

Claim statement

Claim

Dealer account #:

J01494359

296921

MYERS RV CENTER, INC

Reference:

Customer:

Repair line

Claim type

Claim group

Velardo, Stephanie

J01494359-001

Goodwill

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0AK5S75M3069

0001316154

180BHS OPEN RANGE TT

12/13/2025

Create date:

Status:

Status date

01/14/2026

Confirmed

01/29/2026

Start date

End date

01/15/2026

01/15/2026

Rep line desc:

Pre auth#:

Bed Frame

PA001316063

sheared January 28, 2026 11:49 AM

We show this unit is retail sold. Please enter the customer name in the claim header.

freezeb January 15, 2026 9:21 AM

approved

1.0 hours for replacement

Complaint:

Bed frame is weak and flexing

Cause:

Crkd Framing is not secured properly and is cracked

Correction:

Removed cracked framing, cut and installed new wood structure Secure 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	0411004				PLYWOOD-REPAIR	1.00		\$179.00	\$179.00	1.00	\$179.00
Item	No		9001525			Shop supply wood	1.00	EA	\$8.95	\$8.95	1.00	\$8.95
Charges	No					Parts markup	1.00		\$2.69	\$2.69	1.00	\$2.69
			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$8.95	\$2.69	\$190.64	Invoice status			Invoiced		
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date			1/29/2026		
Total approved amount			\$179.00	\$8.95	\$2.69	\$190.64	Payment reference			456119		
Claim total J01494359			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$8.95	\$2.69	\$190.64						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$179.00	\$8.95	\$2.69	\$190.64						