

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	04 Mar 2022 10:32	Clm Veh Model Changed	(205436) TOYOTA PRIUS HYBRID 1.8 CVT (A).	[R] Ngo Toh Wee
2	04 Mar 2022 10:32	Clm Created	Reg No: SMR1871Y. Policy No: D18MFL0003414_02. Acct Date: 2022/03/03. Claim Type: OD. Insurer: India International Insurance Pte Ltd (HQ). Workshop: ComfortD elGro Engineering Pte Ltd (Braddell)	[R] Ngo Toh Wee
3	04 Mar 2022 11:00	Clm Submitted	14407.32.	[R] Ngo Toh Wee
4	04 Mar 2022 12:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Krishnan Bhuvanewari
5	04 Mar 2022 12:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/15	[I] Krishnan Bhuvanewari
6	04 Mar 2022 12:26	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Krishnan Bhuvanewari
7	04 Mar 2022 14:29	Assignment 1st Accessed		[A] NA MENG YAN
8	04 Mar 2022 14:53	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] NA MENG YAN
9	07 Mar 2022 12:13	Adj Rpt Initiated		[A] SHIAU CHAN
10	07 Mar 2022 12:16	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2022/03/15	[A] SHIAU CHAN
11	07 Mar 2022 12:17	Adj Mandate Request	Cur Req:13075.18:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE NOT AUTHORISE REPAIR.	[A] SHIAU CHAN
12	07 Mar 2022 12:28	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2022/03/15. Mandate Remarks: Damage parts not reflected in your survey report?	[I] Zuhaidah Bte Samsuri
13	07 Mar 2022 12:28	Adj Mandate Set	Maintained:Damage parts not reflected in your survey report?	[I] Zuhaidah Bte Samsuri
14	08 Mar 2022 14:38	Adj Mandate Request	Cur Req:13075.18:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL.	[A] SHIAU CHAN
15	08 Mar 2022 15:38	Clm Supp Created	(S:1073426)	[R] Patrick Tia Jee Kiang
16	08 Mar 2022 15:52	Clm Submitted	2217.75. (S:1073426)	[R] Patrick Tia Jee Kiang
17	08 Mar 2022 15:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ): (S:1073426)	[R] Merimen Administrator
18	08 Mar 2022 16:18	Clm Supp Created	(S:1073449)	[R] Patrick Tia Jee Kiang
19	08 Mar 2022 16:19	Clm Submitted	138.00. (S:1073449)	[R] Patrick Tia Jee Kiang
20	08 Mar 2022 16:19	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ): (S:1073449)	[R] Merimen Administrator
21	14 Mar 2022 16:38	Clm Registration Modified	Excess: -> 1500.00.	[I] Zuhaidah Bte Samsuri
22	14 Mar 2022 16:40	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/15. Mandate Remarks: Excess-\$1,500/- S ubject to confirmation of check items.	[I] Zuhaidah Bte Samsuri

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No.	On	Audit	Remarks	By
23	14 Mar 2022 16:40	Adj Mandate Set	Approved:13075.18:Excess-\$1,500/- Subject to confirmation of check items.	[I] Zuhaidah Bte Samsuri
24	15 Mar 2022 10:36	Supp Combined (S:1073426)		[A] SHIAU CHAN
25	15 Mar 2022 10:36	Supp Combined (S:1073449)		[A] SHIAU CHAN
26	16 Mar 2022 14:11	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2022/03/15	[A] SHIAU CHAN
27	16 Mar 2022 14:12	Adj Mandate Request	Cur Req:15430.92:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. KINDLY AP PROVE ON SUPPLEMENTARY.	[A] SHIAU CHAN
28	24 Mar 2022 10:42	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/15. Mandate Remarks: Why you seeking mandate for \$15K plus, your report is \$11K plus, is it not including the check item s?	[I] Zuhaidah Bte Samsuri
29	24 Mar 2022 10:42	Adj Mandate Set	Maintained:Why you seeking mandate for \$15K plus, your report is \$11K plus, is it not including the check items?	[I] Zuhaidah Bte Samsuri
30	24 Mar 2022 12:05	Adj Mandate Request	Cur Req:15430.92:The report showed \$11,089.17 is not including check items \$4,3 41.75.	[A] SHIAU CHAN
31	25 Mar 2022 09:06	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/15. Mandate Remarks: Ur supplementary items only \$2k plus based on the list.	[I] Zuhaidah Bte Samsuri
32	25 Mar 2022 09:06	Adj Mandate Set	Maintained:Ur supplementary items only \$2k plus based on the list.	[I] Zuhaidah Bte Samsuri
33	25 Mar 2022 09:27	Adj Mandate Request	Cur Req:15430.92:previously approval \$13K plus inclusive check items \$4K plus; S upplementary \$2K plus	[A] SHIAU CHAN
34	25 Mar 2022 16:33	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2022/03/15. Mandate Remarks: Subject to confirm ation of check items.	[I] Zuhaidah Bte Samsuri
35	25 Mar 2022 16:33	Adj Mandate Set	Approved:15430.92:Subject to confirmation of check items.	[I] Zuhaidah Bte Samsuri

Date From		 	Date To		 	Audit Type	None	Go
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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
2771137	04 Mar 2022 10:32:20	OD/TP Case (Repairer)	Motor	ComfortDelgro Engineering Pte Ltd	ComfortDelGro Engineering Pte Ltd (Braddell)	SMR1871Y		xx.xx
2771555	07 Mar 2022 12:13:02	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SMR1871Y		11.00

