

# Claim statement

**Claim** J01435737  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BL9S75P3067  
**Chassis:** 0001316175  
**Description;** 20MB OPEN RANGE TT  
**Registration date:** 07/10/2025  
**Mileage:**

**Reference:**  
**Customer:** LOPEZ CARDENAS,  
**Repair line** MARGARITO  
 J01435737-001  
**Claim type** Standard  
**Claim group** WarrClaim  
**Create date:** 09/15/2025 **Start date** 01/16/2026 **Rep line desc:** SOLAR PANEL  
**Status:** Confirmed **End date** 01/16/2026 **Pre auth#:** PA001317091  
**Status date** 01/28/2026

zz964034 January 27, 2026 11:33 AM This is the best and only picture we have. Unsure what is all over the back, it appears to just be condensation, you can see the color of the tags and the black under it. sheared January 22, 2026 8:07 AM Please attach a clear close up photo of the serial

**Complaint:** CUSTOMER STATES CHECK SOLAR PANEL / NOT CHARGING BATTERIES

**Cause:** CompFail Solar panel monitor needs to be replaced due to battery type option not working only Lithium battery is available also battery does not hold a charge.  
 \*\*\*per dealer: The controller would not switch battery options. It has built in options for different types of batteries. It will not switch battery types

**Correction:** Replace solar panel and battery with new replacements. \*\* approved .50 hr to replace solar controller \*\*

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	1120001A			Per Flat Rate	VALTERRA-GO POWER-REPLACE-SOLAR CONTROLLERS	1.00		\$179.00	\$179.00	0.50	\$89.50
Item	No		2047958		PHOTOA	CONTROLLER,PWM SOLAR CHG 30A RCS MT MOD# GP-SB-PWM-30-BT	1.00	EA	\$94.11	\$94.11	1.00	\$94.11
Charges	No				Escorted Freight	Shipping charges	1.00		\$25.00	\$25.00	0.00	\$0.00
Charges	No					Parts markup	1.00		\$28.23	\$28.23	1.00	\$28.23

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$179.00	\$94.11	\$53.23	\$326.34	Invoiced	1/28/2026
Total adjusted	(\$89.50)	\$0.00	(\$25.00)	(\$114.50)	Payment reference	456119
Total approved amount	\$89.50	\$94.11	\$28.23	\$211.84		

Claim total J01435737	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$94.11	\$53.23	\$326.34
Total adjusted	(\$89.50)	\$0.00	(\$25.00)	(\$114.50)
Total approved amount	\$89.50	\$94.11	\$28.23	\$211.84