

Claim Audit

| AUDIT TRAIL |                   |                           |                                                                                                                                                                |                                     |
|-------------|-------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| No.         | On                | Audit                     | Remarks                                                                                                                                                        | By                                  |
| 1           | 10 Sep 2024 13:22 | CIm Veh Model Changed     | (206152) TOYOTA HIACE 3.0 D TURBO (M).                                                                                                                         | [R] MT Tan                          |
| 2           | 10 Sep 2024 13:22 | CIm Created               | Reg No: GBJ3136X. Policy No: MCV24A00008400. Acct Date: 2024/09/10. Claim Type: OD. Insurer: ECICS Limited (HQ). Workshop: Kan Fook Sing Motor Workshop (Defu) | [R] MT Tan                          |
| 3           | 10 Sep 2024 17:23 | CIm Submitted             | 19380.20.                                                                                                                                                      | [R] MT Tan                          |
| 4           | 16 Sep 2024 10:07 | CIm Registration Modified | Excess: -> 600.00.                                                                                                                                             | [I] Muhammad Afiq Bin Mohamed Kamal |
| 5           | 16 Sep 2024 10:07 | Adj Co Assigned           | LKK Auto Consultants Pte Ltd (HQ):: RR Region: ECICS EXT ADJ - OD/TP. Suggested Adj. : LKK Auto Consultants Pte Ltd.                                           | [I] Muhammad Afiq Bin Mohamed Kamal |
| 6           | 16 Sep 2024 10:07 | Adj Next Rpt Changed      | Next Rpt:Final Rpt.Due Date:2024/09/25                                                                                                                         | [I] Muhammad Afiq Bin Mohamed Kamal |
| 7           | 16 Sep 2024 10:07 | Adj Mandate Set           | Approved:0.00.Reinsp:Adj decides.                                                                                                                              | [I] Muhammad Afiq Bin Mohamed Kamal |
| 8           | 16 Sep 2024 10:58 | Assignment 1st Accessed   |                                                                                                                                                                | [A] Rajeswari                       |
| 9           | 16 Sep 2024 13:57 | Adj Adjuster Assigned     | [None] -> ADRIAN LING                                                                                                                                          | [A] Rajeswari                       |
| 10          | 18 Sep 2024 10:12 | Adj Rpt Initiated         |                                                                                                                                                                | [A] SHIAU CHAN                      |
| 11          | 18 Sep 2024 10:18 | Adj Im. Advice Submitted  | Next Rpt:Final Rpt.Due Date:2024/09/25                                                                                                                         | [A] SHIAU CHAN                      |
| 12          | 18 Sep 2024 10:20 | Adj Mandate Request       | Cur.Reg:9395.80:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE NOT AUTHORISE REPAIR.                                                                      | [A] SHIAU CHAN                      |
| 13          | 18 Sep 2024 11:59 | Adj Next Rpt Changed      | Next Rpt:Final Rpt.Due Date:2024/09/25                                                                                                                         | [I] Muhammad Afiq Bin Mohamed Kamal |
| 14          | 18 Sep 2024 11:59 | Adj Mandate Set           | Approved:9395.80.                                                                                                                                              | [I] Muhammad Afiq Bin Mohamed Kamal |

Date From

Date To

Audit Type

None

Go

| ACTIVITY  |
|-----------|
| No record |

| Merimen Billing for this case - Transaction History |                      |                       |               |                              |                                     |          |                           |        |
|-----------------------------------------------------|----------------------|-----------------------|---------------|------------------------------|-------------------------------------|----------|---------------------------|--------|
| Bill Ref No                                         | Bill Date            | Bill Type             | Acc Type      | Acc Name                     | Co Name (Branch)                    | Ref 1    | Ref 2                     | Amount |
| 3233436                                             | 10 Sep 2024 13:22:12 | OD/TP Case (Repairer) | Motor         | Kan Fook Sing Motor Workshop | Kan Fook Sing Motor Workshop (Defu) | GBJ3136X |                           | xx.xx  |
| 3233472                                             | 10 Sep 2024 14:09:25 | CMF LITE (OD)         | TrueSight-CMF | ECICS Limited (HQ)           | ECICS Limited (HQ)                  | GBJ3136X | OGAWA HEALTH CARE PTE LTD | xx.xx  |
| 3237970                                             | 18 Sep 2024 10:12:21 | OD/TP Case (Adjuster) | Motor         | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ)   | GBJ3136X |                           | 12.00  |

