Claim statement

Claim	J01262314	**Unit**	58TBM0BL9S75P3067
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001316175
		Description;	20MB OPEN RANGE TT
Reference:		**Registration date:**	07/10/2025
Customer:		**Mileage:**	

Repair line	J01262314-001	**Create date:**	10/28/2024	**Start date**	09/04/2024	**Rep line desc:**	SHADES
Claim type	Standard	**Status:**	Confirmed	**End date**	09/25/2024	**Pre auth#:**	
Claim group	WarrClaim	**Status date**	11/01/2024				

Complaint: Three shades throughout the unit need to be leveled to each window and need adjustments made at the tension strings

Cause: MsalMsadj tension in strings not set properly

Correction: remove all three shades adjust the tension and reinstall all 3 shades

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	0807015				SHADES/BLINDS COMPLETE-REPAIR	0.20		$165.00	$99.00	0.60	$99.00

	Labor	Parts	Charges	Total
Total requested amount	$99.00	$0.00	$0.00	$99.00
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$99.00	$0.00	$0.00	$99.00

Invoice status	Invoiced
Invoiced date	11/1/2024
Payment reference	397724

Claim statement

Claim	J01262314	**Unit**	58TBM0BL9S75P3067
Dealer account #:	296921 MYERS RV CENTER, INC	**Chassis:**	0001316175
		Description;	20MB OPEN RANGE TT
		Registration date:	07/10/2025
Reference:		**Mileage:**	
Customer:			

Repair line	J01262314-002	**Create date:**	10/28/2024	**Start date**	09/04/2024	**Rep line desc:**	refer cabinet
Claim type	Standard	**Status:**	Confirmed	**End date**	09/25/2024	**Pre auth#:**	
Claim group	WarrClaim	**Status date**	11/01/2024				

Complaint: The refrigerator cabinet is coming apart on facia and needs to be reinstalled properly

Cause: InstInc not secured properly

Correction: I removed the facia completely and removed the original factory nails. And then reinstalled the refrigerator cabinet facia back to the cabinet frame using new Brad nails. I then used matching Fil stick to conceal all the new and old nail holes properly as designed.

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	0403009D				CABINET-REPAIR-KITCHEN BASE CABINET-SEE REPAIR NOTES	0.75		$165.00	$123.75	0.75	$123.75

	Labor	Parts	Charges	Total
Total requested amount	$123.75	$0.00	$0.00	$123.75
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$123.75	$0.00	$0.00	$123.75

Invoice status	Invoiced
Invoiced date	11/1/2024
Payment reference	397724

Claim total J01262314	Labor	Parts	Charges	Total
Total requested amount	$222.75	$0.00	$0.00	$222.75
Total adjusted	$0.00	$0.00	$0.00	$0.00
Total approved amount	$222.75	$0.00	$0.00	$222.75