

APPOINTMENT DATE	8/1/2025	VEHICLE ARRIVED	8/1/2025	WSO DATE PREPARATION	CLAIM STATUS			Approved	WARRANTY CLAIM No						
REPAIR COMPLETION DATE	8/28/2025	CUSTOMER NOTIFIED	VEHICLE PICKED UP		CREDIT DATE	9/3/2025	CREDIT NUMBER	KZ614710							
RV SERIAL NUMBER	4EZTK1811S4041273	MAKE		CLASSIC	MODEL	181BH	YEAR	2025	PURCHASE DATE	4/25/2025					
<b>DEALER</b>				<b>CUSTOMER</b>				<b>FACTORY USE ONLY</b>							
NUMBER	TRI030	LABOR RATE	\$175.00	FEE RATE	15.00	CONTACT			JOHN GUTHERIE	ACCT. #	DENIAL CODE				
NAME		Tri-Am RV Center of E. Tn, Inc		PHONE		ADDRESS			PHONE	EQUIP. SER. #	5280754	EQUIP SER. #			
ADDRESS		1202 Idell Road		177 LINCOLN AVE		415-720-2055			EQUIP. MODEL	RVCOLP-2	EQUIP. MODEL				
CITY		Bulls Gap	STATE	TN	ZIP	37711	CITY	ISLAND PARK	STATE	NY	ZIP	11558	EQUIP. MFR.	RV safe	EQUIP. MFR.

WARRANTY CLAIM # KZ614710	<b>JOB OPERATION 1</b>	Customer said the CO2 detector is beeping and won't stop				OPERATION CODE	7787	AUTHORIZATION #				SA25081354		
		RVCOLP-2 - 18.62				HOURS	0.20	AMOUNT	\$35.00	SUBLET				
<b>CAUSE</b>		Found that the CO2 detector has failed internally. Has good power and ground, but won't stop beeping every couple seconds				SUPPLIER NAME	RV SAFE, LLC				STATUS		Approved	
						LABOR	\$35.00	PARTS	\$21.41	MARK UP	FREIGHT	\$9.98	SUBLET	\$0.00
						PART #	155265			CHARGEBACK #	Dup			N
						JOB OPERATION DENIAL CODE				INITIALS				
						REMEDY								
						Replace CO2 detector								
						For final payment part return required								

PART NUMBER	PART DESCRIPTION	RETURN TAG #	QUANTITY	UNIT	TOTAL PARTS	ADJUSTED TOTAL	
15-2155	Carbon monoxide/Propane leak detector;		0	\$72.19	\$0.00	\$0.00	
155265	DETECTOR,CARBON MONOXIDE/LP,12 VOLT,2 WIRE,BLACK		1	\$37.24	\$37.24	\$42.83	
<b>SUB-TOTAL:</b>				<b>LABOR</b>	\$35.00	<b>PARTS</b>	\$37.24

<b>COMMENTS</b> 9/3/25 Warranty covers dealer part cost from KZ plus mark up and estimated freight. Adjusted parts and freight. KZ Warranty recommends you purchase all warranty parts through KZ RV. MC 9/3/25 RECEIVED THE LP DETECTOR AT KZ, EMAILED MELISSA JAMILLER VCB PENDING PART RETURN BY 9/28/25 . Part return is required within 30 days of submitting to final approval or claim can be subject to denial. MC SLA 8/13/25 For final payment part return required	<table border="1"> <tr> <td>SUBMIT DATE</td> <td>8/28/2025</td> <td>TOTAL PARTS</td> <td>\$37.24</td> <td>\$42.83</td> </tr> <tr> <td rowspan="7">PREPARED BY Ashlee Olsen</td> <td>MARK UP ALLOWANCE</td> <td>\$5.59</td> <td></td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>\$10.62</td> <td></td> <td></td> </tr> <tr> <td>GST</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BROKERAGE</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL LABOR</td> <td>\$35.00</td> <td></td> <td></td> </tr> <tr> <td>SUBLET</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$88.45</b></td> <td></td> <td><b>\$88.45</b></td> </tr> </table>	SUBMIT DATE	8/28/2025	TOTAL PARTS	\$37.24	\$42.83	PREPARED BY Ashlee Olsen	MARK UP ALLOWANCE	\$5.59			FREIGHT	\$10.62			GST				BROKERAGE				TOTAL LABOR	\$35.00			SUBLET	\$0.00			<b>TOTAL</b>	<b>\$88.45</b>		<b>\$88.45</b>
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<b>TERMS AND CONDITIONS</b> 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.  <b>AUTHORIZED BY</b>  _____	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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