

## Claim Audit

### AUDIT TRAIL

| No. | On                | Audit                             | Remarks                                                                                                                                                                                            | By               |
|-----|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 1   | 06 Oct 2021 16:59 | <b>Clim Veh Model Changed</b>     | (201525) KIA CERATO FORTE 1.6 SX (A).                                                                                                                                                              | [R] Liew Si Ming |
| 2   | 06 Oct 2021 16:59 | <b>Clim Created</b>               | Reg No: SKB7527K. Policy No: DMPCSNW00032292100. Acct Date: 2021/10/05. Claim Type: OD. Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Goldbell Engineering Pte Ltd (Tuas) | [R] Liew Si Ming |
| 3   | 06 Oct 2021 17:39 | <b>Clim Submitted</b>             | 5573.13.                                                                                                                                                                                           | [R] Liew Si Ming |
| 4   | 07 Oct 2021 09:53 | <b>Clim Registration Modified</b> | Excess: -> 0.00.                                                                                                                                                                                   | [I] Pauline Tham |
| 5   | 07 Oct 2021 09:53 | <b>Adj Co Assigned</b>            | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                                 | [I] Pauline Tham |
| 6   | 07 Oct 2021 09:53 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2021/10/18                                                                                                                                                             | [I] Pauline Tham |
| 7   | 07 Oct 2021 09:53 | <b>Adj Mandate Set</b>            | Approved:0.00.                                                                                                                                                                                     | [I] Pauline Tham |
| 8   | 07 Oct 2021 10:14 | <b>Assignment 1st Accessed</b>    |                                                                                                                                                                                                    | [A] NA MENG YAN  |
| 9   | 07 Oct 2021 10:47 | <b>Adj Adjuster Assigned</b>      | [None] -> CHEN TSUE YEE                                                                                                                                                                            | [A] NA MENG YAN  |
| 10  | 07 Oct 2021 16:00 | <b>Adj Rpt Initiated</b>          |                                                                                                                                                                                                    | [A] Tan Hui Zhen |
| 11  | 07 Oct 2021 16:12 | <b>Adj Im. Advice Submitted</b>   | Next Rpt:Final Rpt.Due Date:2021/10/18                                                                                                                                                             | [A] Tan Hui Zhen |
| 12  | 07 Oct 2021 16:13 | <b>Adj Mandate Request</b>        | Cur.Req:4996.23:DAMAGES CONSISTENT. REPAIR COSR ECONOMICAL. WE HAVE NOT AUTHORISE REPAIR.                                                                                                          | [A] Tan Hui Zhen |
| 13  | 12 Oct 2021 15:35 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2021/10/18                                                                                                                                                             | [I] Chee So Chow |
| 14  | 12 Oct 2021 15:35 | <b>Adj Mandate Set</b>            | Approved:4996.23.                                                                                                                                                                                  | [I] Chee So Chow |

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 |
|-------------|----------------------|-----------------------|----------|-------------------------------------|-------------------------------------|----------|-------|--------|
| 2731213     | 06 Oct 2021 16:59:34 | OD/TP Case (Repairer) | Motor    | Goldbell Engineering Pte Ltd (Tuas) | Goldbell Engineering Pte Ltd (Tuas) | SKB7527K |       | xx.xx  |
| 2731479     | 07 Oct 2021 16:00:38 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd        | LKK Auto Consultants Pte Ltd (HQ)   | SKB7527K |       | 11.00  |

