

FOREST RIVER WARRANTY CLAIM FORM

DEALER ACCOUNT #	0008794	CLAIM STATUS	Paid
MYERS RV CENTER INC		CLAIM	2534906
12024 CENTRAL AVE S.E.		CLAIM ORIGIN	WEB
ALBUQUERQUE, NM 87123		ORIGINAL CLAIM ID	
USA		VIN	5ZT3SN3B7SG705761
		CHASSIS VIN	
		MILEAGE	0
Labor rate:	\$190.00	SITE/WAREHOUSE	049 / 049A
OWNER INFORMATION		ITEM #	SNF3802FLWB
RICHARD ESCOBAR		DEALER RO #	72489
1102 RANGER		CLAIM START DATE	12/23/2025
El Paso, TX 79907		CLAIM END DATE	03/09/2026
USA			
Retail Date of Purchase	10/18/2025	WARRANTY EXPIRATION DATE	10/18/2026

Claim Line Details

Labor

Line# 1	Operation Code	Operational Description		
	30-99-01-00-001018	Day Night Shade or Roller Shade - Interior/Soft Goods/Replace/No Tread Code		
	Complaint, Cause, Correction			
	Original Note : stephanie@dealer-advisors.com, 2025-12-23 11:53:12 :: Complaint: The big shade behind the TV and the window inside the slide shades are inop. Cause: Shades do not keep tension Correction: Replace shades			
	Additional Note : stephanie@dealer-advisors.com, 2025-12-23 11:54:21 :: .2 for each shade			
Model#	Dlr Sub Hrs	0.40	Sub Labor Amt	\$76.00
Serial#	Appr Hrs	0.40	Appr Labor Amt	\$76.00
	Notes			
	VCB .40 to R&R 2 blinds due to them not working properly. Per dealers description of this repair.			
	This authorization is pending ALL requirements of repair code have been met. Dp.			

Part

Line# 1	Item #	Description			
	F100274582	SHADE, ROLLER, 50" X 24" BLACK, FRNB50X24RS49NDV			
	Model #	Serial #	Part tag		
	Sub Qty	1.00	Sub Dlr Price	\$59.30	Sub Freight \$37.70
	Appr Qty	1.00	Appr Dlr Price	\$49.43	Appr Freight \$37.70
Notes					
Dealer has submitted a part cost different than what was charged on the Forest River parts order, S3278502.					
The approved cost has been adjusted to \$42.98 + state allowed mark-up of 15%.					
Line# 2	Item #	Description			
	F100274640	SHADE, ROLLER, 26" X 60" BLACK, FRNB26X60RS49NDV			
	Model #	Serial #	Part tag		
	Sub Qty	1.00	Sub Dlr Price	\$51.33	Sub Freight \$44.61
	Appr Qty	1.00	Appr Dlr Price	\$48.39	Appr Freight \$44.61
Notes					
Dealer has submitted a part cost different than what was charged on the Forest River parts order, S5352456.					
The approved cost has been adjusted to \$42.08 + state allowed mark-up of 15%.					

Submitted	Labor Amt	\$76.00	Approved	Labor Amt	\$76.00
	Parts & Freight	\$192.94		Parts & Freight	\$180.13
	Total	\$268.94		Total	\$256.13

DEALER

DATE

SIGNATURE

I certify that I have performed these repairs consistent with Forest River Policies.

CUSTOMER

DATE

SIGNATURE

All repairs described have been inspected and are satisfactory.