

Claim statement

Claim J01349432
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BL2S75P3072
Chassis: 0001307882
Description; 20MB OPEN RANGE TT
Registration date: 04/11/2025
Mileage:

Reference:
Customer: TAPIA, ANTONINETTE
Repair line 001349432-001
Claim type Standard
Claim group WarrClaim

Create date: 04/16/2025 **Start date** 01/14/2026 **Rep line desc:** RIGHT REAR
Status: Confirmed **End date** 01/14/2026 **Pre auth#:** COMPARTMENT
 PA001132475
Status date 01/19/2026

harmonm April 21, 2025 11:18 AM approved 1.0 hr zz212205 April 17, 2025 4:51 PM We have a plan to repair it and resecure the framing. We will need to order a decor panel to reline the interior of the compartment. We just need auth for the time and parts needed. echartv April 16, 2025

Complaint: CUSTOMER STATES BED FRAMING CAME APART AND CRACKED FRAMING AND PANEL INSIDE COMPARTMENT

Cause: Crkd NOT SECURED PROPERLY

Correction: FRAMING MUST BE REINSTALLED AND FRAMING ADDED. PANEL (LINER) WILL NEED TO BE REPLACED.

| 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 | 0411999 | | | | BED ASSEMBLY-MISC. GENERAL REPAIRS | 1.00 | | \$179.00 | \$179.00 | 1.00 | \$179.00 |
| Item | No | | 2032425 | | | PANEL,2.7X48X96 WMNRL CP2 | 1.00 | EA | \$51.61 | \$51.61 | 1.00 | \$51.61 |
| Item | No | | 2078380 | | | TAPE,FILM 01.50 WMNRL | 1.00 | ST | \$12.81 | \$12.81 | 1.00 | \$12.81 |
| Item | No | | 1089571 | | Not Applicable To Repair | DOOR,2063425 11.50X43.50 W/MIR CTRLG | 1.00 | EA | \$108.47 | \$108.47 | 0.00 | \$0.00 |

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 MICHELLE

Charges No Parts markup 1.00 \$19.33 \$19.33 1.00 \$19.33

| | Labor | Parts | Charges | Total |
|------------------------|----------|------------|---------|------------|
| Total requested amount | \$179.00 | \$172.89 | \$19.33 | \$371.22 |
| Total adjusted | \$0.00 | (\$108.47) | \$0.00 | (\$108.47) |
| Total approved amount | \$179.00 | \$64.42 | \$19.33 | \$262.75 |

Invoice status Invoiced
 Invoiced date 1/19/2026
 Payment reference 455267

Claim total J01349432

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|------------------------|----------|------------|---------|------------|
| Total requested amount | \$179.00 | \$172.89 | \$19.33 | \$371.22 |
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