

# Claim statement

Claim

01508737

Dealer account #:

296921

MYERS RV CENTER, INC

Reference:

Customer:

Repair line

Claim type

Claim group

TIDWELL, DONALD

J01508737-001

Standard

SPLIT

Unit

58TCM0BV6S3B63147

Chassis:

0001395835

Description;

390TBS OPEN RANGE 3X FW

Registration date:

03/29/2025

Mileage:

Create date:

02/12/2026

Start date

03/11/2026

Rep line desc:

LINO BUBBLING

Status:

Confirmed

End date

03/11/2026

Pre auth#:

MULTIPLE AREAS

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 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

|      |    |  |         |  |  |               |      |    |         |         |      |         |
|------|----|--|---------|--|--|---------------|------|----|---------|---------|------|---------|
| 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

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:

|         |    |  |              |      |        |        |      |        |
|---------|----|--|--------------|------|--------|--------|------|--------|
| 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 | Invoice status    | Invoiced  |
| Total adjusted         | \$0.00   | \$0.00  | \$0.00  | \$0.00   | Invoiced date     | 3/16/2026 |
| Total approved amount  | \$358.00 | \$17.90 | \$5.37  | \$381.27 | Payment reference | 462596    |

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          |

# Claim statement

Claim

Dealer account #:

Reference:

Customer:

J01508737  
296921  
MYERS RV CENTER, INC  
  
TIDWELL, DONALD

Unit

Chassis:

Description:

Registration date:

Mileage:

58TCM0BV6S3B63147  
0001395835  
390TBS OPEN RANGE 3X FW  
03/29/2025

|         |    |         |              |      |    |        |        |      |        |
|---------|----|---------|--------------|------|----|--------|--------|------|--------|
| 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 | Invoice status    | Invoiced  |
| Total adjusted         | \$0.00  | \$0.00 | \$0.00  | \$0.00  | Invoiced date     | 3/13/2026 |
| Total approved amount  | \$17.90 | \$8.98 | \$2.69  | \$29.57 | Payment reference | 462596    |

Repair line

Claim type

Claim group

J01508737-003  
Standard  
SPLIT

Create date:

Status:

Status date

02/12/2026  
Confirmed  
03/20/2026

Start date

End date

03/11/2026  
03/11/2026

Rep line desc:

Pre auth#:

BED GEAR BOX  
PA001279153

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        |

# Claim statement

**Claim** J01508737  
**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

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               | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| Total approved amount        | \$89.50  | \$359.24 | \$107.77 | \$556.51 |
| <b>Claim total J01508737</b> |          |          |          |          |
| Total requested amount       | \$465.40 | \$386.12 | \$115.83 | \$967.35 |
| Total adjusted               | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| Total approved amount        | \$465.40 | \$386.12 | \$115.83 | \$967.35 |

Invoice status Invoiced  
Invoiced date 3/20/2026  
Payment reference 462596