

Claim statement

Claim J01523087
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 J01523087-001
Claim type Standard
Claim group WarrClaim
 rockenh March 12, 2026 10:10 AM approval 1.0 hour to clean this off

Create date: 03/12/2026 **Start date** 03/12/2026 **Rep line desc:** Jack
Status: Confirmed **End date** 03/12/2026 **Pre auth#:** PA001355939
Status date 03/17/2026

Complaint: Customer states front passenger jack has paint or some kind of overspray on it and will not go down without help.

Cause: PntOvspr Cycled jack several times without any problems. Checked all wire connections. Found on the manual part of the jack leg on passenger side there was a heavy coat of paint overspray.

Correction: Cleaned the paint overspray off. Lubricated the leg and moved it up and down numerous times. Works much easier.

| 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 | 0308999 | | | | JACK COMPLETE-MISC. GENERAL REPAIRS | 1.00 | | \$179.00 | \$179.00 | 1.00 | \$179.00 |
| Item | No | | 9001525 | | | Lubricant | 1.00 | EA | \$8.95 | \$8.95 | 1.00 | \$8.95 |
| Charges | No | | | | | Parts markup | 1.00 | | \$2.69 | \$2.69 | 1.00 | \$2.69 |

| | Labor | Parts | Charges | Total | Invoice status | Invoice date |
|------------------------|----------|--------|---------|----------|-------------------|--------------|
| Total requested amount | \$179.00 | \$8.95 | \$2.69 | \$190.64 | Invoiced | 3/17/2026 |
| Total adjusted | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Payment reference | 462596 |
| Total approved amount | \$179.00 | \$8.95 | \$2.69 | \$190.64 | | |

| Claim total J01523087 | Labor | Parts | Charges | Total |
|------------------------|----------|--------|---------|----------|
| Total requested amount | \$179.00 | \$8.95 | \$2.69 | \$190.64 |
| Total adjusted | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total approved amount | \$179.00 | \$8.95 | \$2.69 | \$190.64 |