

Claim statement

Claim

J01465266

Dealer account #:

296921

MYERS RV CENTER, INC

Unit

58TBM0BM1S7543053

Chassis:

0001322592

Description;

22MLS OPEN RANGE TT

Registration date:

06/24/2025

Mileage:

Reference:

Customer:

BARELA, FRANK

Repair line

J01465266-001

Claim type

Standard

Claim group

WarrClaim

swansoa November 7, 2025 2:41 PM

approve 2.0

Create date:

11/07/2025

Start date

02/27/2026

Rep line desc:

SLIDE TOP SEAL

Status:

Confirmed

End date

02/27/2026

Pre auth#:

PA001276200

Status date

03/03/2026

Complaint:

CUSTOMER STATES SLIDE LEAKING

Cause:

CompFail TOP SEAL NOT INSTALLED PROPERLY AND PULLING AWAY

Correction:

REMOVE AND REPLACE SLIDE TOP SEAL

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	0311008A				BULB SEAL/SLIDEOUT-REPLACE-DOUBLE WIPE SEAL	2.00		\$179.00	\$358.00	2.00	\$358.00
zz212205 November 7, 2025 12:53 PM MUST CLEAN ADHESIVE												
Item	No		9001525			Bulb/wiper seal	1.00	EA	\$17.90	\$17.90	1.00	\$17.90

zz212205 November 7, 2025 12:53 PM
MUST CLEAN ADHESIVE

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Dealer account #:		296921	Chassis:		0001322592
		MYERS RV CENTER, INC	Description;		22MLS OPEN RANGE TT
Reference:			Registration date:		06/24/2025
Customer:		BARELA, FRANK	Mileage:		
Charges	No		Parts markup	1.00	\$5.37 \$5.37 1.00 \$5.37

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MUST CLEAN ADHESIVE

	Labor	Parts	Charges	Total
Total requested amount	\$358.00	\$17.90	\$5.37	\$381.27
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$358.00	\$17.90	\$5.37	\$381.27
Claim total J01465266	Labor	Parts	Charges	Total
Total requested amount	\$358.00	\$17.90	\$5.37	\$381.27
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$358.00	\$17.90	\$5.37	\$381.27

Invoice status Invoiced
Invoiced date 3/3/2026
Payment reference 460527