

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01444891

296921

MYERS RV CENTER, INC

JOHN

J01444891-001

Standard

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

Create date:

Status:

Status date

58TBM0BPXT15S3057

0001476542

26RLS OPEN RANGE TT

07/22/2025

10/16/2025

Confirmed

12/23/2025

Start date

End date

Rep line desc:

Pre auth#:

12/16/2025

12/16/2025

SLIDE SEAL

PA001262709

rogersa

October 22, 2025 7:33 AM

JAYCO P# 0713786

fletchm

October 21, 2025 5:33 AM

approved 3.0 hrs to replace seals

herbere

October 17, 2025 11:20 AM

Please attach photos of the defective seals.

Complaint:

CUTOMER STATES THE OUTSIDE WIPER SEAL AT THE REAR OF THE SLIDE IS TORN

Cause:

Dmgd Inner and outer slide seal are damaged WHIL SLIDE WAS OUT OF ADJUSTMENT

Correction:

NEED AUTH TO ORDER AND REPLACE SLIDE SEALS

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	0311008A				BULB SEAL/SLIDEOUT-REPLACE-DOUBLE WIPE SEAL	1.50		\$179.00	\$537.00	3.00	\$537.00
Item	No		0713786	PHOTOA		CAP,W 200.50 DBL SI W/EXP WPR BLK	1.00	EA	\$64.62	\$64.62	1.00	\$64.62
Item	No		0203901			SEAL,BULB 1.10X0.85 BLK INTR SLIDE-IN	8.00	FT	\$1.08	\$8.64	8.00	\$8.64
Charges	No					Parts markup	1.00		\$21.98	\$21.98	1.00	\$21.98
						Labor	Parts	Charges	Total			
Total requested amount						\$537.00	\$73.26	\$21.98	\$632.24	Invoice status		Invoiced
Total adjusted						\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		12/23/2025
Total approved amount						\$537.00	\$73.26	\$21.98	\$632.24	Payment reference		452700
Claim total J01444891						Labor	Parts	Charges	Total			
Total requested amount						\$537.00	\$73.26	\$21.98	\$632.24			
Total adjusted						\$0.00	\$0.00	\$0.00	\$0.00			
Total approved amount						\$537.00	\$73.26	\$21.98	\$632.24			