

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	04 Feb 2023 09:18	Clm Veh Model Changed	(204463) TOYOTA COROLLA ALTIS 1.6 CLASSIC CVT (A).	[R] Oi Sun Pin
2	04 Feb 2023 09:18	Clm Created	Reg No: SLE3622S. Policy No: D20MFL0000326_02. Acct Date: 2023/01/22. Claim Type: OD. Insurer: India International Insurance Pte Ltd (HQ). Workshop: ComfortDelGro Engineering Pte Ltd (Braddell)	[R] Oi Sun Pin
3	04 Feb 2023 11:32	Clm Submitted	13016.27.	[R] Oi Sun Pin
4	06 Feb 2023 10:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[I] Jacelyn Loh
5	06 Feb 2023 10:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/02/15	[I] Jacelyn Loh
6	06 Feb 2023 10:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[I] Jacelyn Loh
7	06 Feb 2023 10:44	Assignment 1st Accessed		[A] NA MENG YAN
8	06 Feb 2023 17:57	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] NA MENG YAN
9	07 Feb 2023 09:28	Adj Rpt Initiated		[A] Elaine Kuan Hwa Meen
10	07 Feb 2023 09:55	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2023/02/15	[A] HUEY YON
11	07 Feb 2023 10:08	Adj Mandate Request	Cur.Req:9643.35:damages consistent.repair cost economical. We have not authorise repair.	[A] HUEY YON
12	07 Feb 2023 11:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2023/02/15. Mandate Remarks: ILP's report?	[I] Sherini Pillai
13	07 Feb 2023 11:18	Adj Mandate Set	Maintained:ILP's report?	[I] Sherini Pillai
14	07 Feb 2023 11:21	Clm Registration Modified	Excess: -> 750.00.	[I] Sherini Pillai
15	21 Feb 2023 17:36	Adj Mandate Request	Cur.Req:9643.35:damages consistent. repair cost economical. We have not authorise repair.	[A] SHIAU CHAN
16	21 Feb 2023 17:39	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2023/02/15. Mandate Remarks: ILP's report?	[I] Sherini Pillai
17	21 Feb 2023 17:39	Adj Mandate Set	Approved:9643.35:ILP's report?	[I] Sherini Pillai
18	12 May 2023 08:36	Clm Supp Created (S:1239523)		[R] Su Khai Wen
19	12 May 2023 08:37	Clm Submitted (S:1239523)	785.55.	[R] Su Khai Wen
20	12 May 2023 08:37	Adj Co Assigned (S:1239523)	LKK Auto Consultants Pte Ltd (HQ):	[R] Merimen Administrator
21	27 Jul 2023 17:13	Supp Combined (S:1239523)		[A] HUEY YON
22	27 Jul 2023 17:22	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2023/02/15	[A] HUEY YON
23	27 Jul 2023 17:24	Adj Mandate Request	Cur.Req:9822.15:Kindly approve on supplementary	[A] HUEY YON
24	31 Jul 2023 11:16	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2023/02/15. Mandate Remarks: Based on DE's final review, COR is \$7,700/-. Pls confirm	[I] Sherini Pillai

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25	31 Jul 2023 11:16	Adj Mandate Set	Maintained:Based on DE's final review, COR is \$7,700/-. Pls confirm	[I] Sherini Pillai
26	02 Aug 2023 14:03	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2023/02/15	[A] SHIAU CHAN
27	02 Aug 2023 14:03	Adj Mandate Request	Cur.Req:7650.00:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. KINDLY APPROVE ON SUPPLEMENTARY.	[A] SHIAU CHAN
28	02 Aug 2023 14:07	Adj Mandate Request Cancelled		[A] HUEY YON
29	02 Aug 2023 14:08	Adj Mandate Request	Cur.Req:7650.00:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. KINDLY APPROVE ON SUPPLEMENTARY.	[A] HUEY YON
30	03 Aug 2023 16:29	Adj Mandate Set	Approved:7650.00.	[I] Sherini Pillai

Date From

Date To

Audit Type

None

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
2909961	04 Feb 2023 09:18:24	OD/TP Case (Repairer)	Motor	ComfortDelgro Engineering Pte Ltd	ComfortDelGro Engineering Pte Ltd (Braddell)	SLE3622S		xx.xx
2910993	07 Feb 2023 09:28:18	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SLE3622S		11.00