

Claim statement

Claim

Dealer account #:

J01493066

296921

MYERS RV CENTER, INC

Unit

Chassis:

Description;

Registration date:

Mileage:

58TBM0BPXT15S3057

0001476542

26RLS OPEN RANGE TT

07/22/2025

Reference:

Customer:

Repair line

Claim type

Claim group

Johns, Erik

J01493066-001

Standard

SPLIT

Create date:

Status:

Status date

01/12/2026

Confirmed

03/03/2026

Start date

End date

02/27/2026

02/27/2026

Rep line desc:

Pre auth#:

Fenderskirt

PA001312617

zz964034 January 12, 2026 1:07 PM

Split Pre-approval from original claim # J01490723 Repair line # J01490723-003

hofferk January 12, 2026 11:57 AM

disregard below approved 1.0 to replace fender skirts

hofferk January 9, 2026 12:42 PM

declined this is not warrantable DAF was not u

Complaint:

Cause:

Correction:

Fenderskirts are cracked

Crkd Wheel fenders are cracked

Remove and replace both fenderskirts

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	0301005C				FENDERSKIRT-REPLACE-TOWABLE	1.00		\$179.00	\$179.00	1.00	\$179.00
zz964034 January 7, 2026 10:50 AM Two fenderskirts												
Item	No		0321158	PHOTOA		FENDERSKIRT,66.13X9.50 BLK HDPE	2.00	EA	\$50.29	\$100.58	2.00	\$100.58

zz964034 January 7, 2026 10:50 AM
Two fenderskirts

Claim statement

Claim J01493066
Dealer account #: 296921
MYERS RV CENTER, INC

Unit 58TBM0BPXT15S3057
Chassis: 0001476542
Description; 26RLS OPEN RANGE TT
Registration date: 07/22/2025
Mileage:

Reference:
Customer: Johns, Erik

Charges	No	Parts markup	1.00	\$30.17	\$30.17	1.00	\$30.17
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zz964034 January 7, 2026 10:50 AM
Two fenderskirts

	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$100.58	\$30.17	\$309.75
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$100.58	\$30.17	\$309.75

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

Claim total J01493066	Labor	Parts	Charges	Total
Total requested amount	\$179.00	\$100.58	\$30.17	\$309.75
Total adjusted	\$0.00	\$0.00	\$0.00	\$0.00
Total approved amount	\$179.00	\$100.58	\$30.17	\$309.75