

Claim statement

Claim J01493180
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BP5T76X3087
Chassis: 0001502491
Description; 26DBS COLT TT
Registration date:
Mileage:

Reference:
Customer:
Repair line J01493180-002 **Create date:** 01/13/2026 **Start date** 01/26/2026 **Rep line desc:** Putty clean
Claim type Standard **Status:** Confirmed **End date** 01/26/2026 **Pre auth#:** PA001314876
Claim group WarrClaim **Status date** 01/28/2026
 millera5 January 14, 2026 9:37 AM Approved .50 to touch-up panels

Complaint: Excessive putty and stales sticking up, small cut on the wall in lower bunk

Cause: FrgnMat Found excessive putty and slide room trim and ceiling in slide room, front bedroom batten trim and lower bunk bed wall

Correction: Wiped down all excessive putty, set the staples sticking up and puttied the holes. Apply putty to the cut on the wall and wiped down, cut is covered.

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	0410994				INTERIOR PANEL-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Putty	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	Invoice status	Invoice date	Payment reference
Total requested amount	\$89.50	\$4.48	\$1.34	\$95.32	Invoiced	1/28/2026	456119
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00			
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32			

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Chassis: 0001502491
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Registration date:
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Customer:
Repair line J01493180-003 **Create date:** 01/13/2026 **Start date** 01/26/2026 **Rep line desc:** Compartment door
Claim type Standard **Status:** Confirmed **End date** 01/26/2026 **Pre auth#:** PA001314877
Claim group WarrClaim **Status date** 01/28/2026
 millera5 January 14, 2026 9:37 AM Approved .50 to touch-up panels

Complaint: Passenger side compartment door for outdoor kitchen is not square and will not close properly

Cause: MsalMsadj Door is misaligned

Correction: Will need to remove all screws inside and get the frame square and resecure so the frame will allow the door to close properly

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	0.00		\$179.00	\$0.00	0.50	\$89.50
Labor	No	0320999			Wrong Operation Code	BASEMENT/STORAGE COMPARTMENT-MISC GENERAL REPAIR-NOT DOORS	1.00		\$179.00	\$179.00	0.00	\$0.00

	Labor	Parts	Charges	Total		
Total requested amount	\$179.00	\$0.00	\$0.00	\$179.00	Invoice status	Invoiced
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)	Invoiced date	1/28/2026
Total approved amount	\$89.50	\$0.00	\$0.00	\$89.50	Payment reference	456119

Claim total J01493180	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$4.48	\$1.34	\$274.32
Total adjusted	(\$89.50)	\$0.00	\$0.00	(\$89.50)
Total approved amount	\$179.00	\$4.48	\$1.34	\$184.82