Claim statement

Claim J01508737
Dealer account #: 296921
MYERS RV CENTER, INC

Reference:
Customer: TIDWELL, DONALD

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

Repair line J01508737-001
Claim type Standard
Claim group SPLIT

Create date: 02/12/2026
Status: Confirmed
Status date 03/16/2026

Start date 03/11/2026
End date 03/11/2026

Rep line desc: LINO BUBBLING MULTIPLE AREAS
Pre auth#: PA001331535

zz964034 February 12, 2026 9:11 AM Split Pre-approval from original claim # J01467510 Repair line # J01467510-001 rockenh February 6, 2026 9:40 AM approval 2.0 hours to to repair bubbles zz964034 February 5, 2026 5:10 PM Good afternoon. Since both areas are relatively large, we'd

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	$358.00	2.00	$358.00

zz964034 February 5, 2026 5:11 PM
Updated to request 1.0 hour per area.
zz222525 November 12, 2025 1:27 PM
REQUESTING .50 FOR EACH AREA THAT NEEDS THE BUBBLES ROLLED 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
Item	No		9001525			Glue/Adhesive	1.00	EA	$17.90	$17.90	1.00	$17.90

zz964034 February 5, 2026 5:11 PM
Updated to request 1.0 hour per area.
zz222525 November 12, 2025 1:27 PM
REQUESTING .50 FOR EACH AREA THAT NEEDS THE BUBBLES ROLLED OUT

Claim statement

Claim	J01508737	**Unit**	58TCM0BV6S3B63147
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001395835
		Description;	390TBS OPEN RANGE 3X FW
Reference:		**Registration date:**	03/29/2025
Customer:	TIDWELL, DONALD	**Mileage:**	

Charges	No	Parts markup	1.00	$5.37	$5.37	1.00	$5.37

zz964034 February 5, 2026 5:11 PM
Updated to request 1.0 hour per area.
zz222525 November 12, 2025 1:27 PM
REQUESTING .50 FOR EACH AREA THAT NEEDS THE BUBBLES ROLLED OUT

	Labor	Parts	Charges	Total
Total requested amount	$358.00	$17.90	$5.37	$381.27
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$358.00	$17.90	$5.37	$381.27

Invoice status	Invoiced
Invoiced date	3/16/2026
Payment reference	

Repair line	J01508737-002	**Create date:**	02/12/2026	**Start date**	03/11/2026	**Rep line desc:**	PANTRY TRACK
Claim type	Standard	**Status:**	Confirmed	**End date**	03/11/2026	**Pre auth#:**	PA001279146
Claim group	SPLIT	**Status date**	03/13/2026				

zz964034 February 12, 2026 9:11 AM   Split Pre-approval from original claim # J01467510 Repair line # J01467510-001   rockenh February 6, 2026 9:40 AM   approval 2.0 hours to to repair bubbles   zz964034 February 5, 2026 5:10 PM   Good afternoon. Since both areas are relatively large, we'd

Complaint: CUSTOMER STATES PANTRY HAS COME OFF THE TRACKS

Cause: CompFail Pantry door rail ball bearing strip has fallen out of track needs to be replaced.

Correction: Remove and replace door rail. Waiting on approval to order part.

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	0403007F			Wrong Operation Code	CABINETRY/DRAWER HARDWARE-REPLACE-TRACK	0.10		$179.00	$17.90	0.00	$0.00
Labor	Yes	0403007E				CABINETRY/DRAWER HARDWARE-REPLACE-GUIDE	0.00		$179.00	$0.00	0.10	$17.90
Item	No		0339304	CLMNOPART		GUIDE,DWR 18" BBRG CSI 35MM 75#	1.00	ST	$6.05	$6.05	1.00	$6.05
Item	No		0339305	CLMNOPART		GUIDE,DWR 18" BBRG DWRSI 35MM 75#	1.00	ST	$2.03	$2.03	1.00	$2.03

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Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001395835
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	03/29/2025
Reference:		**Mileage:**	
Customer:	TIDWELL, DONALD		

Item	No		9001525			Shim	1.00	EA	$0.90	$0.90	1.00	$0.90
Charges	No					Parts markup	1.00		$2.69	$2.69	1.00	$2.69

	Labor	Parts	Charges	Total
Total requested amount	$17.90	$8.98	$2.69	$29.57
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$17.90	$8.98	$2.69	$29.57

Invoice status: Invoiced
Invoiced date: 3/13/2026
Payment reference:

Repair line	J01508737-003	**Create date:**	02/12/2026	**Start date**	03/11/2026	**Rep line desc:**	BED GEAR BOX
Claim type	Standard	**Status:**	In review	**End date**	03/11/2026	**Pre auth#:**	PA001279153
Claim group	SPLIT	**Status date**	03/16/2026				

zz964034 February 12, 2026 9:11 AM Split Pre-approval from original claim # J01467510 Repair line # J01467510-001 rockenh February 6, 2026 9:40 AM approval 2.0 hours to to repair bubbles zz964034 February 5, 2026 5:10 PM Good afternoon. Since both areas are relatively large, we'd

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	Yes	0411014				MOTOR/BRAKE-REPLACE	0.00		$179.00	$0.00	0.50	$89.50
Labor	No	0411063			Wrong Operation Code	MECHANISM-REPLACE	0.50		$179.00	$89.50	0.00	$0.00
Item	No		2078088	CLMPRTPC		ACTUATOR,BDLFT 24" STROKE 400 LBS 12V	1.00	EA	$359.24	$359.24	1.00	$359.24

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Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001395835
		Description;	390TBS OPEN RANGE 3X FW
		Registration date:	03/29/2025
Reference:		**Mileage:**	
Customer:	TIDWELL, DONALD		

Charges	No	Parts markup	1.00	$107.77	$107.77	1.00	$107.77

	Labor	Parts	Charges	Total
Total requested amount	$89.50	$359.24	$107.77	$556.51
Total adjusted	($89.50)	($359.24)	($107.77)	($556.51)
Total approved amount	$0.00	$0.00	$0.00	$0.00

Invoice status	None
Invoiced date	3/12/2026
Payment reference	

Claim total J01508737	Labor	Parts	Charges	Total
Total requested amount	$465.40	$386.12	$115.83	$967.35
Total adjusted	($89.50)	($359.24)	($107.77)	($556.51)
Total approved amount	$375.90	$26.88	$8.06	$410.84