


[Service Requests](#)[Messages](#)[Claims](#)

# Service Request Details

Claim	S9M02011
Reference	CS3/ASM19016111/Gtf3e2-1 
Loss Date	7 September 2019
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Report Date	10 Sep 2019 11:58:12 AM
Request Date	10 September 2019
Due Date	
Services	Pre-Repair Survey

## Actions

Next Step

Wait for: Approve  
invoice

Add Invoice

## Vehicle Information

Incident	SLL3841P
Vehicle	
Registration #	
Make	TPVD HONDA
Model	UNKNOWN

## Service Address

› › ›

## Primary Contact/Insured

SRM SERVICES  
29 TAI SENG AVENUE, #03-07, NATURAL COOL  
LIFESTYLE HUB, 534119, Singapore  
63380083  
JEUNESSE@VIRTUALINVEST.BIZ

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# Claim Handler

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PAY Daniel

zhihao.pay@axa.com.sg

# Claim Handler

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zhihao.pay@axa.com.sg

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PAY Daniel

zhihao.pay@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

Add

REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
AC2103033	Final Invoice	\$160.50	30/4/21 4:42 PM	Waiting for Approval		<div><div></div></div>
AC1909605	Final Invoice	\$107.00	25/9/19 4:10 PM	Cheque Created	2/10/19 12:13 PM	
Totals						

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

Documents      Assessment      Metrics      Notes

Assessment	Metrics	Notes
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Metrics	Notes
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## Notes

Add

REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
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DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
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TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
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SUBMITTED	STATUS	PAID DATE	WITHDRAW
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STATUS PAID DATE WITHDRAW

PAID DATE

WITHDRAW

AC2103033	Final Invoice	\$160.50	30/4/21	waiting for	
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Final Invoice	\$160.50	5/4/21	Waiting for	
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\$160.50	30/4/21	Waiting for	
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30/4/21      Waiting for  
4:42 PM      Approval

Waiting for Approval



AC1909605	Final Invoice	\$107.00	25/9/19	Cheque	2/10/19
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Final Invoice	\$107.00	23/9/19	Cheque	2/10/19
		4:10 PM	Completed	10:10 PM

\$107.00	25/9/19	Cheque	2/10/19
	1:13 PM	Cheque	13:13 PM

25/9/19	Cheque	2/10/19
4:10 PM	Created	12:13 PM

Cheque 2/10/19  
Created 12:13 PM

2/10/19

12:13 PM

Totals

Outstanding Invoices	\$160.50	Rejected and Withdrawn	\$0.00
Payments Made	\$107.00		
Total	\$267.50		