

## Claim Audit

| AUDIT TRAIL |                   |                                   |                                                                                                                                                                                |                             |
|-------------|-------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| No.         | On                | Audit                             | Remarks                                                                                                                                                                        | By                          |
| 1           | 20 Sep 2022 15:34 | <b>Clim Veh Model Changed</b>     | (205624) BMW 216I 1.5 (A).                                                                                                                                                     | [I] Goh Siew Geok (Janice)  |
| 2           | 20 Sep 2022 15:34 | <b>Clim Created</b>               | Reg No: SLA1311Z. Policy No: MP319661. Acct Date: 2022/09/19. Claim Type: OD. Insurer: HL As surance Pte Ltd (HQ). Ins.Status => Incoming Claim. Created from SAS:SA19229J0002 | [I] Goh Siew Geok (Janice)  |
| 3           | 20 Sep 2022 15:35 | <b>Clim Registration Modified</b> | Rep:1137->200071.                                                                                                                                                              | [I] Goh Siew Geok (Janice)  |
| 4           | 20 Sep 2022 17:28 | <b>Adj Co Assigned</b>            | LKK Auto Consultants Pte Ltd (HQ):OD Excess: \$600.00; RR Region: EXT ADJUSTER (OD/TP). Sug gested Adj. : LKK Auto Consultants Pte Ltd.                                        | [I] ALANO Ana Maria Velarde |
| 5           | 20 Sep 2022 17:28 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2022/09/29                                                                                                                                         | [I] ALANO Ana Maria Velarde |
| 6           | 20 Sep 2022 17:28 | <b>Adj Mandate Set</b>            | Approved:0.00.Reinsp:Adj decides.                                                                                                                                              | [I] ALANO Ana Maria Velarde |
| 7           | 20 Sep 2022 18:09 | <b>Assignment 1st Accessed</b>    |                                                                                                                                                                                | [A] NA MENG YAN             |
| 8           | 22 Sep 2022 13:40 | <b>Adj Adjuster Assigned</b>      | [None] -> CHEN TSUE YEE                                                                                                                                                        | [A] HUEY YON                |
| 9           | 22 Sep 2022 13:45 | <b>Adj Rpt Initiated</b>          |                                                                                                                                                                                | [A] HUEY YON                |
| 10          | 22 Sep 2022 13:45 | <b>Clim Dtl Modified</b>          | Claim Conclusion: -> 3.                                                                                                                                                        | [A] HUEY YON                |
| 11          | 22 Sep 2022 13:45 | <b>Clim Dtl Modified</b>          | JPJ Reg. Date: -> 2000/01/01.                                                                                                                                                  | [A] HUEY YON                |
| 12          | 22 Sep 2022 13:45 | <b>Clim Details Notified</b>      |                                                                                                                                                                                | [A] HUEY YON                |
| 13          | 22 Sep 2022 13:49 | <b>Adj Im. Advice Submitted</b>   | Next Rpt:Final Rpt.Due Date:2022/09/29                                                                                                                                         | [A] HUEY YON                |
| 14          | 22 Sep 2022 13:50 | <b>Adj Mandate Request</b>        | Cur.Req:25449.40:damages consistent.repair cost economical.we have not authorise repair.                                                                                       | [A] HUEY YON                |
| 15          | 23 Sep 2022 09:11 | <b>Adj Next Rpt Changed</b>       | Next Rpt:Final Rpt.Due Date:2022/09/29                                                                                                                                         | [I] ALANO Ana Maria Velarde |
| 16          | 23 Sep 2022 09:11 | <b>Adj Mandate Set</b>            | Approved:25449.40.                                                                                                                                                             | [I] ALANO Ana Maria Velarde |
| 17          | 23 Sep 2022 09:14 | <b>Adj Next Rpt Changed</b>       | Cur Rpt:Final Rpt. Cur Due Date:2022/09/29. Mandate Remarks: OD Excess \$600                                                                                                   | [I] ALANO Ana Maria Velarde |
| 18          | 23 Sep 2022 09:14 | <b>Adj Mandate Set</b>            | Approved:25449.40:OD Excess \$600                                                                                                                                              | [I] ALANO Ana Maria Velarde |

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 |
|-------------|----------------------|-----------------------|----------|------------------------------|-----------------------------------|----------|-------|--------|
| 2846446     | 22 Sep 2022 13:45:44 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SLA1311Z |       | 11.00  |

