

Claim statement

Claim

J01493193

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0AJXT7V53122

Chassis:

0001542307

Description;

17BH COLT TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01493193-001

Claim type

Standard

Claim group

WarrClaim

Create date:

01/12/2026

Status:

Confirmed

Status date

03/10/2026

Start date

03/06/2026

End date

03/06/2026

Rep line desc:

Cabinet strut

Pre auth#:

PA001314276

freezeb January 13, 2026 2:40 PM

approved 0.1 hours for replacement

Complaint:

Strut broken on cabinet door above the stove

Cause:

CompFail Cause is not known

Correction:

Replace strut

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	0403007C				CABINETRY/DRAWER HARDWARE-REPLACE-MINI STRUT	0.30		\$179.00	\$53.70	0.10	\$17.90
Item	No		0713632		MULTIVEN	STRUT,MINI SILVER W/MTL SLV	1.00	EA	\$1.18	\$1.18	1.00	\$1.18
Charges	No					Parts markup	1.00		\$0.35	\$0.35	1.00	\$0.35

	Labor	Parts	Charges	Total		
Total requested amount	\$53.70	\$1.18	\$0.35	\$55.23	Invoice status	Invoiced
Total adjusted	(\$35.80)	\$0.00	\$0.00	(\$35.80)	Invoiced date	3/10/2026
Total approved amount	\$17.90	\$1.18	\$0.35	\$19.43	Payment reference	461560

Claim statement

Claim

J01493193

Dealer account #:

296921
MYERS RV CENTER, INC

Unit

58TBM0AJXT7V53122

Chassis:

0001542307

Description;

17BH COLT TT

Registration date:

Mileage:

Reference:

Customer:

Repair line

J01493193-002

Claim type

Standard

Claim group

WarrClaim

Create date:

01/12/2026

Status:

Confirmed

Status date

03/10/2026

Start date

03/06/2026

End date

03/06/2026

Rep line desc:

Blind brackets

Pre auth#:

PA001314280

freezeb January 13, 2026 2:40 PM

approved 0.1 hours for replacement

Complaint: Kitchen blind brackets are bent/damaged

Cause: Dmgd Unknown cause

Correction: Replace shade and brackets

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	0807014B				SHADES/BLINDS COMPLETE-REPLACE-MANUAL	0.40		\$179.00	\$71.60	0.25	\$44.75
Labor	No	0807009				BRACKET-REPLACE	0.10		\$179.00	\$17.90	0.10	\$17.90
Item	No		0225186			BLIND,MINI 26.00X17.00 BLK	1.00	EA	\$11.25	\$11.25	1.00	\$11.25
Item	No		0343853			BRACKET,MINI BLIND TOP SWVL MTG METAL	1.00	EA	\$4.63	\$4.63	1.00	\$4.63
Charges	No					Parts markup	1.00		\$4.76	\$4.76	1.00	\$4.76

	Labor	Parts	Charges	Total		
Total requested amount	\$89.50	\$15.88	\$4.76	\$110.14	Invoice status	Invoiced
Total adjusted	(\$26.85)	\$0.00	\$0.00	(\$26.85)	Invoiced date	3/10/2026
Total approved amount	\$62.65	\$15.88	\$4.76	\$83.29	Payment reference	461560

Claim total J01493193	Labor	Parts	Charges	Total
Total requested amount	\$143.20	\$17.06	\$5.11	\$165.37
Total adjusted	(\$62.65)	\$0.00	\$0.00	(\$62.65)
Total approved amount	\$80.55	\$17.06	\$5.11	\$102.72