

Claim statement

Claim	J01490723	Unit	58TBM0BPXT15S3057		
Dealer account #:	296921	Chassis:	0001476542		
	MYERS RV CENTER, INC	Description;	26RLS OPEN RANGE TT		
Reference:		Registration date:	07/22/2025		
Customer:	Johns, Erik	Mileage:			
Repair line	J01490723-001	Create date:	01/07/2026	Start date	Rep line desc: Compartment door
Claim type	Standard	Status:	Pre-Approval	End date	Pre auth#: PA001310920
Claim group	WarrClaim	Status date	01/08/2026		
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	Yes	0302999				EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		None			
Total adjusted			(\$89.50)	\$0.00	\$0.00	(\$89.50)	Invoiced date		1/8/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

Claim statement

Claim	J01490723	Unit	58TBM0BPXT15S3057		
Dealer account #:	296921	Chassis:	0001476542		
	MYERS RV CENTER, INC	Description;	26RLS OPEN RANGE TT		
Reference:		Registration date:	07/22/2025		
Customer:	Johns, Erik	Mileage:			
Repair line	J01490723-002	Create date:	01/07/2026	Start date	Rep line desc: Compartment door
Claim type	Standard	Status:	Pre-Approval	End date	Pre auth#: PA001310929
Claim group	WarrClaim	Status date	01/08/2026		
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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	Yes	0302999				EXTERIOR DOORS-ENTRANCE/ACCESS COMPL-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.50	\$89.50
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		None			
Total adjusted			(\$89.50)	\$0.00	\$0.00	(\$89.50)	Invoiced date		1/8/2026			
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

Claim statement

Claim

J01490723

Dealer account #:

296921

MYERS RV CENTER, INC

Reference:

Customer: Johns, Erik

Repair line J01490723-003

Claim type Standard

Claim group WarrClaim

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Unit

58TBM0BPXT15S3057

Chassis:

0001476542

Description;

26RLS OPEN RANGE TT

Registration date:

07/22/2025

Mileage:

Create date:

01/07/2026

Start date

Status:

Pre-Approval

End date

01/09/2026

Status date

01/12/2026

Rep line desc:

Fenderskirt

Pre auth#:

PA001312617

Complaint:

Fenderskirts are cracked

Cause:

Crkd Wheel fenders are cracked

Correction:

Remove and replace both fenderskirts

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	0301005C				FENDERSKIRT-REPLACE-TOWABLE	1.50		\$179.00	\$179.00	1.00	\$179.00

zz964034 January 7, 2026 10:50 AM
Two fenderskirts

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$0.00	\$0.00	\$179.00
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00

Invoice statusNone

Invoiced date1/12/2026

Payment reference

Claim total J01490723	Labor	Parts	Charges	Total
Total requested amount	\$358.00	\$0.00	\$0.00	\$358.00
Total adjusted	(\$358.00)	\$0.00	\$0.00	(\$358.00)
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00