

Claim Audit

| AUDIT TRAIL |                   |                            |                                                                                                                                                                         |                         |
|-------------|-------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| No.         | On                | Audit                      | Remarks                                                                                                                                                                 | By                      |
| 1           | 05 Apr 2023 11:18 | Clim Veh Model Changed     | (205698) TOYOTA COROLLA AXIO 1.5 HYBRID CVT (A).                                                                                                                        | [R] Henry Lee Yoon Sang |
| 2           | 05 Apr 2023 11:18 | Clim Created               | Reg No: SNB5801X. Policy No: SP2003487196. Acct Date: 2023/04/02. Claim Type: OD. Insurer: Allianz Insurance Singapore Pte. Ltd. (HQ). Workshop: Ding Auto Pte Ltd (HQ) | [R] Henry Lee Yoon Sang |
| 3           | 05 Apr 2023 12:31 | Clim Submitted             | 12596.00.                                                                                                                                                               | [R] Henry Lee Yoon Sang |
| 4           | 05 Apr 2023 15:00 | Clim Registration Modified | Excess: -> 2000.00.                                                                                                                                                     | [I] JANICE KOH          |
| 5           | 05 Apr 2023 15:00 | Adj Co Assigned            | LKK Auto Consultants Pte Ltd (HQ):Desktop survey                                                                                                                        | [I] JANICE KOH          |
| 6           | 05 Apr 2023 15:00 | Adj Next Rpt Changed       | Next Rpt:Final Rpt.Due Date:2023/04/17                                                                                                                                  | [I] JANICE KOH          |
| 7           | 05 Apr 2023 15:00 | Adj Mandate Set            | Approved:10000.00.Reinsp:Adj decides.                                                                                                                                   | [I] JANICE KOH          |
| 8           | 05 Apr 2023 15:35 | Assignment 1st Accessed    |                                                                                                                                                                         | [A] NA MENG YAN         |
| 9           | 10 Apr 2023 09:58 | Adj Adjuster Assigned      | [None] -> KENNETH KONG                                                                                                                                                  | [A] SHIAU CHAN          |
| 10          | 10 Apr 2023 10:03 | Adj Rpt Initiated          |                                                                                                                                                                         | [A] SHIAU CHAN          |
| 11          | 10 Apr 2023 10:09 | Adj Im. Advice Submitted   | Next Rpt:Final Rpt.Due Date:2023/04/17                                                                                                                                  | [A] SHIAU CHAN          |
| 12          | 10 Apr 2023 10:09 | Adj Mandate Request        | Cur.Req:11238.00:DAMAGES CONSISTENT. REPAIR COST ECONOMICAL. WE HAVE NOT AUTHORISE REPAIR.                                                                              | [A] SHIAU CHAN          |
| 13          | 10 Apr 2023 13:18 | Adj Next Rpt Changed       | Next Rpt:Final Rpt.Due Date:2023/04/17. Mandate Remarks: please auth \$6,828.00_8DAYS_EXCESS \$2000 Check item to be verify again                                       | [I] JANICE KOH          |
| 14          | 10 Apr 2023 13:18 | Adj Mandate Set            | Approved:6828.00:please auth \$6,828.00_8DAYS_EXCESS \$2000 Check item to be verify again                                                                               | [I] JANICE KOH          |

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 |
| 2943853                                             | 05 Apr 2023 11:18:46 | OD/TP Case (Repairer) | Motor    | Ding Auto Pte Ltd (HQ)       | Ding Auto Pte Ltd (HQ)            | SNB5801X |       | xx.xx  |
| 2945193                                             | 10 Apr 2023 10:03:24 | OD/TP Case (Adjuster) | Motor    | LKK Auto Consultants Pte Ltd | LKK Auto Consultants Pte Ltd (HQ) | SNB5801X |       | 11.00  |

