

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Apr 2019 10:46	Clm Veh Model Changed	(204586) HONDA VEZEL 1.5 X CVT (A).	[I] Merimen Administrator
2	29 Apr 2019 10:46	Clm Created	Reg No: SLL7895H. Policy No: D19MTPV01003356. Acct Date: 2019/04/26. Claim Type: SC. Insurer: Sompo Insurance Singapore Pte. Ltd. (HQ). Ins.Status => Notification. Created from SAS:MAAS19054490	[I] Merimen Administrator
3	29 Apr 2019 10:46	Clm Registration Modified	Setl.Type:3->0. Claim Type:SC->OD.	[I] Soe Jie Yi
4	29 Apr 2019 12:46	Clm Registration Modified	Acct Time:19:45:00->19:00:00.	[I] Lim Sze Hwee
5	29 Apr 2019 16:23	Clm Submitted	17414.70.	[R] Soe Jie Yi
6	29 Apr 2019 16:37	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):VEH IN AT BUKIT MERAH - FOR EXCESS & AUT HORISATION, PLEASE REFER TO THE HANDLER	[I] GRACE TEO
7	29 Apr 2019 16:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/09	[I] GRACE TEO
8	29 Apr 2019 16:37	Adj Mandate Set	Approved:0.00.	[I] GRACE TEO
9	29 Apr 2019 16:40	Assignment 1st Accessed		[A] LEE SU THING
10	29 Apr 2019 17:17	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] LEE SU THING
11	29 Apr 2019 19:04	Clm Registration Modified	Excess: -> 0.00. Excess Waived: -> 500.00. 2F: -> 3000.00.	[I] CHAN SHU HUI AGNES
12	02 May 2019 11:33	Adj Rpt Initiated		[A] DENISE TAY KWEE CHENG
13	02 May 2019 11:39	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/09	[A] DENISE TAY KWEE CHENG
14	02 May 2019 11:43	Adj Mandate Request	Cur Req:15589.70:DAMAGE CONSISTENT REPAIR COST ECONOMICAL	[A] DENISE TAY KWEE CHENG
15	02 May 2019 15:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/05/09	[I] CHAN SHU HUI AGNES
16	02 May 2019 15:48	Adj Mandate Set	Approved:15589.70.	[I] CHAN SHU HUI AGNES
17	13 May 2019 19:58	Clm Supp Created (S:822457)		[R] Lai Yean Kuan
18	13 May 2019 20:07	Clm Submitted (S:822457)	3325.30.	[R] Lai Yean Kuan
19	13 May 2019 20:07	Adj Co Assigned (S:822457)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
20	15 May 2019 18:09	Supp Combined (S:822457)		[A] Hiew May Fung
21	15 May 2019 18:16	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/09	[A] Hiew May Fung
22	15 May 2019 18:19	Adj Mandate Request	Cur Req:18915.00:DAMAGES CONSISTENT, REPAIR COST ECONOMICAL. KINDLY LET US HAVE YOUR APPROVAL OF THE SUPPLEMENTARY AMOUNT IS \$ 3,325.30. WE HAVE NOT AUTHORIZE REPAIR.	[A] Hiew May Fung
23	17 May 2019 13:29	Adj Mandate Set	Approved:18915.00.	[I] CHAN SHU HUI AGNES
24	11 Jun 2019 16:31	Clm Supp Created (S:832337)		[R] Lai Yean Kuan
25	11 Jun 2019 16:45	Clm Submitted (S:832337)	104.50.	[R] Lai Yean Kuan
26	11 Jun 2019 16:45	Adj Co Assigned (S:832337)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
27	11 Jun 2019 16:47	Clm Supp Created (S:832355)		[R] Lai Yean Kuan
28	11 Jun 2019 16:48	Clm Submitted (S:832355)	400.00.	[R] Lai Yean Kuan
29	11 Jun 2019 16:48	Adj Co Assigned (S:832355)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
30	14 Jun 2019 14:09	Clm Supp Created (S:833653)		[R] Lai Yean Kuan
31	14 Jun 2019 14:11	Clm Submitted (S:833653)	715.00.	[R] Lai Yean Kuan
32	14 Jun 2019 14:11	Adj Co Assigned (S:833653)	LKK Auto Consultants Pte Ltd (HQ):	[I] Merimen Administrator
33	25 Jun 2019 11:46	Supp Combined (S:832337)		[A] Hiew May Fung
34	25 Jun 2019 11:46	Supp Combined (S:832355)		[A] Hiew May Fung

