




|              |                                                                                                             |
|--------------|-------------------------------------------------------------------------------------------------------------|
| Claim        | S1M03I96                                                                                                    |
| Reference    | CS3/ASM21009957/R1uce2<br> |
| Loss Date    | 17 September 2021                                                                                           |
| Vendor Name  | LKK AUTO CONSULTANTS<br>PTE LTD (TP)                                                                        |
| Type of Loss | Third Party Vehicle Damage                                                                                  |
| Report Date  | 20 Sep 2021 11:14:38 AM                                                                                     |
| Request Date | 24 September 2021                                                                                           |
| Due Date     |                                                                                                             |
| Services     | Pre-Repair Survey                                                                                           |

Actions

Next Step

Wait for: Approve  
invoice

Add Invoice

Vehicle Information

|                           |             |
|---------------------------|-------------|
| Incident                  | GBF7871B    |
| Vehicle<br>Registration # |             |
| Make                      | TPVD Toyota |
| Model                     | HIACE DX    |

Service Address

’, ’


Primary Contact/Insured

COMFORT TRANSPORTATION PTE LTD  
383 SIN MING DRIVE, 575717, Singapore  
65551188

ANG Yvonne

yvonne.ang@axa.com.sg

Additional Instructions

| Messages2                 | Invoices      | History      | Documents        | Assessment           | Metrics   | Notes                                                                                          |
|---------------------------|---------------|--------------|------------------|----------------------|-----------|------------------------------------------------------------------------------------------------|
| <div>Add</div>            |               |              |                  |                      |           |                                                                                                |
| REFERENCE #               | DESCRIPTION   | TOTAL AMOUNT | SUBMITTED        | STATUS               | PAID DATE | WITHDRAW                                                                                       |
| <a href="#">AC2107296</a> | Final Invoice | \$107.00     | 22/10/21 6:22 PM | Waiting for Approval |           | <div></div> |

Totals

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