

## Claim Audit

| AUDIT TRAIL |                      |                       |                                                                                                                                                                                                                           |                             |
|-------------|----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| No.         | On                   | Audit                 | Remarks                                                                                                                                                                                                                   | By                          |
| 1           | 09 Jan 2018<br>14:59 | Clm Veh Model Changed | (201999) HONDA ACCORD 1.6 (M).                                                                                                                                                                                            | [A] Hiew<br>May<br>Fung     |
| 2           | 09 Jan 2018<br>14:59 | Clm Created           | Reg No: SLH696H. Acct Date: 2018/01/03. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Vfix Auto Service Pte Ltd (HQ)                                                                     | [A] Hiew<br>May<br>Fung     |
| 3           | 09 Jan 2018<br>14:59 | Adj Co Assigned       | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                                                        | [A] Hiew<br>May<br>Fung     |
| 4           | 09 Jan 2018<br>14:59 | Adj Next Rpt Changed  | Next Rpt:Final Rpt.Due Date:2018/01/18                                                                                                                                                                                    | [A] Hiew<br>May<br>Fung     |
| 5           | 09 Jan 2018<br>14:59 | Adj Mandate Set       | Approved:0.00.Reinsp:Adj decides.                                                                                                                                                                                         | [A] Hiew<br>May<br>Fung     |
| 6           | 09 Jan 2018<br>15:00 | Label Added           | (30653):Direct Settlement.                                                                                                                                                                                                | [A] Hiew<br>May<br>Fung     |
| 7           | 09 Jan 2018<br>15:00 | Adj Adjuster Assigned | [None] -> CHEW HSIAO TONG                                                                                                                                                                                                 | [A] Hiew<br>May<br>Fung     |
| 8           | 11 Jan 2018<br>10:19 | Clm Dtl Modified      | Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimaint's ID: -> 199303821R.                                                                                                                                        | [A] Hiew<br>May<br>Fung     |
| 9           | 11 Jan 2018<br>10:19 | Clm Veh Model Changed | (201999) -> (202036) MERCEDES-BENZ C180 1.6 (A).                                                                                                                                                                          | [A] Hiew<br>May<br>Fung     |
| 10          | 11 Jan 2018<br>10:21 | Adj Rpt Initiated     |                                                                                                                                                                                                                           | [A] Hiew<br>May<br>Fung     |
| 11          | 11 Jan 2018<br>10:21 | Clm Details Notified  |                                                                                                                                                                                                                           | [A] Hiew<br>May<br>Fung     |
| 12          | 11 Jan 2018<br>10:34 | Adj Adjuster Assigned | CHEW HSIAO TONG -> MARCUS CHUA                                                                                                                                                                                            | [A] Hiew<br>May<br>Fung     |
| 13          | 18 Jan 2018<br>10:18 | Adj Mandate Request   | Cur.Req:0.00:PODS Liability: 100% Remarks: FILES REVIEWED. Case of OID rear-ended TP. For your approval in merimen.                                                                                                       | [A] Zaini<br>Bin<br>Kusaini |
| 14          | 19 Jan 2018<br>10:30 | Adj Next Rpt Changed  | Next Rpt:Final Rpt.Due Date:2018/01/18                                                                                                                                                                                    | [I]<br>NATALIE<br>LEE       |
| 15          | 19 Jan 2018<br>10:30 | Adj Mandate Set       | Approved:0.00.                                                                                                                                                                                                            | [I]<br>NATALIE<br>LEE       |
| 16          | 08 Feb 2018<br>10:41 | Adj Mandate Request   | Cur.Req:3671.45:PODS LIABILITY: 100% QUANTUM: (a) COR(w/GST);\$3,424.00 + (b)LOU(3 DAYS X \$80.00):\$240.00 + (c)LTA/GIA search fee: \$7.45= Total: \$3,671.45 Vehicle Model: MERCEDES BENZ C180 For your approval please | [A] Zaini<br>Bin<br>Kusaini |
| 17          | 12 Feb 2018<br>08:39 | Video Downloaded      | Downloaded Video - Accident                                                                                                                                                                                               | [I]<br>NATALIE<br>LEE       |
| 18          | 15 Feb 2018<br>09:05 | Adj Mandate Set       | Approved:3671.45.                                                                                                                                                                                                         | [I]<br>Lalitha<br>Krishnan  |

### ACTIVITY

No record

| Merimen Billing for this case - Transaction History |                     |          |                                            |                                            |         |             |        |
|-----------------------------------------------------|---------------------|----------|--------------------------------------------|--------------------------------------------|---------|-------------|--------|
| Bill Ref No                                         | Bill Date           | Acc Type | Acc Name                                   | Co Name (Branch)                           | Ref 1   | Ref 2       | Amount |
| 1691809                                             | 11/01/2018<br>10:21 | Motor    | LKK Auto Consultants Pte Ltd               | LKK Auto Consultants Pte Ltd (HQ)          | SLH696H |             | 10.70  |
| 1721063                                             | 12/02/2018<br>08:38 | Motor    | India International Insurance Pte Ltd (HQ) | India International Insurance Pte Ltd (HQ) | SLH696H | NATALIE LEE | xx.xx  |