

Claim statement

Claim	J01496324	Unit	58TBM0BM6T76G3055				
Dealer account #:	296921	Chassis:	0001510565				
	MYERS RV CENTER, INC	Description;	22MDS COLT TT				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-001	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Wiper seals
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/21/2026				

Complaint: White sealant all over the slide wiper seals

Cause: FrgnMat Found white sealant on wiper seals

Correction: Used a cleaner and removed the sealant from both wiper slide seals on both sides

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	0311999				SLIDE OUT-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00
			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$179.00	\$0.00	\$0.00	\$179.00	Payment reference		455267			

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	MYERS RV CENTER, INC	Description;	22MDS COLT TT				
Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-002	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Dump handle
Claim type	Standard	Status:	Declined	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/19/2026				

Complaint: Gray tank dump handle is missing

Cause: PrtMiss Handle is missing

Correction: Replace handle with a new one

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	0709051A				TERMINATION VALVE HANDLE-REPLACE-GREY	0.10		\$179.00	\$17.90	0.00	\$0.00
			Labor	Parts	Charges	Total						
Total requested amount			\$17.90	\$0.00	\$0.00	\$17.90	Invoice status		None			
Total adjusted			(\$17.90)	\$0.00	\$0.00	(\$17.90)	Invoiced date					
Total approved amount			\$0.00	\$0.00	\$0.00	\$0.00	Payment reference					

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Claim J01496324
Dealer account #: 296921
MYERS RV CENTER, INC

Unit 58TBM0BM6T76G3055
Chassis: 0001510565
Description; 22MDS COLT TT
Registration date:
Mileage:

Reference:
Customer:
Repair line J01496324-004
Claim type Standard
Claim group WarrClaim

Create date: 01/19/2026 **Start date** 01/17/2026 **Rep line desc:** Trim
Status: Confirmed **End date** 01/17/2026 **Pre auth#:**
Status date 01/21/2026

Complaint: Slide trim far left side fell off

Cause: Loose Trim fell off

Correction: Nailed both trim pieces back in place and used white putty to fill new nail holes

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
			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		1/21/2026		
Total approved amount			\$89.50		\$0.00	\$0.00	\$89.50	Payment reference		455267		

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-005	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Wall
Claim type	Standard	Status:	Declined	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/19/2026				

Complaint: Wall for the bathroom pocket door is warped and rubbing the paint off of the door

Cause: Warpd the wall is warped

Correction: Recommend taking the wall apart and replacing the studs. Will require the removal of the microwave and upper cabinet, removal of paneling and trim. Remove the warped studs and then replace with new studs. Reinstall panel, trim, cabinet and microwave.

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	0410001D				INTERIOR PANEL/STRUCTURE-REPLACE-WALL BACKER/STUD	3.00		\$179.00	\$537.00	0.00	\$0.00
Labor	No	0150999				MICROWAVE/CONVECTION OVEN COMPLETE-MISC. GENERAL REPAIRS	0.50		\$179.00	\$89.50	0.00	\$0.00
Labor	No	0403009K				CABINET-REPAIR-OVERHEAD-SIDE REPAIR NOTES	0.75		\$179.00	\$134.25	0.00	\$0.00
Labor	No	0410995C				INTERIOR PANEL/STRUCTURE-REPAIR-WALL PANEL	0.50		\$179.00	\$89.50	0.00	\$0.00

	Labor	Parts	Charges	Total		
Total requested amount	\$850.25	\$0.00	\$0.00	\$850.25	Invoice status	None
Total adjusted	(\$850.25)	\$0.00	\$0.00	(\$850.25)	Invoiced date	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-006	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Wall panel
Claim type	Standard	Status:	Declined	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/19/2026				

Complaint:	Wall next to the bed on the entry door side has a gouge in it
Cause:	Dmgd Gouge in paneling
Correction:	Will need to remove and replace panel. Will require removal of window shade and decortive top trim. Removal of the window. Removal of top trim above entry door. Will need a full sheet of panel, two batten strips and seam tape.

