

Claim statement

Claim

J01490723

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TBM0BPXT15S3057

Chassis:

0001476542

Description;

26RLS OPEN RANGE TT

Registration date:

07/22/2025

Mileage:

Reference:

Customer:

Johns, Erik

Repair line

J01490723-001

Claim type

Standard

Claim group

WarrClaim

Create date:

01/07/2026

Start date

01/12/2026

Rep line desc:

Compartment door

Status:

Confirmed

End date

01/12/2026

Pre auth#:

PA001310920

Status date

01/16/2026

sheared January 15, 2026 8:33 AM

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

yutzya January 8, 2026 3:56 PM

approve .5 to repair

Complaint:

Driver front compartment door is leaking water, daylight can also be seen from the inside

Cause:

Leaks Light can be seen from inside of coach, ran water over compartment door, did not find any water inside.

Correction:

Reseal compartment door

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	0302999			Wrong Operation Code	EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
Item	No		9001525			Silicone	1.00	EA	\$4.48	\$4.48	1.00	\$4.48
Charges	No					Parts markup	1.00		\$1.34	\$1.34	1.00	\$1.34
Labor	Yes	0302024				ACCESS DOOR COMPLETE-REPAIR	0.00		\$179.00	\$0.00	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$4.48	\$1.34	\$95.32	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/16/2026			
Total approved amount			\$89.50	\$4.48	\$1.34	\$95.32	Payment reference		454436			

Claim statement

Claim

J01490723

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0BPXT15S3057

Chassis:

0001476542

Description;

26RLS OPEN RANGE TT

Registration date:

07/22/2025

Mileage:

Reference:

Customer:

Johns, Erik

Repair line

J01490723-002

Claim type

Standard

Claim group

WarrClaim

Create date:

01/07/2026

Start date

01/12/2026

Rep line desc:

Compartment door

Status:

Confirmed

End date

01/12/2026

Pre auth#:

PA001310929

Status date

01/16/2026

sheared January 15, 2026 8:33 AM

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

yutzya January 8, 2026 3:56 PM

approve .5 to repair

Complaint:

Passenger front compartment door is leaking water, daylight can be seen from inside

Cause:

Leaks Same as the driver side light can be seen from inside coach, ran water over compartment door and did not find any inside, door needs to be sealed

Correction:

Reseal compartment door

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	0302999			Wrong Operation Code	EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
Item	No		9001525			Silicone	1.00	EA	\$4.46	\$4.46	1.00	\$4.46
Charges	No					Parts markup	1.00		\$1.34	\$1.34	1.00	\$1.34
Labor	Yes	0302024				ACCESS DOOR COMPLETE-REPAIR	0.00		\$179.00	\$0.00	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$4.46	\$1.34	\$95.30	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/16/2026			
Total approved amount			\$89.50	\$4.46	\$1.34	\$95.30	Payment reference		454436			
Claim total J01490723			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$8.94	\$2.68	\$190.62						
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00						
Total approved amount			\$179.00	\$8.94	\$2.68	\$190.62						