



|              |   |
|--------------|---|
| Claim        | S2M040IG  |
| Reference    | CS3/ASM22004596/Rvce2  |
| Loss Date    | 28 April 2022   |
| Vendor Name  | LKK AUTO CONSULTANTS<br>PTE LTD (TP)  |
| Type of Loss | Third Party Vehicle Damage  |
| Report Date  | 9 May 2022 8:43:02 PM   |
| Request Date | 17 May 2022   |
| Due Date     |   |
| Services     | Pre-Repair Survey   |

Actions

Next Step

Wait for: Approve  
invoice

Add Invoice

Vehicle Information

|                |              |
|----------------|--------------|
| Incident       | SGA8350Z     |
| Vehicle        |              |
| Registration # |              |
| Make           | TPVD- Toyota |
| Model          | Harrier      |

Service Address

, , ,

Primary Contact/Insured

FORTE AUTO LEASING PTE LTD  
53 UBI AVENUE 1, #05-44 PAYA UBI INDUSTRIAL  
PK, 408934, Singapore  
97984296



HO Winnie

winnie.ho@axa.com.sg

Additional Instructions

|             |               |              |                 |                      |           |             |
|-------------|---------------|--------------|-----------------|----------------------|-----------|-------------|
| Messages2   | Invoices      | History      | Documents       | Assessment           | Metrics   | Notes       |
| Add         |               |              |                 |                      |           |             |
| REFERENCE # | DESCRIPTION   | TOTAL AMOUNT | SUBMITTED       | STATUS               | PAID DATE | WITHDRAW    |
| AC2203190   | Final Invoice | \$107.00     | 31/5/22 5:13 PM | Waiting for Approval |           | <div></div> |

Totals

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| Outstanding Invoices | \$107.00 | Rejected and Withdrawn | \$0.00 |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

