

# Claim statement

**Claim** J01486585  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TBM0BL4T76L3063  
**Chassis:** 0001488312  
**Description;** 21QB COLT TT  
**Registration date:**  
**Mileage:**

**Reference:**

**Customer:**

**Repair line**

**Claim type**

**Claim group**

fletchm December 23, 2025 12:52 PM approved .20 hrs to replace monitor panel

**Create date:** 12/23/2025      **Start date**  
**Status:** Pre-Approval      **End date**  
**Status date** 12/23/2025      **Rep line desc:** Monitor Panel  
**Pre auth#:** PA001305532

**Complaint:** Monitor panel is damaged

**Cause:** Dmgd Monitor panel is damaged and needs to be replaced

**Correction:** Remove and replace monitor panel

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	0155001				MONITOR PANEL COMPLETE-REPLACE	0.20		\$179.00	\$35.80	0.20	\$35.80
			<b>Labor</b>		<b>Parts</b>	<b>Charges</b>	<b>Total</b>					
Total requested amount			\$35.80	\$0.00	\$0.00	\$35.80	Invoice status		None			
Total adjusted			(\$35.80)	\$0.00	\$0.00	(\$35.80)	Invoiced date		12/23/2025			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

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<b>Repair line</b>	J01486585-002	<b>Create date:</b>	12/23/2025	<b>Start date</b>		<b>Rep line desc:</b>	Water line
<b>Claim type</b>	Standard	<b>Status:</b>	Pre-Approval	<b>End date</b>		<b>Pre auth#:</b>	PA001305533
<b>Claim group</b>	WarrClaim	<b>Status date</b>	12/23/2025				

fletchm December 23, 2025 12:52 PM approved .20 hrs to replace monitor panel

**Complaint:** Toilet will not flush, has no water pressure

**Cause:** CompFail Water line to toilet has a kink behind the wall

**Correction:** Disconnected the water line to toilet to access kink inside of cabinet. Removed water line and cut out kink in water line. Reinstalled cabinet and reconnected to toilet.

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	0709999A				DRAIN/LINE/FITTING/VALVE-MISC GENERAL REPAIRS-FRESH	1.00		\$179.00	\$179.00	1.00	\$179.00
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		None			
Total adjusted			(\$179.00)	\$0.00	\$0.00	(\$179.00)	Invoiced date		12/23/2025			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					
<b>Claim total J01486585</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$214.80	\$0.00	\$0.00	\$214.80						
Total adjusted			(\$214.80)	\$0.00	\$0.00	(\$214.80)						
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00						