

Claim statement

Claim

J01465303

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

J01465303-001

Claim type

Standard

Claim group

WarrClaim

yutzya November 7, 2025 3:47 PM

approve 1.5 to repair

Create date:

11/07/2025

Start date

02/27/2026

Rep line desc:

WATER HEATER

Status:

Confirmed

End date

02/27/2026

Pre auth#:

PA001276304

Status date

03/03/2026

Complaint:

CUSTOMER STATES WATER HEATER, POPS THE BRAKER AND STARTS SMOKING WHEN YOU TURN THE SWITCH ON.

Cause:

ElecMisw MISWIRED

Correction:

During the diagnostic for the water heater on electric I found as soon as the switch was turned it blew the monitor fuse. Tested the 120 side which tested correctly Tested the amps at 10.34 which is correct. Further testing it was found the signal wire was connected to the ground and ground was connected to the brown wire Once the wires were switched the fuse stopped blowing and the water heater began working. Allowed the electric to run until it produced hot which it did. Tested the water heater on the gas side and was working correctly

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	1.50		\$179.00	\$268.50	1.50	\$268.50
Item	No		9001525			1703 ATC 15 Fuse	1.00	EA	\$0.26	\$0.26	1.00	\$0.26
Charges	No					Parts markup	1.00		\$0.08	\$0.08	1.00	\$0.08

	Labor	Parts	Charges	Total		
Total requested amount	\$268.50	\$0.26	\$0.08	\$268.84	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	3/3/2026
Total approved amount	\$268.50	\$0.26	\$0.08	\$268.84	Payment reference	460527

Claim total J01465303	Labor	Parts	Charges	Total
Total requested amount	\$268.50	\$0.26	\$0.08	\$268.84
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$268.50	\$0.26	\$0.08	\$268.84