



SERVICE REQUESTS

MESSAGES

CLAIMS



Service Request Details

| | |
|--------------|-------------------------------------------------------------------------------------------------------------|
| Claim | S0M02EPE |
| Reference | CS3/ASM20001884/Gtf3e2  |
| Loss Date | 26 January 2020 |
| Report Date | 29 Jan 2020 12:00:00 AM |
| Request Date | 4 February 2020 |
| Due Date | |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Services | |

Actions

Next Step Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|--------------|
| Incident | SMP4140P |
| Vehicle | |
| Registration # | |
| Make | TPVD HYUNDAI |
| Model | |

Service Address

, , ,

Primary Contact/Insured

MOHD AKIP NURHUMAIRAH BTE
11 WOODLANDS AVENUE 6, #03-01,
738992, Singapore
88008417

Pending verification - Direct
Settlement

GARYLIMXH92@GMAIL.COM

Claim Handler

LOH Cynthia
6568804843
cynthia.loh@axa.com.sg

Additional Instructions

| Messages | Invoices | History | Documents | Assessment | Metrics | Notes |
|----------------|---------------|-----------------|--------------------|-------------------------|--------------|-------------|
| <div>Add</div> | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2001237 | Final Invoice | \$107.00 | 14/2/20 4:04 PM | Waiting for Approval | | <div></div> |

Totals

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| Outstanding Invoices | \$107.00 | Rejected and Withdrawn | \$0.00 |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