

# Claim statement

**Claim** J01466370  
**Dealer account #:** 296921  
 MYERS RV CENTER, INC

**Unit** 1UJNJCBP8R1JT4051  
**Chassis:** 1FDFF6LT0PDA05733  
**Description;** 29T SENECA XT MHC  
**Registration date:** 06/13/2024  
**Mileage:**

**Reference:**

**Customer:** GIFFORD, DAVID  
**Repair line** J01466370-001  
**Claim type** Recall/TSB  
**Claim group** WarrClaim

**Create date:** 11/10/2025      **Start date** 02/24/2026      **Rep line desc:** LP ORIENTATION AND  
**Status:** Confirmed      **End date** 02/24/2026      **Pre auth#:** COVER  
 PA001277085  
**Status date** 03/02/2026

zz964034 February 26, 2026 12:28 PM Invoice added reiffa February 26, 2026 12:13 PM Please invoice allocate or attach the invoice. reiffa November 11, 2025 6:31 AM Approved 1.0

**Complaint:** TSB: 25-015

**Cause:** Recall ROUTED INCORRECTLY

**Correction:** INSPECTED / FOUND UNIT NEEDS TO BE REPAIRED. WILL NEED TO ORDER KIT AND PERFORM TSB

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	9803637B				25-015 LP REGULATOR ORIENTATION AND COVER-INSPECT & REPAIR	1.00		\$179.00	\$179.00	1.00	\$179.00
Item	No		25-015jm			KIT, LP RGLTR ORINT AND COV	1.00	EA	\$20.94	\$20.94	1.00	\$20.94

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$20.94	\$0.00	\$199.94
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$20.94	\$0.00	\$199.94

Invoice status Invoiced  
 Invoiced date 3/2/2026  
 Payment reference 460527

**Claim total J01466370**

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$20.94	\$0.00	\$199.94
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$20.94	\$0.00	\$199.94