



Warranty Claim Detail

R.O. Number **72991**
 Job **2**

COMPLAINT INFORMATION	
Flat Rate Code	1748
Description	Exterior-Newmar-Underbelly
Occurrences	1
Requested Hours	.25
Authorized Hours	.25
Fault Code	20-Foreign Material
Vendor Responsible	89996-NEWMAR WORKMANSHIP Hours:.00

GENERAL INFORMATION	
Status	Paid
Date In	03/03/2026
Submit Date	03/04/2026
Authorization	No 03/05/2026
Work Complete	Yes 03/05/2026
Payment	Yes 03/10/2026

CUSTOMER COMPLAINT
COMMENT ENTERED ON 03/04/2026 AT 11:31 AM BY DEALER Customer states there are sticky spots on the floor throughout unit
AUTHORIZATION NOTES
DEALER CORRECTION
COMMENT ENTERED ON 03/04/2026 AT 11:31 AM BY DEALER Found glue spots on the floor. Cleaned off glue from linoleum.

TOTALS	Requested	Authorized
Labor	46.25	46.25
Sublet	.00	.00
Parts	.00	.00
Freight	.00	.00
Adjustments	.00	.00
TOTAL	46.25	46.25
TOTAL PAID		46.25

