Chassis:	0001321728				
	MYERS RV CENTER, INC	Description;	264RLS OPEN RANGE ROAMER FW				
Reference:		Registration date:	07/07/2025				
Customer:	Gibson Villa, Veronica	Mileage:					
Repair line	J01489825-001	Create date:	01/05/2026	Start date	01/09/2026	Rep line desc:	Wall panel
Claim type	Standard	Status:	Confirmed	End date	01/09/2026	Pre auth#:	PA001310598
Claim group	WarrClaim	Status date	01/14/2026				
hofferk January 8, 2026 12:51 PM approved 1.0 to repair wallpaper and move refer							

Correction: Relocate refer forward to prevent door from contacting the panel, repaper the area of the panel

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	0410995F				INTERIOR PANEL/STRUCTURE-REPAIR-WALLPAPER/BORDER	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	No	0173999				REFRIGERATOR COMPLETE-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		2045750			TAPE,FILM 04.00 CTRYL	16.50	FT	\$0.81	\$13.37	16.50	\$13.37
Charges	No					Parts markup	1.00		\$4.01	\$4.01	1.00	\$4.01
			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$13.37	\$4.01	\$196.38	Invoice status			Invoiced		
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date			1/14/2026		
Total approved amount			\$179.00	\$13.37	\$4.01	\$196.38	Payment reference			454436		

Claim statement

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	MYERS RV CENTER, INC	Description;	264RLS OPEN RANGE ROAMER FW				
Reference:		Registration date:	07/07/2025				
Customer:	Gibson Villa, Veronica						
Repair line	J01489825-002	Create date:	01/05/2026	Start date	01/09/2026	Rep line desc:	Drawer
Claim type	Standard	Status:	Confirmed	End date	01/09/2026	Pre auth#:	PA001309957
Claim group	WarrClaim	Status date	01/14/2026				
hofferk January 8, 2026 12:51 PM approved 1.0 to repair wallpaper and move refer							

Complaint: Drawer on driver side of bed will not operate properly

Cause: CompFail Defective guide rails

Correction: Remove and replace guide rails

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	0403007E				CABINETRY/DRAWER HARDWARE-REPLACE-GUIDE	0.50		\$179.00	\$89.50	0.30	\$53.70
Item	No		0339304	CLMNOPART		GUIDE,DWR 18" BBRG CSI 35MM 75#	1.00	ST	\$6.05	\$6.05	1.00	\$6.05
Item	No		0339305	CLMNOPART		GUIDE,DWR 18" BBRG DWRSI 35MM 75#	1.00	ST	\$2.03	\$2.03	1.00	\$2.03
Charges	No					Parts markup	1.00		\$2.42	\$2.42	1.00	\$2.42
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$8.08	\$2.42	\$100.00	Invoice status		Invoiced			
Total adjusted			(\$35.80)	\$0.00	\$0.00	(\$35.80)	Invoiced date		1/14/2026			
Total approved amount			\$53.70	\$8.08	\$2.42	\$64.20	Payment reference		454436			
Claim total J01489825			Labor	Parts	Charges	Total						
Total requested amount			\$268.50	\$21.45	\$6.43	\$296.38						
Total adjusted			(\$35.80)	\$0.00	\$0.00	(\$35.80)						
Total approved amount			\$232.70	\$21.45	\$6.43	\$260.58						