




Service Requests

Messages

Claims



Service Request Details

| | |
|--------------|---|
| Claim | S1M03N9D |
| Reference | CS1/ASM21013242/Tes3e2  |
| Loss Date | 29 November 2021 |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Report Date | 30 Nov 2021 6:34:15 PM |
| Request Date | 28 December 2021 |
| Due Date | |
| Services | Pending verification - Direct |

Actions

Next Step Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|--------|
| Incident | PA922U |
| Vehicle | |
| Registration # | |
| Make | TPVD |
| Model | Toyota |

Service Address

, , ,

Primary Contact/Insured

Settlement

CITYCAB PTE LTD
383 SIN MING DRIVE, 575717, Singapore
65551188

Claim Handler

OH Vale

vale.oh@axa.com.sg

Additional Instructions

WS :
Teamwork
Garage

| Messages | Invoices | History | Documents | Assessment | Metrics | Notes |
|-------------|---------------|--------------|----------------|----------------------|-----------|-------------|
| Add | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2201162 | Final Invoice | \$160.50 | 4/3/22 5:03 PM | Waiting for Approval | | <div></div> |

Totals

| | | | |
|----------------------|----------|------------------------|--------|
| Outstanding Invoices | \$160.50 | Rejected and Withdrawn | \$0.00 |
|----------------------|----------|------------------------|--------|

Payments Made \$0.00

Total \$160.50