 **AUDIT TRAIL**

No.	On	Audit	Remarks	By
35	25 Jun 2019 11:47	Supp Combined (S:833653)		[A] Hiew May Fung
36	25 Jun 2019 12:03	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/05/09	[A] Hiew May Fung
37	25 Jun 2019 12:06	Adj Mandate Request	Cur.Req:20134.50:DAMAGES CONSISTENT, REPAIR COST ECONOMICAL. KINDLY LET US HAVE YOUR APPROVAL OF THE SUPPLEMENTARY AMOUNT IS \$ 1,219.50.	[A] Hiew May Fung
38	25 Jun 2019 13:04	Adj Mandate Set	Approved:20134.50.	[I] CHAN SHU HUI AGNES
39	03 Jul 2019 12:08	Adj Ofr Auth Verified	Verified: 18806.00	[A] Hiew May Fung
40	03 Jul 2019 12:08	Adj Ofr Auth Verified	Verified: 18806.00	[A] Hiew May Fung
41	03 Jul 2019 12:09	Adj Ofr Auth Verified	Verified: 18806.00	[A] Hiew May Fung
42	03 Jul 2019 12:11	Adj Ofr Auth Verified	Verified: 18806.00	[A] Hiew May Fung
43	04 Jul 2019 11:29	Adj Ofr Auth Verified	Verified: 18806.00	[A] DENISE TAY KWEE CHENG
44	04 Jul 2019 11:30	Adj Ofr Auth Verified	Verified: 18806.00	[A] DENISE TAY KWEE CHENG
45	04 Jul 2019 11:30	Adjuster Tax Invoice Issued	Submitted Tax Invoice: -> AC1906086.	[A] DENISE TAY KWEE CHENG
46	04 Jul 2019 11:30	Adj Rpt Submitted	Amt:18806.00. Late Remarks:	[A] DENISE TAY KWEE CHENG
47	04 Jul 2019 11:30	Adj Invoice Submitted		[A] DENISE TAY KWEE CHENG
48	04 Jul 2019 11:30	Ins Rpt-For-Repairer Sent	Rpt-type 1	[A] DENISE TAY KWEE CHENG
49	04 Jul 2019 11:30	Ins Ofr Authorized	Approved amt: 16912.42 (nett)	[A] DENISE TAY KWEE CHENG
50	04 Jul 2019 11:31	Ins Est Details Deleted	Deleting/uncombining due to send back adj rpt	[A] DENISE TAY KWEE CHENG
51	04 Jul 2019 11:31	Ins Send Back Adj Rpt		[I] Merimen Administrator
52	04 Jul 2019 11:31	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/08	[I] Merimen Administrator
53	04 Jul 2019 11:31	Adj Mandate Set	Maintained.	[I] Merimen Administrator
54	04 Jul 2019 11:33	Adj Ofr Auth Verified	Verified: 18806.00	[A] DENISE TAY KWEE CHENG

Date From    Date To    Audit Type 

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
2129499	29/04/2019 10:46	Motor	Sompo Insurance Singapore Pte. Ltd. (HQ)	Sompo Insurance Singapore Pte. Ltd. (HQ)	SLL7895H	PIRAGASAM S/O MUNISAMY	xx.xx
2129503	29/04/2019 10:46	Motor	Accord Auto Services Pte Ltd (HQ)	Accord Auto Services Pte Ltd (HQ)	SLL7895H		xx.xx
2133462	02/05/2019 11:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLL7895H		10.70
2200467	04/07/2019 11:30	Motor	Sompo Insurance Singapore Pte. Ltd. (HQ)	Sompo Insurance Singapore Pte. Ltd. (HQ)	SLL7895H	CMTD1902082	xx.xx

