

APPOINTMENT DATE	2/17/2026	VEHICLE ARRIVED	2/17/2026	WSO DATE PREPARATION		CLAIM STATUS	Pre-Auth. Approved	<b>WARRANTY CLAIM No</b>			
REPAIR COMPLETION DATE		CUSTOMER NOTIFIED		VEHICLE PICKED UP		CREDIT DATE		CREDIT NUMBER	<b>KZ628366</b>		
RV SERIAL NUMBER	4EZTL3122S4003725	MAKE		CONNECT		MODEL	C301BHKSE	YEAR	2025		
PURCHASE DATE			7/15/2025								
<b>DEALER</b>			<b>CUSTOMER</b>			<b>FACTORY USE ONLY</b>					
NUMBER	TR1030	LABOR RATE	\$175.00	FEE RATE	15.00	CONTACT	KEVIN DOWNS		ACCT. #	DENIAL CODE	
NAME	Tri-Am RV Center of E. Tn, Inc		PHONE		ADDRESS	PHONE	4511 E ANDREW JOHNSON HWY		EQUIP. SER. #	EQUIP. SER. #	
ADDRESS	1202 Idell Road						276-676-0193		EQUIP. MODEL	EQUIP. MODEL	
CITY	Bulls Gap	STATE	TN	ZIP	37711	CITY	MORRISTOWN	STATE	TN	ZIP	37814
EQUIP. MFR.					EQUIP. MFR.						

WARRANTY CLAIM # KZ628366	<b>JOB OPERATION 1</b>	Bathroom number 1 is leaking under sink, this is the master bath	OPERATION CODE	3417	AUTHORIZATION #	EF6022422	
			HOURS	0.30	AMOUNT	\$52.50	SUBLET
CAUSE		Tech determined the black tank flush is faulty and leaking water  <i>6x6x6 1LB</i>	SUPPLIER NAME	B&B MOLDING		STATUS	OpenPR
LABOR			\$52.50	PARTS	MARK UP	FREIGHT	SUBLET
PART #			CHARGEBACK #		Dup N		
JOB OPERATION DENIAL CODE			INITIALS				
REMEDY			Replace black tank flush kit and test				

PART NUMBER	PART DESCRIPTION	RETURN TAG #	QUANTITY	UNIT	TOTAL PARTS	ADJUSTED TOTAL
		<b>SUB-TOTAL:</b>	LABOR	\$52.50	PARTS	\$0.00

WARRANTY CLAIM # KZ628366	<b>JOB OPERATION 2</b>	Bathroom number 2 is leaking water under sink area	OPERATION CODE	3417	AUTHORIZATION #	EF6022423	
			HOURS	0.30	AMOUNT	\$52.50	SUBLET
CAUSE		Determined black tank flush is faulty and allowing water to leak	SUPPLIER NAME	B&B MOLDING		STATUS	OpenPR
LABOR			\$52.50	PARTS	MARK UP	FREIGHT	SUBLET
PART #			CHARGEBACK #		Dup N		
JOB OPERATION DENIAL CODE			INITIALS				
REMEDY			Replace the black tank flush and test				

PART NUMBER	PART DESCRIPTION	RETURN TAG #	QUANTITY	UNIT	TOTAL PARTS	ADJUSTED TOTAL
		<b>SUB-TOTAL:</b>	LABOR	\$52.50	PARTS	\$0.00

COMMENTS	SUBMIT DATE	TOTAL PARTS	\$0.00	\$0.00
	PREPARED BY	MARK UP ALLOWANCE	\$0.00	
		FREIGHT		

