

## Claim Audit

| AUDIT TRAIL |                   |                                  |                                                                                                                                                                                             |                           |
|-------------|-------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| No.         | On                | Audit                            | Remarks                                                                                                                                                                                     | By                        |
| 1           | 02 Jan 2020 11:06 | <b>Clm Veh Model Changed</b>     |                                                                                                                                                                                             | [ ] Merimen Administrator |
| 2           | 02 Jan 2020 11:06 | <b>Clm Created</b>               | Reg No: SJB20M. Policy No: 1900106948. Acct Date: 2019/12/31. Claim Type: SC. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Ins.Status => Notification. Created from SAS:MPA120000128 | [I] Merimen Administrator |
| 3           | 03 Jan 2020 16:21 | <b>Clm Registration Modified</b> | Setl.Type:3->0. Claim Type:SC->OD.                                                                                                                                                          | [ ] LEE SU THING          |
| 4           | 03 Jan 2020 16:21 | <b>Adj Clm Retrieved</b>         | Adj: LKK Auto Consultants Pte Ltd (HQ)                                                                                                                                                      | [ ] LEE SU THING          |
| 5           | 03 Jan 2020 16:21 | <b>Adj Co Assigned</b>           | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                          | [A] LEE SU THING          |
| 6           | 03 Jan 2020 16:21 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2020/01/14                                                                                                                                                      | [A] LEE SU THING          |
| 7           | 03 Jan 2020 16:21 | <b>Adj Mandate Set</b>           | Approved:8000.00.Reinsp:Adj decides.                                                                                                                                                        | [A] LEE SU THING          |
| 8           | 03 Jan 2020 16:21 | <b>Clm Registration Modified</b> | Rep:1137->200611.                                                                                                                                                                           | [A] LEE SU THING          |
| 9           | 03 Jan 2020 16:21 | <b>Clm Veh Model Changed</b>     | (203948) AUDI A5 SPORTBACK 2.0 TFSI QUATTRO (A).                                                                                                                                            | [A] LEE SU THING          |
| 10          | 03 Jan 2020 16:22 | <b>Adj Adjuster Assigned</b>     | [None] -> ADRIAN LING                                                                                                                                                                       | [A] LEE SU THING          |
| 11          | 06 Jan 2020 10:23 | <b>Adj Rpt Initiated</b>         |                                                                                                                                                                                             | [A] DENISE TAY KWEE CHENG |
| 12          | 06 Jan 2020 10:23 | <b>Clm Dtl Modified</b>          | Claim Conclusion: -> 3.                                                                                                                                                                     | [A] DENISE TAY KWEE CHENG |
| 13          | 06 Jan 2020 10:23 | <b>Clm Dtl Modified</b>          | JPJ Reg. Date: -> 2019/06/20.                                                                                                                                                               | [A] DENISE TAY KWEE CHENG |
| 14          | 06 Jan 2020 10:23 | <b>Clm Details Notified</b>      |                                                                                                                                                                                             | [A] DENISE TAY KWEE CHENG |
| 15          | 06 Jan 2020 10:41 | <b>Adj Im. Advice Submitted</b>  | Next Rpt:Final Rpt.Due Date:2020/01/14                                                                                                                                                      | [A] DENISE TAY KWEE CHENG |
| 16          | 06 Jan 2020 10:45 | <b>Adj Mandate Request</b>       | Cur.Reg:14280.00:DAMAGE CONSISTENT REPAIR COST ECONOMICAL                                                                                                                                   | [A] DENISE TAY KWEE CHENG |
| 17          | 06 Jan 2020 11:51 | <b>Clm Registration Modified</b> | Init.Est.: ->5,000 - 6,000. Excess: -> 0.00. Excess Waived: -> 1600.00. 2F Remarks: -> Not Applicable. GST: -> 7.00.                                                                        | [I] Gan, Hunchung         |
| 18          | 06 Jan 2020 11:51 | <b>Label Added</b>               | (20226):Coverage Confirmed.                                                                                                                                                                 | [A] Merimen Administrator |
| 19          | 06 Jan 2020 16:16 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2020/01/14. Mandate Remarks: Re-inspection to be done for damage check and supplementary items / labour.                                                        | [I] Koh, Victor-CK        |
| 20          | 06 Jan 2020 16:16 | <b>Adj Mandate Set</b>           | Approved:13458.00:Re-inspection to be done for damage check and supplementary items / labour. Reinsp:Yes.                                                                                   | [I] Koh, Victor-CK        |

Date From    
 Date To    
 Audit Type  

### 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 |
|-------------|----------------------|-----------------------|----------|------------------------------|-----------------------------------|--------|-------|--------|
| 2396378     | 06 Jan 2020 10:23:17 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SJB20M |       | 11.77  |

