

# Claim statement

**Claim** J01467510  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 58TCM0BV6S3B63147  
**Chassis:** 0001395835  
**Description;** 390TBS OPEN RANGE 3X FW  
**Registration date:** 03/29/2025  
**Mileage:**

**Reference:**  
**Customer:** TIDWELL, DONALD  
**Repair line** J01467510-001  
**Claim type** Standard  
**Claim group** WarrClaim

**Create date:** 11/12/2025      **Start date** 10/27/2025      **Rep line desc:** LINO BUBBLING  
**Status:** Pre-Approval      **End date** 10/27/2025      **Pre auth#:** MULTIPLE AREAS  
 PA001279143

**Status date** 11/13/2025

barkerm November 13, 2025 1:04 PM App. 1.0 hrs. to repair bubbles in lino. \*\*This authorization is only valid for the life of the warranty.\*\*

**Complaint:** CUSTOMER STATES FLOORING BY THE LADDER TO THE BUNK IS BUBBLING & LEFT OF THE ENTRY DOOR

**Cause:** Bubld FLOOR IS BUBBLING NEAR ENTRY DOOR & BUNK LADDER

**Correction:** Lino will have to be peeled back to lay adhesive down and roll bubbles out.

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	0406999				FLOOR COVERINGS-MISC. GENERAL REPAIRS	1.00		\$179.00	\$179.00	1.00	\$179.00

zz222525 November 12, 2025 1:27 PM  
 REQUESTING .50 FOR EACH AREA THAT NEEDS THE BUBBLES ROLLED OUT

	Labor	Parts	Charges	Total	Invoice status	
Total requested amount	\$179.00	\$0.00	\$0.00	\$179.00	Invoice status	None
Total adjusted	(\$179.00)	\$0.00	\$0.00	(\$179.00)	Invoiced date	11/13/2025
Total approved amount	\$0.00	\$0.00	\$0.00	\$0.00	Payment reference	



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**Registration date:** 03/29/2025  
**Mileage:**

**Reference:**  
**Customer:** TIDWELL, DONALD  
**Repair line** J01467510-003  
**Claim type** Standard  
**Claim group** WarrClaim  
**Create date:** 11/12/2025      **Start date** 10/27/2025      **Rep line desc:** BED GEAR BOX  
**Status:** Pre-Approval      **End date** 10/27/2025      **Pre auth#:** PA001279153  
**Status date** 11/13/2025  
 barkerm November 13, 2025 1:04 PM App. 1.0 hrs. to repair bubbles in lino. \*\*This authorization is only valid for the life of the warranty.\*\*

**Complaint:** CUSTOMER STATES MASTER BED IS NOT FOLDING WHEN PULLING SLIDE IN

**Cause:** CompFail Bed will extend but no retract due to gear box is damaged.

**Correction:** NEED AUTH TO REMOVE & REPLACE RETACTING ARM AND GEAR BOX

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	No	0411014				MOTOR/BRAKE-REPLACE	0.00		\$179.00	\$0.00	0.50	\$89.50
Labor	Yes	0411063			Wrong Operation Code	MECHANISM-REPLACE	0.50		\$179.00	\$89.50	0.00	\$0.00
				<b>Labor</b>	<b>Parts</b>	<b>Charges</b>			<b>Total</b>			
Total requested amount				\$89.50	\$0.00	\$0.00			\$89.50	Invoice status	None	
Total adjusted				(\$89.50)	\$0.00	\$0.00			(\$89.50)	Invoiced date	11/13/2025	
Total approved amount				\$0.00	\$0.00	\$0.00			\$0.00	Payment reference		

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**Registration date:** 03/29/2025  
**Mileage:**

**Reference:**  
**Customer:** TIDWELL, DONALD  
**Repair line** J01467510-004  
**Claim type** Standard  
**Claim group** WarrClaim  
**Create date:** 11/12/2025      **Start date** 10/27/2025      **Rep line desc:** AWNING HINGE  
**Status:** Confirmed      **End date** 10/27/2025      **Pre auth#:**  
**Status date** 11/13/2025  
 barkerm November 13, 2025 1:04 PM App. 1.0 hrs. to repair bubbles in lino. \*\*This authorization is only valid for the life of the warranty.\*\*

**Complaint:** CUSTOMER STATED MAIN AWNING HINGE BOLT SNAGGED A WIRE AND PULLED WIRES LOOSE \*\*CUSTOMER STATES THE WHITE PLASTIC WIRE COVER IS ON THE KITCHEN COUNTER NEAR THE SINK\*\*

**Cause:** InstInc Awning wire was pulled out by arm bolt causing wire cover to come off.

**Correction:** Inspected wires for damage and reinstalled wire cover with a small bead of clear silicone to hold 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	0802999				AWNING COMPLETE-MISC. GENERAL REPAIRS	0.30		\$179.00	\$53.70	0.30	\$53.70
			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$53.70	\$0.00	\$0.00	\$53.70	Invoice status		Invoiced			
Total adjusted			\$0.00	\$0.00	\$0.00	\$0.00	Invoiced date		11/13/2025			
Total approved amount			\$53.70	\$0.00	\$0.00	\$53.70	Payment reference					
<b>Claim total J01467510</b>			<b>Labor</b>	<b>Parts</b>	<b>Charges</b>	<b>Total</b>						
Total requested amount			\$340.10	\$0.00	\$0.00	\$340.10						
Total adjusted			(\$286.40)	\$0.00	\$0.00	(\$286.40)						
Total approved amount			\$53.70	\$0.00	\$0.00	\$53.70						