

## Claim Audit

| AUDIT TRAIL |                   |                                  |                                                                                                                                                                               |                   |
|-------------|-------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| No.         | On                | Audit                            | Remarks                                                                                                                                                                       | By                |
| 1           | 19 Oct 2022 13:06 | <b>CIm Veh Model Changed</b>     | (201172) TOYOTA WISH 1.8 (A).                                                                                                                                                 | [R] Chia Pei Ying |
| 2           | 19 Oct 2022 13:06 | <b>CIm Created</b>               | Reg No: SJY1726H. Policy No: P000010884. Acct Date: 2022/10/15. Claim Type: OD. Insurer: Allianz Insurance Singapore Pte. Ltd. (HQ). Workshop: SME Motor Pte Ltd (Kaki Bukit) | [R] Chia Pei Ying |
| 3           | 19 Oct 2022 13:18 | <b>CIm Submitted</b>             | 5687.00.                                                                                                                                                                      | [R] Chia Pei Ying |
| 4           | 19 Oct 2022 14:52 | <b>CIm Registration Modified</b> | Excess: -> 2000.00.                                                                                                                                                           | [I] Sharon Lim    |
| 5           | 19 Oct 2022 14:52 | <b>Adj Co Assigned</b>           | LKK Auto Consultants Pte Ltd (HQ):DESKTOP SURVEY                                                                                                                              | [I] Sharon Lim    |
| 6           | 19 Oct 2022 14:52 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2022/10/31                                                                                                                                        | [I] Sharon Lim    |
| 7           | 19 Oct 2022 14:52 | <b>Adj Mandate Set</b>           | Approved:10000.00.Reinsp:Adj decides.                                                                                                                                         | [I] Sharon Lim    |
| 8           | 19 Oct 2022 15:01 | <b>Assignment 1st Accessed</b>   |                                                                                                                                                                               | [A] NA MENG YAN   |
| 9           | 19 Oct 2022 17:38 | <b>Adj Adjuster Assigned</b>     | [None] -> MARCUS CHUA                                                                                                                                                         | [A] NA MENG YAN   |
| 10          | 20 Oct 2022 11:11 | <b>Adj Rpt Initiated</b>         |                                                                                                                                                                               | [A] SHIAU CHAN    |
| 11          | 20 Oct 2022 11:15 | <b>Adj Im. Advice Submitted</b>  | Next Rpt:Final Rpt.Due Date:2022/10/31                                                                                                                                        | [A] SHIAU CHAN    |
| 12          | 20 Oct 2022 11:16 | <b>Adj Mandate Request</b>       | Cur.Req:5367.00:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. THE VEHICLE REPAIR ON LUMP SUM BASIS. WE HAVE NOT AUTHORISE REPAIR.                                               | [A] SHIAU CHAN    |
| 13          | 20 Oct 2022 11:29 | <b>Adj Next Rpt Changed</b>      | Next Rpt:Final Rpt.Due Date:2022/10/31. Mandate Remarks: LS BASIC 5 DAYS REPAIR DURATION                                                                                      | [I] Sharon Lim    |
| 14          | 20 Oct 2022 11:29 | <b>Adj Mandate Set</b>           | Approved:5367.00:LS BASIC 5 DAYS REPAIR DURATION                                                                                                                              | [I] Sharon Lim    |
| 15          | 20 Oct 2022 11:32 | <b>CIm Registration Modified</b> | Acct Date:2022/10/15->2022/10/14.                                                                                                                                             | [I] Sharon Lim    |

|                  |                      |  |                |                      |  |                   |                                   |                                   |
|------------------|----------------------|--|----------------|----------------------|--|-------------------|-----------------------------------|-----------------------------------|
| <b>Date From</b> | <input type="text"/> |  | <b>Date To</b> | <input type="text"/> |  | <b>Audit Type</b> | <input type="text" value="None"/> | <input type="button" value="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 |
| 2857674                                             | 19 Oct 2022 13:06:08 | OD/TP Case (Repairer) | Motor    | SME Motor Pte Ltd            | SME Motor Pte Ltd (Kaki Bukit)    | SJY1726H |       | xx.xx  |
| 2858146                                             | 20 Oct 2022 11:11:40 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SJY1726H |       | 11.00  |

