Service Requests

Messages

Claims

## Service Request Details

Claim S1M03I33

Reference CS3/ASM21009749/T1qce2

0

Loss Date 16 September 2021

Vendor LKK AUTO

Name CONSULTANTS PTE LTD

(TP)

Contract VA1

Type

Contract VA1

Name

Actions

Next Wait for: Approve

Step invoice

Add Invoice

Quote

Vehicle Information

Incident SJQ8116P

Vehicle

Registratio

n #

Make TPVD Toyota

Model Vios

Vessel/Truc

k/Flight

Vessel

Third Party Vehicle Type of Truck Damage Loss Insured Flight Report Date 16 Sep 2021 1:25:00 PM WILLIAM KHOO HOCK LAI 11 FLORA ROAD, #03-01, 509732, Singapore WKHOO.WK@GMAIL.COM Request 27 27 Service Address September September Date 2021 2021 4:38 AM , , , Due Date **Primary Contact** Services Pre-Repair Survey Primary Contact/Insured WILLIAM KHOO HOCK LAI 11 FLORA ROAD, #03-01, 509732, Singapore 96534570 WKHOO.WK@GMAIL.COM Claim Handler KOH

Janice janice.kohlc@axa.com.sg

Additional Instructions TPWS: WS: (expand)

Garage 13 Pte Ltd

| Messages2               | Invoices            | History | Docume          | nts Assess         | sment Metrics              | Notes        |          |
|-------------------------|---------------------|---------|-----------------|--------------------|----------------------------|--------------|----------|
| Add                     |                     |         |                 |                    |                            |              |          |
| REFERENCE #             | DESCRIPTION         |         | TOTAL<br>AMOUNT | SUBMITTED          | STATUS                     | PAID<br>DATE | WITHDRAW |
| AC2106910               | 06910 Final Invoice |         | \$107.00        | 7/10/21<br>4:28 PM | Waiting<br>for<br>Approval |              |          |
| Totals                  |                     |         |                 |                    |                            |              |          |
| Outstanding<br>Invoices |                     |         |                 |                    | Rejected and<br>Withdrawn  | \$0.00       |          |
| Payments Made           | \$0.00              |         |                 |                    |                            |              |          |
| Total                   | \$107.0             | 0       |                 |                    |                            |              |          |