

## Claim Audit

| AUDIT TRAIL |                   |                                  |                                                                                                                                                                                                                                                   |                              |
|-------------|-------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| No.         | On                | Audit                            | Remarks                                                                                                                                                                                                                                           | By                           |
| 1           | 10 Dec 2021 16:33 | <b>Clm Veh Model Changed</b>     |                                                                                                                                                                                                                                                   | [ ] Merimen Administrator    |
| 2           | 10 Dec 2021 16:33 | <b>Clm Created</b>               | Reg No: SMV384Y. Policy No: 2070132615. Acct Date: 2021/12/09. Claim Type: SC. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Ins.Status => Notification. Created from SAS:SC1A21CA0002                                                      | [I] Merimen Administrator    |
| 3           | 13 Dec 2021 11:28 | <b>Clm Registration Modified</b> | Setl.Type:3->0. Claim Type:SC->OD.                                                                                                                                                                                                                | [ ] LEE SU THING             |
| 4           | 13 Dec 2021 11:28 | <b>Adj Clm Retrieved</b>         | Adj: LKK Auto Consultants Pte Ltd (HQ)                                                                                                                                                                                                            | [ ] LEE SU THING             |
| 5           | 13 Dec 2021 11:28 | <b>Adj Co Assigned</b>           | LKK Auto Consultants Pte Ltd (HQ):                                                                                                                                                                                                                | [A] LEE SU THING             |
| 6           | 13 Dec 2021 11:28 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2021/12/22                                                                                                                                                                                                            | [A] LEE SU THING             |
| 7           | 13 Dec 2021 11:28 | <b>Adj Mandate Set</b>           | Approved:0.00.Reinsp:Adj decides.                                                                                                                                                                                                                 | [A] LEE SU THING             |
| 8           | 13 Dec 2021 11:28 | <b>Clm Registration Modified</b> | Rep:1137->200066.                                                                                                                                                                                                                                 | [A] LEE SU THING             |
| 9           | 13 Dec 2021 11:28 | <b>Clm Veh Model Changed</b>     | (202779) MITSUBISHI OUTLANDER 2.0 (A).                                                                                                                                                                                                            | [A] LEE SU THING             |
| 10          | 13 Dec 2021 11:28 | <b>Adj Adjuster Assigned</b>     | [None] -> CHEN TSUE YEE                                                                                                                                                                                                                           | [A] LEE SU THING             |
| 11          | 13 Dec 2021 14:38 | <b>Adj Rpt Initiated</b>         |                                                                                                                                                                                                                                                   | [A] HUEY YON                 |
| 12          | 13 Dec 2021 14:38 | <b>Clm Dtl Modified</b>          | Claim Conclusion: -> 3.                                                                                                                                                                                                                           | [A] HUEY YON                 |
| 13          | 13 Dec 2021 14:38 | <b>Clm Dtl Modified</b>          | JPJ Reg. Date: -> 2020/09/14.                                                                                                                                                                                                                     | [A] HUEY YON                 |
| 14          | 13 Dec 2021 14:38 | <b>Clm Details Notified</b>      |                                                                                                                                                                                                                                                   | [A] HUEY YON                 |
| 15          | 13 Dec 2021 15:12 | <b>Adj Im. Advice Submitted</b>  | Next Rpt:Final Rpt.Due Date:2021/12/22                                                                                                                                                                                                            | [A] DENISE TAY KWEE CHENG    |
| 16          | 13 Dec 2021 15:13 | <b>Adj Mandate Request</b>       | Cur.Req:4548.14:DAMAGE CONSISTENT REPAIR COST ECONOMICAL                                                                                                                                                                                          | [A] DENISE TAY KWEE CHENG    |
| 17          | 13 Dec 2021 18:43 | <b>Clm Registration Modified</b> | Init.Est.:>5,000 - 6,000. Excess: -> 300.00. Excess Waived: -> 300.00. 2F Remarks: -> Not Applicable. GST: -> 7.00.                                                                                                                               | [I] Abu Kassim, Noor Mariesa |
| 18          | 14 Dec 2021 09:23 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2021/12/22. Mandate Remarks: Vehicle may commence repair Checked and Supplementary items to resurvey with CLEAR photos for damage and consistency. Before paint photos for all NEW Panels and Parts required after re | [I] Lim, Kok-Chong           |
| 19          | 14 Dec 2021 09:23 | <b>Adj Mandate Set</b>           | Approved:4548.14:Vehicle may commence repair Checked and Supplementary items to resurvey with CLEAR photos for damage and consistency. Before paint photos for all NEW Panels and Parts required after repair and document into Merimen.          | [I] Lim, Kok-Chong           |

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 |
|-------------|----------------------|-----------------------|----------|------------------------------|-----------------------------------|---------|-------|--------|
| 2748645     | 13 Dec 2021 14:38:24 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SMV384Y |       | 11.00  |

