Claim statement

Claim	J01486150	**Unit**	58TBM0BM5S7543055
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001321344
		Description;	22MLS OPEN RANGE TT
		Registration date:	04/23/2025
Reference:		**Mileage:**	
Customer:	Montes De Oca, Lydia		

Repair line	J01486150-001	**Create date:**	12/22/2025	**Start date**	12/23/2025	**Rep line desc:**	Slide Flooring
Claim type	Standard	**Status:**	Confirmed	**End date**	12/23/2025	**Pre auth#:**	PA001305018
Claim group	WarrClaim	**Status date**	01/07/2026				

fletchm December 23, 2025 6:17 AM approved 22.0 hrs to replace lino zz964034 December 22, 2025 2:49 PM Please see J01401684-001, was previously approved for 22.0, but was then later denied as the authorization went on the wrong unit.

Complaint: Customer states the slideout wood underneath is not squared off and it caught the flooring and tore it.

Cause: IncSize Stud for the slide out was too long, cut at an angle and catching the floor

Correction: The stud for the slide was cut sqaure, removing the point that was hanging on the floor. The slide now operates smoothly without risk of further damage. To repair the linoleum the slide will have to be completely removed from the unit. All fascia trim work on the inside of the slide will have to be removed. The couch will have to removed, and linoleum cut to fit. Slide room will then have to be reinstalled and all trim work replaced. Reinstall couch. It's also possible fridge will have to be removed and reinstalled.

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	0406001H				FLOOR COVERINGS-REPLACE-LINOLEUM-SLIDEOUT	22.00		$179.00	$3,938.00	22.00	$3,938.00
Item	No		2057850			LINOLEUM,DCARF CC365 WSPCF 96"	2.00	RFT	$14.37	$28.74	2.00	$28.74
Item	No		9001525			18462 Food Grade Silicone CRC	1.00	EA	$14.55	$14.55	1.00	$14.55
Charges	No					Parts markup	1.00		$12.99	$12.99	1.00	$12.99

	Labor	Parts	Charges	Total
Total requested amount	$3,938.00	$43.29	$12.99	$3,994.28
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$3,938.00	$43.29	$12.99	$3,994.28

Invoice status	Invoiced
Invoiced date	1/7/2026
Payment reference	453459

Claim statement

Claim	J01486150	**Unit**	58TBM0BM5S7543055
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001321344
		Description;	22MLS OPEN RANGE TT
		Registration date:	04/23/2025
Reference:		**Mileage:**	
Customer:	Montes De Oca, Lydia		

Repair line	J01486150-002	**Create date:**	12/22/2025	**Start date**	12/23/2025	**Rep line desc:**	Flooring
Claim type	Standard	**Status:**	Confirmed	**End date**	12/23/2025	**Pre auth#:**	PA001304954
Claim group	WarrClaim	**Status date**	01/07/2026				

fletchm December 23, 2025 6:17 AM approved 22.0 hrs to replace lino zz964034 December 22, 2025 2:49 PM Please see J01401684-001, was previously approved for 22.0, but was then later denied as the authorization went on the wrong unit.

Complaint: During the repair to the linoleum on the front drivers side when the damaged linoleum was removed we found an area of the floor that was wet. This area is directly below the front drivers side window and goes into the front compartment on drivers side.

Cause: Leaks Examined the window and compartment door, on the right side of the compartment door there is a gap. Water is leaking around edges of window and compartment door.

Correction: Cleaned the area around both the window and the compartment door, used clear silicone and sealed the edges around both the window and the compartment door.

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	0302024				ACCESS DOOR COMPLETE-REPAIR	0.40		$179.00	$71.60	0.40	$71.60
Labor	No	0901999B				WINDOW COMPLETE-MISC. GENERAL REPAIRS	0.40		$179.00	$71.60	0.40	$71.60
Item	No		9001525			40170 Silicone Tube - Clear	1.00	EA	$10.12	$10.12	1.00	$10.12
Charges	No					Parts markup	1.00		$3.04	$3.04	1.00	$3.04

	Labor	Parts	Charges	Total
Total requested amount	$143.20	$10.12	$3.04	$156.36
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$143.20	$10.12	$3.04	$156.36

Invoice status	Invoiced
Invoiced date	1/7/2026
Payment reference	453459

Claim statement

Claim J01486150
Dealer account #: 296921
MYERS RV CENTER, INC
Reference:
Customer: Montes De Oca, Lydia

Unit 58TBM0BM5S7543055
Chassis: 0001321344
Description; 22MLS OPEN RANGE TT
Registration date: 04/23/2025
Mileage:

Repair line	J01486150-003	**Create date:**	12/22/2025	**Start date**	12/23/2025	**Rep line desc:**	Gutter rail
Claim type	Standard	**Status:**	Confirmed	**End date**	12/23/2025	**Pre auth#:**	PA001304955
Claim group	WarrClaim	**Status date**	01/07/2026				

fletchm December 23, 2025 6:17 AM approved 22.0 hrs to replace lino zz964034 December 22, 2025 2:49 PM Please see J01401684-001, was previously approved for 22.0, but was then later denied as the authorization went on the wrong unit.

Complaint: Inspecting where water could be coming from, found the gutter/drip rail on the drivers side front has separated and the run off from the roof is running down the side of the unit between the roof line and gutter.

Cause: MsalMsadj Found there is one screw missing and two that are loose. No sealant in this area either.

Correction: Used clear silicone and sealed the roof edge in this area, used clear silicone and sealed the down spout all the way around.

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	0301030				MOULDINGS/EXTRUSIONS-SEALANT/RESEAL	0.50		$179.00	$89.50	0.50	$89.50

	Labor	Parts	Charges	Total
Total requested amount	$89.50	$0.00	$0.00	$89.50
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$89.50	$0.00	$0.00	$89.50

Invoice status	Invoiced
Invoiced date	1/7/2026
Payment reference	453459

Claim total J01486150	Labor	Parts	Charges	Total
Total requested amount	$4,170.70	$53.41	$16.03	$4,240.14
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$4,170.70	$53.41	$16.03	$4,240.14