

Claim statement

Claim	J01496300	Unit	58TBM0BP7T76X3088				
Dealer account #:	296921	Chassis:	0001502497				
	MYERS RV CENTER, INC	Description;	26DBS COLT TT				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496300-001	Create date:	01/19/2026	Start date	03/13/2026	Rep line desc:	AC Flap
Claim type	Standard	Status:	Confirmed	End date	03/13/2026	Pre auth#:	PA001318662
Claim group	WarrClaim	Status date	03/17/2026				
freezeb January 19, 2026 11:29 AM approved 0.5 hours for repair							

Complaint:	AC flap on living room ceiling unit will not stay open
Cause:	InstInc Plastic catch tabs are not set far enough into plastic cog wheel to allow full engagement which in turn caused flap to close.
Correction:	Removed ceiling assembly, removed catch tabs. Oblonged each screw hole to allow forward engagement of catch tab. Reinstalled and tested function of ceiling assembly.

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	0105999				AIR CONDITIONER COMPLETE-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		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		3/17/2026			
Total approved amount			\$89.50	\$0.00	\$0.00	\$89.50	Payment reference		462596			

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Customer:		Mileage:					
Repair line	J01496300-002	Create date:	01/19/2026	Start date	03/13/2026	Rep line desc:	Panel
Claim type	Standard	Status:	Confirmed	End date	03/13/2026	Pre auth#:	PA001318667
Claim group	WarrClaim	Status date	03/17/2026				
freezeb January 19, 2026 11:29 AM approved 0.5 hours for repair							

Complaint:	Bed frame is not secure
Cause:	InstInc Found the panel is detached
Correction:	Resecured with 4 fasteners into structure

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	0411026			Wrong Operation Code	LAMINATED BED-REPAIR	0.25		\$179.00	\$44.75	0.00	\$0.00
Item	No		9001525			Screws	4.00	EA	\$0.56	\$2.24	4.00	\$2.24
Charges	No					Parts markup	1.00		\$0.67	\$0.67	1.00	\$0.67
Labor	Yes	0411040				PANEL-REPAIR	0.00		\$179.00	\$0.00	0.25	\$44.75
				Labor	Parts	Charges	Total					
Total requested amount				\$44.75	\$2.24	\$0.67	\$47.66	Invoice status	Invoiced			
Total adjusted				\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	3/17/2026			
Total approved amount				\$44.75	\$2.24	\$0.67	\$47.66	Payment reference	462596			

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Customer:		Mileage:					
Repair line	J01496300-003	Create date:	01/19/2026	Start date	03/13/2026	Rep line desc:	Thermostat
Claim type	Standard	Status:	Confirmed	End date	03/13/2026	Pre auth#:	PA001318672
Claim group	WarrClaim	Status date	03/17/2026				
freeze January 19, 2026 11:29 AM approved 0.5 hours for repair							

Complaint:	Thermostat face will not stay on
Cause:	CompFail Lower locking tab on wall mount is missing foot to allow for secure fit
Correction:	Replace thermostat wall housing, rewire after install

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	0105130S			Wrong Operation Code	AC-DOMETIC-BLIZZARD/BRISK-REPLACE-THERMOSTAT COVER	1.00		\$179.00	\$179.00	0.00	\$0.00
Labor	No	0202040				WIRE 12 VOLT-MISC ELECTRICAL REPAIR	0.50		\$179.00	\$89.50	0.50	\$89.50
Labor	Yes	0135104Y				FURNACE-SUBURBAN-REPLACE WALL THERMOSTAT	0.10		\$179.00	\$0.00	0.10	\$17.90
Item	No		2071951			THERMOSTAT,DGTL HT/COOL BLK RVP C-SER	1.00	EA	\$40.92	\$40.92	1.00	\$40.92
Charges	No					Parts markup	1.00		\$12.28	\$12.28	1.00	\$12.28

	Labor	Parts	Charges	Total			
Total requested amount	\$107.40	\$40.92	\$12.28	\$160.60	Invoice status	Invoiced	
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	3/17/2026	
Total approved amount	\$107.40	\$40.92	\$12.28	\$160.60	Payment reference	462596	

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496300-004	Create date:	01/19/2026	Start date	03/13/2026	Rep line desc:	Door frame
Claim type	Standard	Status:	Confirmed	End date	03/13/2026	Pre auth#:	PA001318677
Claim group	WarrClaim	Status date	03/17/2026				
freeze January 19, 2026 11:29 AM approved 0.5 hours for repair							

Complaint: Bedroom sliding door frame is detached

Cause: Loose Adhesion failure

Correction: Removed old adhesive, reapplied silicone to frame. Installed plastic door frame fascia and secure with fasteners.

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	0409997				INTERIOR TRIM-RESECURE/ADJUST	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Silicone & Fasteners	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	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	3/17/2026	
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32	Payment reference	462596	

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496300-005	Create date:	01/19/2026	Start date	03/13/2026	Rep line desc:	Cap light
Claim type	Standard	Status:	Confirmed	End date	03/13/2026	Pre auth#:	PA001318685
Claim group	WarrClaim	Status date	03/17/2026				
freeze January 19, 2026 11:29 AM approved 0.5 hours for repair							

Complaint: Front cap LED light is detaching

Cause: Loose Adhesion failure between back of LED strip and adhesive LED housing was warped.

Correction: Replace LED light strip and adhesive.

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	0201011				LED LIGHT STRIP/ROPE-REPLACE-SEE REPAIR NOTES	1.00		\$179.00	\$179.00	0.20	\$35.80
Item	No		2087249	PHOTOA		LIGHT,STP WHT FSN 93.01" 12V	1.00	EA	\$70.18	\$70.18	1.00	\$70.18
Charges	No					Parts markup	1.00		\$21.05	\$21.05	1.00	\$21.05

	Labor	Parts	Charges	Total		
Total requested amount	\$179.00	\$70.18	\$21.05	\$270.23	Invoice status	Invoiced
Total adjusted	(\$143.20)	\$0.00	\$0.00	(\$143.20)	Invoiced date	3/17/2026
Total approved amount	\$35.80	\$70.18	\$21.05	\$127.03	Payment reference	462596

Claim total J01496300	Labor	Parts	Charges	Total
Total requested amount	\$510.15	\$117.82	\$35.34	\$663.31
Total adjusted	(\$143.20)	\$0.00	\$0.00	(\$143.20)
Total approved amount	\$366.95	\$117.82	\$35.34	\$520.11