

APPOINTMENT DATE		5/20/2025		VEHICLE ARRIVED		5/20/2025		WSO DATE PREPARATION		CLAIM STATUS		Approved		WARRANTY CLAIM No			
REPAIR COMPLETION DATE		6/10/2025		CUSTOMER NOTIFIED				VEHICLE PICKED UP		CREDIT DATE		6/10/2025		CREDIT NUMBER			
RV SERIAL NUMBER		4EZTU3027S5024563						MAKE		SPORTSMEN		MODEL		292RBKSE			
YEAR		2025						PURCHASE DATE									
DEALER						CUSTOMER						FACTORY USE ONLY					
NUMBER		TRI030		LABOR RATE		\$175.00		FEE RATE		15.00		CONTACT		ACCT. #			
NAME		Tri-Am RV Center of E. Tn, Inc		PHONE				ADDRESS				PHONE		EQUIP. SER. #			
ADDRESS		1202 Idell Road										EQUIP. MODEL		EQUIP. MODEL			
CITY		Bulls Gap		STATE		TN		ZIP		37711		CITY		STATE			
ZIP								CITY		STATE		ZIP		EQUIP. MFR.			
EQUIP. MFR.																	

WARRANTY CLAIM # KZ606956	JOB OPERATION 1	This unit was being prepped for buying customer and tech noticed water coming from underbelly	OPERATION CODE		3362		AUTHORIZATION #		MF25052011	
			HOURS		3.00		AMOUNT		\$525.00	
			SUBLET				SUPPLIER NAME		A KZ FACTORY DEFECT	
			STATUS		Submitted					
CAUSE Gray tank has damaged that was done at install. The damage is allowing the water to leak into the underbelly			LABOR		\$525.00		PARTS		MARK UP	
			FREIGHT				SUBLET			
			PART #				CHARGEBACK #		AKZF_000594	
			Dup		N		JOB OPERATION DENIAL CODE		INITIALS	
			REMEDY							
			Had to remove the underbelly and dry the area. Remove and replace the gray tank, then reinstall underbelly							

PART NUMBER	PART DESCRIPTION	RETURN TAG #	QUANTITY	UNIT	TOTAL PARTS	ADJUSTED TOTAL
158556	TANK,HOLDING,24X63X8,LEFT HAND,SIDE DRAIN,**SAME SIZE AS 159748**		1	\$79.56	\$79.56	\$91.49
344635276	Lasalle bristol long sweep elbow fitting		1	\$11.34	\$11.34	\$13.04
88-9191	3"x1 1/2" reducer		1	\$3.15	\$3.15	\$3.62
89-8357	D50-2890 Elbow sewer waste valve		1	\$2.73	\$2.73	\$3.14
89-8364	1 1/2" Coupler D50-2933		1	\$1.54	\$1.54	\$1.77
SUB-TOTAL:		LABOR	\$525.00	PARTS	\$98.32	

COMMENTS MF MF 5/19/2025 - Pre-authorization is for labor only. Any parts and parts costs that are associated with this claim are subject to adjustment at time of final approval. Thank you.	SUBMIT DATE		6/10/2025		TOTAL PARTS		\$98.32		\$113.06	
	PREPARED BY Ashlee Olsen		MARK UP ALLOWANCE				\$14.74			
			FREIGHT				\$127.20			
			GST							
			BROKERAGE							
			TOTAL LABOR				\$525.00			
			SUBLET				\$0.00			
			TOTAL				\$765.26		\$765.26	

TERMS AND CONDITIONS I hereby authorize you to perform this service at your regular prices and terms. You may operate my auto, trailer, or motor home to test, inspect or deliver same at my risk. I agree that you assume no liability for loss or damage to my trailer, auto, or motor home or the contents of either from any cause not the direct fault of your company. AUTHORIZED BY _____	 I acknowledge that the services listed above have been completed, and to the extent they may be covered under warranty, I authorize KZRV, LP. to make payments to the servicing dealer. _____
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