



Service Requests

Messages

Claims



Service Request Details

| | |
|--------------|---|
| Claim | S1M03BRO |
| Reference | CS3/ASM21006661/Vtce2 |
| Loss Date | 11 June 2021 |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Report Date | 14 Jun 2021 11:54:52 AM |
| Request Date | 14 June 2021 |
| Due Date | |
| Services | Pending verification - Direct Settlement |

Actions

Next Step

Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|-------------|
| Incident | SJL7753H |
| Vehicle | |
| Registration # | |
| Make | TPVD TOYOTA |
| Model | WISH |

Service Address

’ ’ ’

Primary Contact/Insured

LIM YONG SAN
BLK 235 #09-23, BUKIT PANJANG RING ROAD,
670235, Singapore
98229441
HONGYEN.CHONG@ALLINK.COM.SG

Claim Handler

NG Stacey

stacey.ng@axa.com.sg

Additional Instructions
WS : Garage
13 Pte Ltd

| Messages | Invoices | History | Documents | Assessment | Metrics | Notes |
|-------------|---------------|--------------|-----------------|----------------------|-----------|----------|
| Add | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2104439 | Final Invoice | \$107.00 | 24/6/21 6:01 PM | Waiting for Approval | | |

Totals

| | | | |
|----------------------|----------|------------------------|--------|
| Outstanding Invoices | \$107.00 | Rejected and Withdrawn | \$0.00 |
|----------------------|----------|------------------------|--------|

Payments Made \$0.00

Total \$107.00