

Claim statement

Claim

J01499375

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0BM6T76G3055

Chassis:

0001510565

Description;

22MDS COLT TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01499375-001

Create date:

01/23/2026

Start date

01/17/2026

Rep line desc:

Drawer

Claim type

Standard

Status:

Confirmed

End date

01/17/2026

Pre auth#:

PA001318847

Claim group

SPLIT

Status date

02/24/2026

zz964034

January 23, 2026 4:01 PM

Split Pre-approval from original claim # J01496324

Repair line # J01496324-003

hofferk

January 19, 2026 1:02 PM

approved .45

to repair latch, repair drawer bottom, and repair drawer rail

Complaint:

Drawer next to the oven, second one down appears warped and is not closing on the right side

Cause:

MsalMsadj Rail is misaligned, drawer latch is not screwed to the drawer. Bottom of the drawer was loose and the staples pulled out.

Correction:

Attached the latch with two screws, stapled drawer bottom back in place. Pulled stapled from the drawer rail and screwed it back in place.

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	0403014F				CABINETRY/DRAWER HARDWARE-REPAIR-TRACK	0.10		\$179.00	\$17.90	0.10	\$17.90
Labor	No	0403014D				CABINETRY/DRAWER HARDWARE-REPAIR-LATCH/CATCH	0.10		\$179.00	\$17.90	0.10	\$17.90
Labor	No	0403012A				DRAWER-REPAIR-DRAWER BOX	0.25		\$179.00	\$44.75	0.25	\$44.75
Item	No		9001525			Staples, screws	1.00	EA	\$4.03	\$4.03	1.00	\$4.03
Charges	No					Parts markup	1.00		\$1.21	\$1.21	1.00	\$1.21

	Labor	Parts	Charges	Total		
Total requested amount	\$80.55	\$4.03	\$1.21	\$85.79	Invoice status	Invoiced
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date	2/24/2026
Total approved amount	\$80.55	\$4.03	\$1.21	\$85.79	Payment reference	459674

Claim total J01499375	Labor	Parts	Charges	Total
Total requested amount	\$80.55	\$4.03	\$1.21	\$85.79
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$80.55	\$4.03	\$1.21	\$85.79