NeoForge Audit Report

Claim ID: CLM-789

INPUT SOURCES

PDF: claim_form_CLM789.pdf (uploaded 2025-11-15T14:30:05Z)

Size: 248 KB | Pages: 1

Data Extraction

Field	Value	Confidence
Customer Name	Akira Dheena	🟢 0.98
Incident Date	2025-11-10	🟢 0.95
Claim Amount	$12,500.00	🟢 0.99
Injury Type	fracture	🟠 0.82 (handwritten note: "Dr. Smith")
Signature	MISSING	🔴 0.00

Confidence: 🟢 ≥0.9 (High) | 🟠 0.7–0.89 (Medium) | 🔴 <0.7 (Low/None)

🧠 DECISION LOGIC

Rule: amount_threshold → Triggered (Amount = $12,500 > $10,000)

Rule: missing_signature → Triggered

Agent Rationale: "High-value claim + missing signature → escalate to Human Review"

→ Route: HIGH-RISK REVIEW

HUMAN REVIEW: Approved by [Reviewer: Jane Doe]

Override: "Signature waived — police report attached."

Timestamp: **2025-11-15 T14:35:22Z**

📤 DELIVERED TO:

Google Sheet: "Claims_Master_Log" (Row 789)

Email: akiradheena@gmail.com (Confirmation sent)

Audit Log: https://opus.com/jobs/OPUS-JOB-789012

Provenance
• Job ID: OPUS-JOB-789012
• Workflow: NeoForge_Universal_Triage.opus
• Triggered by: Replit Dashboard (via API)
• Timestamp: 2025-11-15 T14:32:17Z
• Audit Trail: Stored in GitHub repo → /audit_samples/CLM789_Approved.pdf

🔒 **End-to-End Traceable | SCAN QR CODE.**

⚠️ **Note: This is a mock job URL for demo purposes. In production, this would link to Opus's live job log.**