




Service Requests

Messages

Claims



Service Request Details

Claim	S1M03FPJ
Reference	CS3/ASM21008605/Btce2 
Loss Date	14 August 2021
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Contract Type	VA1
Contract Name	VA1

Actions

Next Step Wait for: Approve invoice

[Add Invoice](#)

Quote

Vehicle Information

Incident	SMT7414J
Vehicle Registration #	
Make	TPVD Mercedes
Model	C180
Vessel/Truck/Flight	
Vessel	

Type of
Loss

Third Party Vehicle
Damage

Report Date 16 Aug 2021 4:24:33 PM

Request Date 17 August 2021

17 August 2021 11:53 AM

Due Date

Services Pre-Repair Survey

Insured

HOR EVA BLK 28A DOVER
CRESCENT, #24-05, 131028,
Singapore YI2HUA2@GMAIL.COM

Truck

Flight

Service Address

, , ,

Primary Contact

Primary Contact/Insured

HOR
EVA BLK 28A DOVER CRESCENT, #24-05,
131028, Singapore
98419110 YI2HUA2@GMAIL.COM

Claim Handler

KHONG
Lynn lynn.khong@axa.com.sg

Additional Instructions [\(expand\)](#)

Messages2

Invoices

History


Documents

Assessment

Metrics

Notes

Add

REFERENCE #	DESCRIPTION	TOTAL AMOUNT	SUBMITTED	STATUS	PAID DATE	WITHDRAW
AC2106122	Final Invoice	\$107.00	3/9/21 9:51 AM	Waiting for Approval		

Totals

Outstanding Invoices	\$107.00		Rejected and Withdrawn	\$0.00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