

Claim statement

Claim

J01488821

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0BL2T76L3062

Chassis:

0001488309

Description;

21QB COLT TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01488821-001

Create date:

01/02/2026

Start date

01/17/2026

Rep line desc:

Trim

Claim type

Standard

Status:

Confirmed

End date

01/17/2026

Pre auth#:

PA001308472

Claim group

WarrClaim

Status date

01/21/2026

freezeb January 7, 2026 7:08 AM

approved 0.5 hours for replacement

Complaint:

Trim in the shower is loose

Cause:

Loose Found the fasteners detached

Correction:

Removed old fasteners and installed new fasteners

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	0409997				INTERIOR TRIM-RESECURE/ADJUST	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Fasteners	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		1/21/2026			
Total approved amount			\$89.50	\$4.48	\$1.34	\$95.32	Payment reference		455267			

Claim statement

Claim	J01488821	Unit	58TBM0BL2T76L3062				
Dealer account #:	296921	Chassis:	0001488309				
	MYERS RV CENTER, INC	Description;	21QB COLT TT				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01488821-002	Create date:	01/02/2026	Start date	01/17/2026	Rep line desc:	A/C fan
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:	PA001308473
Claim group	WarrClaim	Status date	01/21/2026				
freezeb January 7, 2026 7:08 AM approved 0.5 hours for replacement							

Complaint: Air conditioner fan is making abnormal noise

Cause: Loose Found manifold separation inside of ceiling. Tape is detaching and flapping.

Correction: Removed detached tape, resecure manifold. Taped at all critical seal points. Reinstalled ceiling unit and tested.

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	0105999				AIR CONDITIONER COMPLETE-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Tape	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	1/21/2026
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32	Payment reference	455267

Claim total J01488821	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$8.96	\$2.68	\$190.64
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$8.96	\$2.68	\$190.64