

Claim statement

Claim

Dealer account #:

J01465295

296921

MYERS RV CENTER, INC

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BM1S7543053

0001322592

22MLS OPEN RANGE TT

06/24/2025

Reference:

Customer:

Repair line

Claim type

Claim group

BARELA, FRANK

J01465295-001

Standard

WarrClaim

Create date:

Status:

Status date

11/07/2025

Confirmed

03/04/2026

Start date

End date

02/27/2026

02/27/2026

Rep line desc:

Pre auth#:

AWNING RAIL

PA001279627

zz964034 March 3, 2026 1:01 PM Thank you! I don't know how I didn't see that. sheared March 3, 2026 11:20 AM Please correct the year on the rear dates. Currently 2025. yutzya November 14, 2025 9:18 AM approve .5 to repair zz212205 November 13, 2025 5:20 PM Attached photo

Complaint:

Cause:

Correction:

AWNING LEAKING WHILE OUT (CUSTOMER GETS WET)

Leaks SEALANT GAPPED AT AWNNG RAIL

CLEANED AND RESEALED TOP OF AWNING RAIL

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	0301029A				MOULDINGS/EXTRUSIONS-REPLACE-AWNING RAIL	0.5	EA	\$164.00	\$140.25	0.50	\$82.50

zz212205 November 7, 2025 1:15 PM
RESEALED EXISTING RAIL

	Labor	Parts	Charges	Total		
Total requested amount	\$140.25	\$0.00	\$0.00	\$140.25	Invoice status	Invoiced
Total adjusted	(\$57.75)	\$0.00	\$0.00	(\$57.75)	Invoiced date	3/4/2026
Total approved amount	\$82.50	\$0.00	\$0.00	\$82.50	Payment reference	460527

Claim statement

Claim

J01465295

Dealer account #:

296921

MYERS RV CENTER, INC

Reference:

Customer: BARELA, FRANK

Repair line J01465295-001-01

Claim type Standard

Claim group RESUBMIT

Unit

58TBM0BM1S7543053

Chassis:

0001322592

Description;

22MLS OPEN RANGE TT

Registration date:

06/24/2025

Mileage:

Create date:

Start date 02/27/2026

Rep line desc: AWNING RAIL

Status:

Confirmed

End date 02/27/2026

Pre auth#: PA001279627

Status date

03/11/2026

zz964034 March 3, 2026 1:01 PM

Thank you! I don't know how I didn't see that.

sheared March 3, 2026 11:20 AM

Please correct the year on the rear dates. Currently 2025.

yutzya November 14, 2025 9:18 AM

approve .5 to repair

zz212205 November 13, 2025 5:20 PM

Attached photo

Complaint: AWNING LEAKING WHILE OUT (CUSTOMER GETS WET)

Cause: Leaks SEALANT GAPPED AT AWNNG RAIL

Correction: CLEANED AND RESEALED TOP OF AWNING RAIL

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	0301029A				MOULDINGS/EXTRUSIONS-REPLACE-AWNING/SEALANT	0.50	EA	\$11.90	\$11.90	0.50	\$7.00

zz212205 November 7, 2025 1:15 PM
RESEALED EXISTING RAIL

	Labor	Parts	Charges	Total		
Total requested amount	\$11.90	\$0.00	\$0.00	\$11.90	Invoice status	Invoiced
Total adjusted	(\$4.90)	\$0.00	\$0.00	(\$4.90)	Invoiced date	3/11/2026
Total approved amount	\$7.00	\$0.00	\$0.00	\$7.00	Payment reference	461560

Claim statement

Claim

Dealer account #:

Reference:

Customer:

Repair line

Claim type

Claim group

J01465295

296921

BARELA, FRANK

J01465295-002

Standard

WarrClaim

Unit

Chassis:

Description;

Registration date:

Mileage:

Create date:

Status:

Status date

58TBM0BM1S7543053

0001322592

22MLS OPEN RANGE TT

06/24/2025

11/07/2025

Confirmed

03/04/2026

Start date

End date

Rep line desc:

Pre auth#:

02/27/2026

02/27/2026

LP LINE

PA001276267

zz964034 March 3, 2026 1:01 PM Thank you! I don't know how I didn't see that. sheared March 3, 2026 11:20 AM Please correct the year on the reair dates. Currently 2025. yutzya November 14, 2025 9:18 AM approve .5 to repair zz212205 November 13, 2025 5:20 PM Attached photo

Complaint:

Cause:

Correction:

CUSTOMER STATES ON DRIVERS SIDE THERE IS A LINE ON THE SLIDE HANGING DOWN , CUSTOMER BELEIVES IT'S A GAS LINE

Loose NOT SECURED PROPERLY

Moved gas line up and zip tied it to the electric cable bundle moved slide in and out now is secure and not hanging down

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	0602008A				LP LINE-TIGHTEN/RESECURE-LP HOSE	0.50		\$179.00	\$89.50	0.25	\$44.75
			Labor	Parts	Charges	Total						
Total requested amount			\$89.50	\$0.00	\$0.00	\$89.50	Invoice status		Invoiced			
Total adjusted			(\$44.75)	\$0.00	\$0.00	(\$44.75)	Invoiced date		3/4/2026			
Total approved amount			\$44.75	\$0.00	\$0.00	\$44.75	Payment reference		460527			
Claim total J01465295			Labor	Parts	Charges	Total						
Total requested amount			\$241.65	\$0.00	\$0.00	\$241.65						
Total adjusted			(\$107.40)	\$0.00	\$0.00	(\$107.40)						
Total approved amount			\$134.25	\$0.00	\$0.00	\$134.25						