

# Claim statement

**Claim** J01439115  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TCM0BR6S3DB3059  
**Chassis:** 0001328630  
**Description;** 304BHS OPEN RANGE ROAMER  
 LIGHT DUTY FW  
**Registration date:** 08/02/2025  
**Mileage:**

**Reference:**  
**Customer:** MONTOYA, JOE  
**Repair line** J01439115-001  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 09/20/2025      **Start date** 01/21/2026      **Rep line desc:** FURNACE  
**Status:** Confirmed      **End date** 01/21/2026      **Pre auth#:**  
**Status date** 09/23/2025

**Complaint:** CUSTOMER STATES WHEN FURNACE ON NO HEAT COMES OUT OF BATHROOM FLOOR VENT OR BEDROOM WALL VENT

**Cause:** Loose Furnace duct has become loose from furnace unit.

**Correction:** Reconnected furnace duck and secured with aluminum tape.

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	0408999M				INTERIOR MISCELLANEOUS-MISC. GENERAL REPAIRS-HEAT DUCT	0.50		\$179.00	\$89.50	0.50	\$89.50
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
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		9/23/2025			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		455267			

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**Reference:**  
**Customer:** MONTOYA, JOE  
**Repair line** J01439115-002  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 09/20/2025      **Start date** 01/21/2026      **Rep line desc:** BEDROOM DOOR  
**Status:** Confirmed      **End date** 01/21/2026      **Pre auth#:**  
**Status date** 09/23/2025

**Complaint:** CUSTOMER STATES BEDROOM DOOR WILL NOT STAY OPEN

**Cause:** MsalMsadj Bedroom door is out of alignment. Top is out further than bottom one.

**Correction:** Realigned door hinges.

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	No	0404999B			Wrong Operation Code	INTERIOR DOORS-MISC GENERAL REPAIRS-PASSAGE/BATH/CLOSET	0.30		\$179.00	\$53.70	0.00	\$0.00
Labor	Yes	0404006				INTERIOR DOOR HARDWARE-REPAIR	0.00		\$179.00	\$0.00	0.20	\$35.80

	Labor	Parts	Charges	Total	Invoice status	Invoice date
Total requested amount	\$53.70	\$0.00	\$0.00	\$53.70	Invoiced	
Total adjusted	(\$17.90)	\$0.00	\$0.00	(\$17.90)	Invoiced date	9/23/2025
Total approved amount	\$35.80	\$0.00	\$0.00	\$35.80	Payment reference	455267

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**Mileage:**

**Reference:**  
**Customer:** MONTOYA, JOE  
**Repair line** J01439115-003  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 09/20/2025      **Start date** 01/21/2026      **Rep line desc:** LINO BUBBLING  
**Status:** Confirmed      **End date** 01/21/2026      **Pre auth#:** PA001243594  
**Status date** 01/23/2026

**Complaint:** CUSTOMER STATES FLOOR IS BUBBLED BY COUCH AND TABLE

**Cause:** Bubld Floor near slide has bubble in it.

**Correction:** Make a cut in lino in front of slide to get lino Adhesive underneath and roll out bubble and let dry.Repair cut made in front of slide also with Adhesive.

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	No	0406001B			Wrong Operation Code	FLOOR COVERINGS-REPLACE-LINOLEUM-EXCLUDES SLIDEOUT	3.00		\$179.00	\$537.00	0.00	\$0.00
zz222525 September 20, 2025 12:27 PM NOT REPLACED - REPAIRED - DID NOT SEE A CODE FOR LINO REPAIR												
Labor	Yes	0406999				FLOOR COVERINGS-MISC. GENERAL REPAIRS	0.00		\$179.00	\$0.00	3.00	\$537.00
zz222525 September 20, 2025 12:27 PM NOT REPLACED - REPAIRED - DID NOT SEE A CODE FOR LINO REPAIR												
Item	No		9001525			Adhesive	1.00	EA	\$13.43	\$13.43	1.00	\$13.43
zz222525 September 20, 2025 12:27 PM NOT REPLACED - REPAIRED - DID NOT SEE A CODE FOR LINO REPAIR												

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Charges	No	Parts markup	1.00	\$4.03	\$4.03	1.00	\$4.03
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zz222525 September 20, 2025 12:27 PM  
 NOT REPLACED - REPAIRED - DID NOT SEE A CODE FOR LINO REPAIR

	Labor	Parts	Charges	Total		
Total requested amount	\$537.00	\$13.43	\$4.03	\$554.46	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	1/23/2026
Total approved amount	\$537.00	\$13.43	\$4.03	\$554.46	Payment reference	455267

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**Mileage:**

**Reference:**  
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**Repair line** J01439115-004  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 09/20/2025      **Start date** 01/21/2026      **Rep line desc:** FURNACE SCREWS  
**Status:** Confirmed      **End date** 01/21/2026      **Pre auth#:**  
**Status date** 09/26/2025

**Complaint:** CUSTOMER STATE THE RETURN AIR VENT FOR THE FURNACE RATTLES ALOT AND HUMS

**Cause:** Loose Furnace screws were loose causing rattle and hum.

**Correction:** Re-tighten screws to furnace vent.

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	0135998				FURNACE COMPLETE-MISC. ELECTRICAL REPAIRS	0.25		\$179.00	\$44.75	0.25	\$44.75

	Labor	Parts	Charges	Total
Total requested amount	\$44.75	\$0.00	\$0.00	\$44.75
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$44.75	\$0.00	\$0.00	\$44.75

Invoice status      Invoiced  
 Invoiced date      9/26/2025  
 Payment reference      455267

**Claim total J01439115**

	Labor	Parts	Charges	Total
Total requested amount	\$724.95	\$13.43	\$4.03	\$742.41
Total adjusted	(\$17.90)	\$0.00	\$0.00	(\$17.90)
Total approved amount	\$707.05	\$13.43	\$4.03	\$724.51