

# FOREST RIVER WARRANTY CLAIM FORM

<b>DEALER ACCOUNT #</b> 0008794 MYERS RV CENTER INC 12024 CENTRAL AVE S.E. ALBUQUERQUE, NM 87123 USA	<b>CLAIM STATUS</b> Paid <b>CLAIM</b> 2536243 <b>CLAIM ORIGIN</b> WEB <b>ORIGINAL CLAIM ID</b> <b>VIN</b> 5ZT2AVRB8TB940951 <b>CHASSIS VIN</b> <b>MILEAGE</b> 0 <b>SITE/WAREHOUSE</b> 050 / 050 <b>ITEM #</b> AVT26DBS <b>DEALER RO #</b> <b>CLAIM START DATE</b> 12/27/2025 <b>CLAIM END DATE</b> 01/26/2026
<b>Labor rate:</b> \$190.00 <b>OWNER INFORMATION</b> MARGARITO LOPEZ CARDENAS 4234 Kiva Trl SW Los Lunas, NM 87031 USA	
<b>Retail Date of Purchase</b> 12/26/2025	<b>WARRANTY EXPIRATION DATE</b> 12/26/2026

## Claim Line Details

### Labor

<b>Line# 1</b>	<b>Operation Code</b> 70-671-01-11-001463	<b>Operational Description</b> GE Roof AC - complete - Appliances/Roof AC (GE)/Replace/Electrical	
	<b>Complaint, Cause, Correction</b> Original Note : b.bryan@myersrv.com, 2025-12-27 09:00:23 :: WHEN UNIT ARRIVED FROM FACTORY THE 2ND A/C WAS NOT INSTALLED/ YOU CAN SEE FROM THE PICTURES OF THE CEILING IN THE BEDROOM AND IT IS ON THE INVOICE WE WERE CHARGED FOR IT		
<b>Model#</b>	NOT INSTALLED	<b>Dlr Sub Hrs</b>	1.50
		<b>Sub Labor Amt</b>	\$285.00
<b>Serial#</b>	MISSING	<b>Appr Hrs</b>	1.50
		<b>Appr Labor Amt</b>	\$285.00
	<b>Notes</b> NVCB,install roof A/C,Per dealers description of this repair. This authorization is pending ALL requirements of repair code have been met.TD		

### Part

<b>Line# 1</b>	<b>Item #</b> F100669633	<b>Description</b> A/C, 13.5K WHITE/STD, 16BH, GRCS13XAHW	
	<b>Model #</b>	<b>Serial #</b>	<b>Part tag</b>
	<b>Sub Qty</b> 1.00	<b>Sub Dlr Price</b> \$593.35	<b>Sub Freight</b> \$74.30
	<b>Appr Qty</b> 1.00	<b>Appr Dlr Price</b> \$593.35	<b>Appr Freight</b> \$74.30
	<b>Notes</b>		
<b>Line# 2</b>	<b>Item #</b> F100759983	<b>Description</b> GE CEILING ASSEMBLY, MECHANICAL NON-DUCTED ( INTERIOR AC SHROUD), FOR AC GRCS15XAHW & GRCS13XAHW, RGRMN1A	
	<b>Model #</b>	<b>Serial #</b>	<b>Part tag</b>
	<b>Sub Qty</b> 1.00	<b>Sub Dlr Price</b> \$87.29	<b>Sub Freight</b> \$0.00
	<b>Appr Qty</b> 1.00	<b>Appr Dlr Price</b> \$87.29	<b>Appr Freight</b> \$0.00
	<b>Notes</b>		

<b>Submitted</b>	<b>Labor Amt</b>	\$285.00	<b>Approved</b>	<b>Labor Amt</b>	\$285.00
	<b>Parts &amp; Freight</b>	\$754.94		<b>Parts &amp; Freight</b>	\$754.94
	<b>Total</b>	\$1,039.94		<b>Total</b>	\$1,039.94

DEALER \_\_\_\_\_ DATE \_\_\_\_\_  
SIGNATURE

CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_  
SIGNATURE

I certify that I have performed these repairs consistent with Forest River Policies.

All repairs described have been inspected and are satisfactory.