



SERVICE REQUESTS

MESSAGES

CLAIMS



## Service Request Details

|              |  |
|--------------|--|
| Claim        | S8M00QXL   |
| Reference    | CS3/ASM18014627/Gz4be2  |
| Loss Date    | 2 August 2018  |
| Request Date | 10 August 2018   |
| Due Date     |  |
| Vendor Name  | LKK AUTO CONSULTANTS PTE LTD (TP)  |
| Type of Loss | Third Party Vehicle Damage   |
| Services     | Pre-Repair Survey  |

### Actions

Next Step

Wait for: Approve invoice

[Add Invoice](#)

### Vehicle Information

Incident Vehicle Registration # GZ9001T

Make TPVD OPEL

Model COMBO VAN AZ

### Service Address

, , ,

### Primary Contact/Insured

GRM BUILDERS PTE LTD  
999D SERANGOON ROAD, 328158, Singapore  
63380083

### Claim Handler

YONG Johnny  
6568804733  
johnny.yong@axa.com.sg

Additional Instructions                      Appointed Seah Ong & Partners

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

Add

| REFERENCE #               | DESCRIPTION   | TOTAL AMOUNT | SUBMITTED       | STATUS               | PAID DATE | WITHDRAW    |
|---------------------------|---------------|--------------|-----------------|----------------------|-----------|-------------|
| <a href="#">AC1809803</a> | Final Invoice | \$107.00     | 27/9/18 4:53 PM | Waiting for Approval |           | <div></div> |

Totals

|                      |          |  |                        |        |
|----------------------|----------|--|------------------------|--------|
| Outstanding Invoices | \$107.00 |  | Rejected and Withdrawn | \$0.00 |
| Payments Made        | \$0.00   |  |                        |        |
| Total                | \$107.00 |  |                        |        |