

## Claim Audit

| AUDIT TRAIL |                   |                                  |                                                                                                                                                                                                    |                           |
|-------------|-------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| No.         | On                | Audit                            | Remarks                                                                                                                                                                                            | By                        |
| 1           | 07 Mar 2022 18:15 | <b>Clm Veh Model Changed</b>     | (205723) TOYOTA ALPHARD 2.4 (A).                                                                                                                                                                   | [R] Kon Yin Siew          |
| 2           | 07 Mar 2022 18:15 | <b>Clm Created</b>               | Reg No: SKF6194Y. Policy No: DMPCSNW00111462109. Acct Date: 2022/03/06. Claim Type: OD. Insurer: China Taiping Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Goldbell Engineering Pte Ltd (Tuas) | [R] Kon Yin Siew          |
| 3           | 07 Mar 2022 18:34 | <b>Clm Submitted</b>             | 8865.42.                                                                                                                                                                                           | [R] Kon Yin Siew          |
| 4           | 08 Mar 2022 10:49 | <b>Clm Registration Modified</b> | Excess: -> 500.00. Excess Waived: -> 500.00.                                                                                                                                                       | [I] Adeline Chng Pei Wen  |
| 5           | 08 Mar 2022 10:49 | <b>Adj Co Assigned</b>           | China Taiping Insurance (Singapore) Pte. Ltd. (Internal Surveyor) (HQ):premium cleared. Excess: \$500 . Please do not authorise repair as still pending investigation.                             | [I] Adeline Chng Pei Wen  |
| 6           | 08 Mar 2022 10:49 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2022/03/17                                                                                                                                                             | [I] Adeline Chng Pei Wen  |
| 7           | 08 Mar 2022 10:49 | <b>Adj Mandate Set</b>           | Approved:0.00.Reinsp:Adj decides.                                                                                                                                                                  | [I] Adeline Chng Pei Wen  |
| 8           | 08 Mar 2022 12:06 | <b>Adj Assignment Cancelled</b>  | potential total loss as advised by eddie                                                                                                                                                           | [I] Adeline Chng Pei Wen  |
| 9           | 08 Mar 2022 12:06 | <b>Adj Est Details Deleted</b>   | Deleting Est Details For Cancelling Adjuster Assignment                                                                                                                                            | [I] Adeline Chng Pei Wen  |
| 10          | 08 Mar 2022 12:06 | <b>Adj Co Assigned</b>           | LKK Auto Consultants Pte Ltd (HQ):premium cleared. Excess: \$500 . Please do not authorise repair as still pending investigation.                                                                  | [I] Adeline Chng Pei Wen  |
| 11          | 08 Mar 2022 12:06 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2022/03/17                                                                                                                                                             | [I] Adeline Chng Pei Wen  |
| 12          | 08 Mar 2022 12:06 | <b>Adj Mandate Set</b>           | Approved:0.00.                                                                                                                                                                                     | [I] Adeline Chng Pei Wen  |
| 13          | 08 Mar 2022 15:36 | <b>Assignment 1st Accessed</b>   |                                                                                                                                                                                                    | [A] NA MENG YAN           |
| 14          | 08 Mar 2022 18:19 | <b>Adj Adjuster Assigned</b>     | [None] -> KENNETH KONG                                                                                                                                                                             | [A] NA MENG YAN           |
| 15          | 09 Mar 2022 11:59 | <b>Adj Rpt Initiated</b>         |                                                                                                                                                                                                    | [A] DENISE TAY KWEE CHENG |
| 16          | 10 Mar 2022 10:23 | <b>Adj Im. Advice Submitted</b>  | Next Rpt:Final Rpt.Due Date:2022/03/17                                                                                                                                                             | [A] DENISE TAY KWEE CHENG |
| 17          | 10 Mar 2022 10:27 | <b>Adj Mandate Request</b>       | Cur.Req:2700.00:DAMAGE CONSISTENT REPAIR COST ECONOMICAL                                                                                                                                           | [A] DENISE TAY KWEE CHENG |
| 18          | 14 Mar 2022 09:38 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2022/03/17. Mandate Remarks: agreed, as per eddie advised.                                                                                                             | [I] Billy Tan             |
| 19          | 14 Mar 2022 09:38 | <b>Adj Mandate Set</b>           | Approved:2700.00:agreed, as per eddie advised.                                                                                                                                                     | [I] Billy Tan             |

**Date From**  
**Date To**  
**Audit Type**   **Go**

### 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 |
|-------------|----------------------|-----------------------|----------|-------------------------------------|-------------------------------------|----------|-------|--------|
| 2771745     | 07 Mar 2022 18:15:35 | OD/TP Case (Repairer) | Motor    | Goldbell Engineering Pte Ltd (Tuas) | Goldbell Engineering Pte Ltd (Tuas) | SKF6194Y |       | xx.xx  |
| 2772317     | 09 Mar 2022 11:59:50 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd        | LKK Auto Consultants Pte Ltd (HQ)   | SKF6194Y |       | 11.00  |