Claim statement

Claim J01474576
Dealer account #: 296921
MYERS RV CENTER, INC

Reference:
Customer: Brinkerhoff, William

Unit 58TBM0BP6T1293050
Chassis: 0001493361
Description; 260RLL RANGE LITE TT
Registration date: 01/23/2026
Mileage:

Repair line	J01474576-001	**Create date:**	11/26/2025	**Start date**	01/26/2026	**Rep line desc:**	BLACK TANK
Claim type	Standard	**Status:**	Confirmed	**End date**	01/26/2026	**Pre auth#:**	PA001288311
Claim group	WarrClaim	**Status date**	01/29/2026				

sheared January 28, 2026 11:37 AM We show this unit is retail sold., Please enter the customer name in the claim header. mooreh December 1, 2025 8:53 AM Jayco P# 0163792 barkerm November 26, 2025 3:00 PM App. 6.0 hrs. to replace black water tank. **This authorization is only vali

Complaint: Water leak front off door side

Cause: InstInc Incorrect installation. Holes on subfloor not line up with black tank

Correction: Traced leak to BLACK tank when flooded. Had to remove front stabilizer jax from propane line from a frame and tongue jack to an axle. Lowered underbelly and flood tank could not locate. Leak was coming from the tank. Had to remove door, door, jam, and panel to gain access to vent outlet and inpect for a leak. During third time it was noted that wall was not Plum. Wall panel was pressing up against vent. Excessive pressure with being applied to vent by sub floor. Remove toilet to allow tank to move half an inch to door side. after repositioning of tank. disassembled items were reassembled and tank was flooded. Tank failed flood test. Recommend replacing

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	0708001C			Excessive Time For Repair	TANK/BOTTLE COMPLETE-REPLACE-BLACK HOLDING TANK	8.00		$179.00	$1,432.00	6.00	$1,074.00
Item	No		9001530			17639 1 1/2" Flex Coupling	1.00	EA	$5.21	$5.21	1.00	$5.21
Item	No		9001530			40185 Paint Glossy White	1.00	EA	$3.35	$3.35	1.00	$3.35
Item	No		0163792	MULTIVEN		TANK,HLDG 30.00X60.00X6.00 W/O INL OFS GRAY/BLK	1.00	EA	$274.47	$274.47	1.00	$274.47
Item	No		0222185	MULTIVEN		GROMMET,RBR 1.50 W/O GRV	1.00	EA	$3.08	$3.08	1.00	$3.08
Item	No		0222186	MULTIVEN		GROMMET,RBR 3.00 W/O GRV	1.00	EA	$3.73	$3.73	1.00	$3.73
Charges	No					Parts markup	1.00		$86.95	$86.95	1.00	$86.95

	Labor	Parts	Charges	Total
Total requested amount	$1,432.00	$289.84	$86.95	$1,808.79
Total adjusted	($358.00)	$0.00	$0.00	($358.00)
Total approved amount	$1,074.00	$289.84	$86.95	$1,450.79

Invoice status	Invoiced
Invoiced date	1/29/2026
Payment reference	456119

Claim statement

Claim	J01474576	**Unit**	58TBM0BP6T1293050
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001493361
		Description;	260RLL RANGE LITE TT
Reference:		**Registration date:**	01/23/2026
Customer:	Brinkerhoff, William	**Mileage:**	

Repair line	J01474576-002	**Create date:**	01/23/2026	**Start date**	01/26/2026	**Rep line desc:**	Water leak
Claim type	Sublet	**Status:**	Confirmed	**End date**	01/26/2026	**Pre auth#:**	PA001323745
Claim group	WarrClaim	**Status date**	01/28/2026				

sheared January 28, 2026 11:37 AM We show this unit is retail sold., Please enter the customer name in the claim header. mooreh December 1, 2025 8:53 AM Jayco P# 0163792 barkerm November 26, 2025 3:00 PM App. 6.0 hrs. to replace black water tank. **This authorization is only vali

Complaint: This is related to J01474576-001. Water leak at front off door side.

Cause: Leaks Water leak from black tank

Correction: Had to replace black tank, and sublet for the fitting install

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	0709012C				DRAIN FITTING-REPLACE-BLACK	1.00		$69.00	$69.00	1.00	$69.00

	Labor	Parts	Charges	Total
Total requested amount	$69.00	$0.00	$0.00	$69.00
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$69.00	$0.00	$0.00	$69.00

Invoice status	Invoiced
Invoiced date	1/28/2026
Payment reference	456119

Claim total J01474576	Labor	Parts	Charges	Total
Total requested amount	$1,501.00	$289.84	$86.95	$1,877.79
Total adjusted	($358.00)	$0.00	$0.00	($358.00)
Total approved amount	$1,143.00	$289.84	$86.95	$1,519.79