

## Claim Audit

### AUDIT TRAIL

| No. | On                | Audit                             | Remarks                                                                                                                                                                                            | By                        |
|-----|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1   | 17 Aug 2020 10:34 | <b>Clim Dtl Modified</b>          | Insured Name: -> PAN PACIFIC VAN & TRUCK LEASIN.                                                                                                                                                   | [A] DENISE TAY KWEE CHENG |
| 2   | 17 Aug 2020 10:34 | <b>Clim Veh Model Changed</b>     | (204531) TOYOTA HIACE 3.0 D TURBO 5 DR (M).                                                                                                                                                        | [A] DENISE TAY KWEE CHENG |
| 3   | 17 Aug 2020 10:34 | <b>Clim Created</b>               | Reg No: GBK1914A. Policy No: D19MFL0005549. Acct Date: 2020/08/14. Claim Type: OD. Insurer: India International Insurance Pte Ltd (HQ). Workshop: Efficient Motor & Engineering Works Pte Ltd (HQ) | [A] DENISE TAY KWEE CHENG |
| 4   | 17 Aug 2020 10:34 | <b>Adj Co Assigned</b>            | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                                 | [A] DENISE TAY KWEE CHENG |
| 5   | 17 Aug 2020 10:34 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2020/08/26                                                                                                                                                             | [A] DENISE TAY KWEE CHENG |
| 6   | 17 Aug 2020 10:34 | <b>Adj Mandate Set</b>            | Approved:0.00.Reinsp:Adj decides.                                                                                                                                                                  | [A] DENISE TAY KWEE CHENG |
| 7   | 17 Aug 2020 10:34 | <b>Adj Adjuster Assigned</b>      | [None] -> CHEN TSUE YEE                                                                                                                                                                            | [A] DENISE TAY KWEE CHENG |
| 8   | 17 Aug 2020 10:39 | <b>Clim Registration Modified</b> | Acct Date:2020/08/14->2020/08/11.                                                                                                                                                                  | [A] DENISE TAY KWEE CHENG |
| 9   | 17 Aug 2020 11:17 | <b>Adj Rpt Initiated</b>          |                                                                                                                                                                                                    | [A] DENISE TAY KWEE CHENG |
| 10  | 17 Aug 2020 11:17 | <b>Clim Dtl Modified</b>          | Insured ID: -> 0. Claim Conclusion: -> 3.                                                                                                                                                          | [A] DENISE TAY KWEE CHENG |
| 11  | 17 Aug 2020 11:17 | <b>Clim Dtl Modified</b>          | JPJ Reg. Date: -> 2020/01/31.                                                                                                                                                                      | [A] DENISE TAY KWEE CHENG |
| 12  | 17 Aug 2020 11:17 | <b>Clim Details Notified</b>      |                                                                                                                                                                                                    | [A] DENISE TAY KWEE CHENG |
| 13  | 17 Aug 2020 11:24 | <b>Adj Im. Advice Submitted</b>   | Next Rpt:Final Rpt.Due Date:2020/08/26                                                                                                                                                             | [A] DENISE TAY KWEE CHENG |
| 14  | 17 Aug 2020 11:26 | <b>Adj Mandate Request</b>        | Cur Req:17303.50:DAMAGE CONSISTENT REPAIR COST ECONOMICAL                                                                                                                                          | [A] DENISE TAY KWEE CHENG |
| 15  | 18 Aug 2020 17:35 | <b>Clim Registration Modified</b> | Excess: -> 1500.00.                                                                                                                                                                                | [I] Sundari Nagarajan     |
| 16  | 18 Aug 2020 17:36 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2020/08/26. Mandate Remarks: Excess \$1500                                                                                                                             | [I] Sundari Nagarajan     |
| 17  | 18 Aug 2020 17:36 | <b>Adj Mandate Set</b>            | Approved:17303.50:Excess \$1500                                                                                                                                                                    | [I] Sundari Nagarajan     |

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 |
|-------------|----------------------|-----------------------|----------|------------------------------|-----------------------------------|----------|-------|--------|
| 2560874     | 17 Aug 2020 11:17:20 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | GBK1914A |       | 11.00  |

