

Claim statement

Claim

J01497192

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0BL0T76L3061

Chassis:

0001487655

Description;

21QB COLT TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01497192-001

Claim type

Standard

Claim group

WarrClaim

Create date:

01/20/2026

Status:

Confirmed

Status date

01/23/2026

Start date

01/20/2026

End date

01/20/2026

Rep line desc:

Countertop

Pre auth#:

PA001320201

hofferk January 20, 2026 2:35 PM

approved .5 to repair insert

Complaint: Bathroom countertop has the insert popping up

Cause: InstInc Found that it was not properly secured

Correction: Used adhesive and a rubber mallet and tapped it back into place

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	0403016				CABINETRY/COUNTER TOP-REPAIR	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Adhesive	1.00	EA	\$4.48	\$4.48	1.00	\$4.48
Charges	No					Parts markup	1.00		\$1.34	\$1.34	1.00	\$1.34

	Labor	Parts	Charges	Total		
Total requested amount	\$89.50	\$4.48	\$1.34	\$95.32	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	1/23/2026
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32	Payment reference	455267

Claim total J01497192	Labor	Parts	Charges	Total
Total requested amount	\$89.50	\$4.48	\$1.34	\$95.32
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32