

## Claim Audit

| AUDIT TRAIL |                   |                                 |   |                 |
|-------------|-------------------|---------------------------------|---|-----------------|
| No.         | On                | Audit                           | Remarks   | By              |
| 1           | 19 Nov 2022 16:09 | <b>Clim Veh Model Changed</b>   | (207561) TESLA MODEL 3 PERFORMANCE (A).   | [I] Sharon Lim  |
| 2           | 19 Nov 2022 16:09 | <b>Clim Created</b>             | Reg No: SNB8157C. Policy No: SP2000621238-01. Acct Date: 2022/11/16. Claim Type: OD. Insurer: Allianz Insurance Singapore Pte. Ltd. (HQ). Workshop: Optima Werkz Pte Ltd (HQ). Ins.Status = > Incoming Claim. Created from SAS:SO0322BH0002 | [I] Sharon Lim  |
| 3           | 19 Nov 2022 16:11 | <b>Adj Co Assigned</b>          | LKK Auto Consultants Pte Ltd (HQ):  | [I] Sharon Lim  |
| 4           | 19 Nov 2022 16:11 | <b>Adj Next Rpt Changed</b>     | Next Rpt:Final Rpt.Due Date:2022/11/29  | [I] Sharon Lim  |
| 5           | 19 Nov 2022 16:11 | <b>Adj Mandate Set</b>          | Approved:10000.00.Reinsp:Adj decides.   | [I] Sharon Lim  |
| 6           | 21 Nov 2022 09:20 | <b>Assignment 1st Accessed</b>  |   | [A] NA MENG YAN |
| 7           | 21 Nov 2022 11:40 | <b>Adj Adjuster Assigned</b>    | [None] -> KENNETH KONG  | [A] NA MENG YAN |
| 8           | 21 Nov 2022 14:43 | <b>Adj Rpt Initiated</b>        |   | [A] SHIAU CHAN  |
| 9           | 21 Nov 2022 14:43 | <b>Clim Dtl Modified</b>        | Claim Conclusion: -> 3.   | [A] SHIAU CHAN  |
| 10          | 21 Nov 2022 14:43 | <b>Clim Dtl Modified</b>        | JPJ Reg. Date: -> 2021/09/15.   | [A] SHIAU CHAN  |
| 11          | 21 Nov 2022 14:43 | <b>Clim Details Notified</b>    |   | [A] SHIAU CHAN  |
| 12          | 21 Nov 2022 14:47 | <b>Adj Im. Advice Submitted</b> | Next Rpt:Final Rpt.Due Date:2022/11/29  | [A] SHIAU CHAN  |
| 13          | 21 Nov 2022 14:49 | <b>Adj Mandate Request</b>      | Cur.Reg:13945.15:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE NOT AUTHORIZED REPAIR.   | [A] SHIAU CHAN  |
| 14          | 21 Nov 2022 15:12 | <b>Adj Next Rpt Changed</b>     | Next Rpt:Final Rpt.Due Date:2022/11/29. Mandate Remarks: 7 DAYS PP BASIC  | [I] Sharon Lim  |
| 15          | 21 Nov 2022 15:12 | <b>Adj Mandate Set</b>          | Approved:13946.15:7 DAYS PP BASIC   | [I] Sharon Lim  |
| 16          | 24 Mar 2023 11:12 | <b>Adj Im. Advice Submitted</b> | Next Rpt:Final Rpt.Due Date:2022/11/29  | [A] SHIAU CHAN  |
| 17          | 24 Mar 2023 11:13 | <b>Adj Mandate Request</b>      | Cur.Reg:14586.98:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. KINDLY APPROVE ON SUPPLEMENTARY.   | [A] SHIAU CHAN  |
| 18          | 24 Mar 2023 13:54 | <b>Adj Next Rpt Changed</b>     | Cur Rpt:Final Rpt. Cur Due Date:2022/11/29. Mandate Remarks: 7 DAYS PP BASIC  | [I] Sharon Lim  |
| 19          | 24 Mar 2023 13:54 | <b>Adj Mandate Set</b>          | Approved:14586.98:7 DAYS PP BASIC   | [I] Sharon Lim  |

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 |
|-------------|----------------------|-----------------------|----------|------------------------------|-----------------------------------|----------|-------|--------|
| 2871395     | 21 Nov 2022 14:43:39 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SNB8157C |       | 11.00  |

