




| | |
|--------------|---|
| Claim | S2M03W2C |
| Reference | CS3/ASM22002628/Gvy3e2  |
| Loss Date | 18 March 2022 |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Report Date | 18 Mar 2022 9:22:08 PM |
| Request Date | 22 March 2022 |
| Due Date | |
| Services | Pre-Repair Survey |

Actions

Next Step

Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|-------------|
| Incident | SKS9800T |
| Vehicle | |
| Registration # | |
| Make | TPVD LEXIUS |
| Model | EX250 |

Service Address

, , ,

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

No.2 ANG MO KIO STREET 63, 569111, Singapore

ANG Yvonne

yvonne.ang@axa.com.sg

Additional Instructions

| Messages2 | Invoices | History | Documents | Assessment | Metrics | Notes |
|-------------|---------------|--------------|----------------|----------------------|-----------|----------|
| Add | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2201946 | Final Invoice | \$107.00 | 5/4/22 4:51 PM | Waiting for Approval | | |

Totals

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| Outstanding Invoices | \$107.00 | Rejected and Withdrawn | \$0.00 |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