




Service Requests

Messages

| | |
|--------------|--|
| Claim | S1M03BIU |
| Reference | CS/ASM21006602/Atce2  |
| Loss Date | 8 June 2021 |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Report Date | 9 Jun 2021 5:22:50 PM |
| Request Date | 10 June 2021 |
| Due Date | |
| Services | Pre-Repair Survey |

Actions

Next Step Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|-------------|
| Incident | SBR173R |
| Vehicle | |
| Registration # | |
| Make | TPVD Toyota |
| Model | Camry |

Service Address

, , ,

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD
No.2 ANG MO KIO STREET 63, 569111, Singapore



Service Requests

Messages

TEO Kitty

kitty.teo@axa.com.sg

Additional Instructions

| Messages1 | Invoices | History | Documents | Assessment | Metrics | Notes |
|-------------|---------------|--------------|-----------------|----------------------|-----------|--------------|
| Add | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2105151 | Final Invoice | \$267.50 | 27/7/21 4:39 PM | Waiting for Approval | | <div>🗑</div> |

Totals

| | | | |
|----------------------|----------|------------------------|--------|
| Outstanding Invoices | \$267.50 | Rejected and Withdrawn | \$0.00 |
| Payments Made | \$0.00 | | |
| Total | \$267.50 | | |