Claim statement

Claim	J01496475	**Unit**	58TCM0BVXT1B63097
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001481765
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01496475-001	**Create date:**	01/19/2026	**Start date**	03/12/2026	**Rep line desc:**	Faucet
Claim type	Standard	**Status:**	Declined	**End date**	03/12/2026	**Pre auth#:**	
Claim group	WarrClaim	**Status date**	01/19/2026				

wottae January 19, 2026 1:16 PM decline not noted missing items are not warrantable

Complaint: Rear bathroom faucet is missing

Cause: PrtMiss Rear bathroom faucet is missing

Correction: Replace faucet

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	0701001A				FAUCET COMPLETE-REPLACE-LAVATORY/SHOWER/TUB	0.50		$179.00	$89.50	0.00	$0.00

	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	
Total approved amount	$0.00	$0.00	$0.00	$0.00	Payment reference	

Claim statement

Claim	J01496475	**Unit**	58TCM0BVXT1B63097
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001481765
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01496475-002	**Create date:**	01/19/2026	**Start date**	03/12/2026	**Rep line desc:**	Bedroom door
Claim type	Standard	**Status:**	Confirmed	**End date**	03/12/2026	**Pre auth#:**	PA001318867
Claim group	WarrClaim	**Status date**	03/17/2026				

wottae January 19, 2026 1:16 PM decline not noted missing items are not warrantable

Complaint: Rear bedroom door does not close

Cause: MsalMsadj Bedroom door is not closing due to lower bracket being bent

Correction: Removed door bracket to straighten out and reinstalled for proper door function

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	0404006				INTERIOR DOOR HARDWARE-REPAIR	0.20		$179.00	$35.80	0.20	$35.80

	Labor	Parts	Charges	Total
Total requested amount	$35.80	$0.00	$0.00	$35.80
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$35.80	$0.00	$0.00	$35.80

Invoice status	Invoiced
Invoiced date	3/17/2026
Payment reference	462596

Claim statement

Claim	J01496475	**Unit**	58TCM0BVXT1B63097
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001481765
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01496475-003	**Create date:**	01/19/2026	**Start date**	03/12/2026	**Rep line desc:**	MaxxAir
Claim type	Standard	**Status:**	Confirmed	**End date**	03/12/2026	**Pre auth#:**	PA001321953
Claim group	WarrClaim	**Status date**	03/17/2026				

wottae January 19, 2026 1:16 PM decline not noted missing items are not warrantable

Complaint: Maxx air fan in the kitchen is not working

Cause: InstInc Maxx fan is not working due to the remote wire not being plugged in

Correction: Removed fan cover to plug remote wire into fan

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	0202040				WIRE 12 VOLT-MISC ELECTRICAL REPAIR	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
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$89.50	$0.00	$0.00	$89.50

Invoice status	Invoiced
Invoiced date	3/17/2026
Payment reference	462596

Claim statement

Claim	J01496475	**Unit**	58TCM0BVXT1B63097
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001481765
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	
Reference:		**Mileage:**	
Customer:			

Repair line	J01496475-004	**Create date:**	01/19/2026	**Start date**	03/12/2026	**Rep line desc:**	Panel
Claim type	Standard	**Status:**	Confirmed	**End date**	03/12/2026	**Pre auth#:**	PA001321929
Claim group	WarrClaim	**Status date**	03/17/2026				

wottae January 19, 2026 1:16 PM decline not noted missing items are not warrantable

Complaint: Slide upper panel has stains

Cause: FrgnMat Found stains

Correction: Cleaned the stains off

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	0410994				INTERIOR PANEL-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	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
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$89.50	$0.00	$0.00	$89.50

Invoice status	Invoiced
Invoiced date	3/17/2026
Payment reference	462596

Claim total J01496475	Labor	Parts	Charges	Total
Total requested amount	$304.30	$0.00	$0.00	$304.30
Total adjusted	($89.50)	$0.00	$0.00	($89.50)
Total approved amount	$214.80	$0.00	$0.00	$214.80