

Claim statement

Claim J01490550
Dealer account #: 296921
 MYERS RV CENTER, INC

Unit 58TBM0BM3T12Y3050
Chassis: 0001493340
Description; 220DBM RANGE LITE TT
Registration date:
Mileage:

Reference:

Customer:

Repair line J01490550-001 **Create date:** 01/06/2026 **Start date** 01/08/2026 **Rep line desc:** Ladder
Claim type Standard **Status:** Confirmed **End date** 01/08/2026 **Pre auth#:** PA001310481
Claim group WarrClaim **Status date** 01/14/2026
 freezeb January 8, 2026 11:35 AM approved 0.1 hours for replacement screws

Complaint: Foldable ladder near bunkbeds is pulling away from the wall

Cause: PrtMiss Hardware is missing

Correction: Realigned and install new screws to fasten ladder to wall

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	0411023				BUNK LADDER-REPLACE	0.40		\$179.00	\$71.60	0.10	\$17.90

zz964034 January 6, 2026 5:55 PM

This is not a replacement, just realigning and installing new screws to fasten ladder to wall. Only interior bunk ladder operation I could find.

Item	No		9001525			Screws	1.00	EA	\$0.90	\$0.90	1.00	\$0.90
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zz964034 January 6, 2026 5:55 PM

This is not a replacement, just realigning and installing new screws to fasten ladder to wall. Only interior bunk ladder operation I could find.

Charges	No					Parts markup	1.00		\$0.27	\$0.27	1.00	\$0.27
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zz964034 January 6, 2026 5:55 PM

This is not a replacement, just realigning and installing new screws to fasten ladder to wall. Only interior bunk ladder operation I could find.

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$71.60	\$0.90	\$0.27	\$72.77	Invoice status	Invoiced
Total adjusted	(\$53.70)	\$0.00	\$0.00	(\$53.70)	Invoiced date	1/14/2026
Total approved amount	\$17.90	\$0.90	\$0.27	\$19.07	Payment reference	454436

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Repair line J01490550-002 **Create date:** 01/06/2026 **Start date** 01/08/2026 **Rep line desc:** Ceiling light
Claim type Standard **Status:** Confirmed **End date** 01/08/2026 **Pre auth#:** PA001310483
Claim group WarrClaim **Status date** 01/14/2026
 freezeb January 8, 2026 11:35 AM approved 0.1 hours for replacement screws

Complaint: Ceiling light in bathroom does not work

Cause: ElecMisw Wires are unplugged

Correction: Removed the screws that hold the light to access wires and reconnect wires. Reinstall light.

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	0202040				WIRE 12 VOLT-MISC ELECTRICAL REPAIR	0.50		\$179.00	\$89.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/14/2026			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		454436			
Claim total J01490550			Labor	Parts	Charges	Total						
Total requested amount			\$161.10	\$0.90	\$0.27	\$162.27						
Total adjusted			(\$53.70)	\$0.00	\$0.00	(\$53.70)						
Total approved amount			\$107.40	\$0.90	\$0.27	\$108.57						