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	0410001C				INTERIOR PANEL/STRUCTURE-REPLACE-WALL PANEL	2.50		\$179.00	\$447.50	0.00	\$0.00
Labor	No	0807026B				SHADE/BLINDS-REMOVE/REINSTALL-MANUAL	0.25		\$179.00	\$44.75	0.00	\$0.00
Labor	No	0901002B				WINDOW COMPLETE-REMOVE/REINSTALL-STANDARD	1.00		\$179.00	\$179.00	0.00	\$0.00
Labor	No	0409999J				INTERIOR TRIM/MOULDING-MISC. GENERAL REPAIR-ACCENT-DECOR	0.20		\$179.00	\$35.80	0.00	\$0.00

	Labor	Parts	Charges	Total		
Total requested amount	\$707.05	\$0.00	\$0.00	\$707.05	Invoice status	None
Total adjusted	(\$707.05)	\$0.00	\$0.00	(\$707.05)	Invoiced date	
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-007	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Refer drawer
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/21/2026				

Complaint: Drawer under refrigerator does not latch

Cause: MsalMsadj Drawer is not latching, catch is misaligned

Correction: Moved the catch forward about 1/8 of an inch

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	0403014D				CABINETRY/DRAWER HARDWARE-REPAIR-LATCH/CATCH	0.10		\$179.00	\$17.90	0.10	\$17.90
			Labor	Parts	Charges	Total						
Total requested amount			\$17.90	\$0.00	\$0.00	\$17.90	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$17.90	\$0.00	\$0.00	\$17.90	Payment reference		455267			

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Reference:		Registration date:				
Customer:		Mileage:				
Repair line	J01496324-008	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc: Wire
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:
Claim group	WarrClaim	Status date	01/21/2026			

Complaint: Bare wire hanging out of the side of the range hood

Cause: NoFail Found a wire sticking out from under the range hood

Correction: Took four screws out, found wire was just laying there, no connection. Screwed hood 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	0168998				RANGEHOOD COMPLETE-MISC. ELECTRICAL REPAIRS	0.20		\$179.00	\$35.80	0.20	\$35.80
			Labor	Parts	Charges	Total						
Total requested amount			\$35.80	\$0.00	\$0.00	\$35.80	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$35.80	\$0.00	\$0.00	\$35.80	Payment reference		455267			

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Reference:		Registration date:				
Customer:		Mileage:				
Repair line	J01496324-009	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc: Ceiling
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:
Claim group	WarrClaim	Status date	01/21/2026			

Complaint: Bare staples in ceiling

Cause: NoFail Found no putty on the bare staples

Correction: Used white putty and filled the holes

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	0410994				INTERIOR PANEL-PER UNIT-FIX SCRATCH/STAPLE HOLES/EXCESSPUTTY	0.50		\$179.00	\$89.50	0.50	\$89.50
Item	No		9001525			Putty	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	1/21/2026	
Total approved amount	\$89.50	\$4.48	\$1.34	\$95.32	Payment reference	455267	

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Reference:		Registration date:					
Customer:		Mileage:					
Repair line	J01496324-010	Create date:	01/19/2026	Start date	01/17/2026	Rep line desc:	Water leak
Claim type	Standard	Status:	Confirmed	End date	01/17/2026	Pre auth#:	
Claim group	WarrClaim	Status date	01/21/2026				

Complaint:	Black tank flush is leaking water in underbelly
Cause:	Leaks Water is coming out of the underbelly, pulled underbelly down and hooked up water to verify where it was coming from. Could not see leaks on the line in the underbelly. Checked inside of the unit and found feel water spraying in the wall. Removed the flush valve and found the water line nut was cross threaded and not in all the way.
Correction:	Unscrewed the water and reconnected it correctly. Tested with water again and leak stopped. Screwed the flush valve back in to the side of the unit. Screwed underbelly 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	0711999C				TANK SPRAYER-MISC. GENERAL REPAIRS-WITH UNDERBELLY	1.00		\$179.00	\$179.00	1.00	\$179.00
			Labor	Parts	Charges	Total						
Total requested amount			\$179.00	\$0.00	\$0.00	\$179.00	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		1/21/2026			
Total approved amount			\$179.00	\$0.00	\$0.00	\$179.00	Payment reference		455267			
Claim total J01496324			Labor	Parts	Charges	Total						
Total requested amount			\$2,165.90	\$4.48	\$1.34	\$2,171.72						
Total adjusted			(\$1,575.20)	\$0.00	\$0.00	(\$1,575.20)						
Total approved amount			\$590.70	\$4.48	\$1.34	\$596.52						