




Service Requests

Messages

Claims



Service Request Details

| | |
|--------------|---------------------------------------------------------------------------------------------------------------|
| Claim | S2M03RTC |
| Reference | CS3/ASM22000967/Vcy3e2-1  |
| Loss Date | 22 January 2022 |
| Vendor Name | LKK AUTO CONSULTANTS PTE LTD (TP) |
| Type of Loss | Third Party Vehicle Damage |
| Report Date | 25 Jan 2022 9:17:11 AM |
| Request Date | 3 August 2022 |
| Due Date | |
| Services | Re-inspection |

Actions

Next Step Wait for: Approve
invoice

Add Invoice

Vehicle Information

| | |
|----------------|---------------|
| Incident | SMX3854C |
| Vehicle | |
| Registration # | |
| Make | TPVD Hyundai |
| Model | HD AVANTE 1.6 |

Service Address

, , ,

Primary Contact/Insured

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

Claim Handler

CHONG Arnold

arnold.chongcs@axa.com.sg

Additional Instructions Hi, kindly conduct paper
resurvey. Thanks

| Messages1 | Invoices | History | Documents | Assessment | Metrics | Notes |
|-------------|---------------|-----------------|-------------------|-------------------------|--------------|----------|
| Add | | | | | | |
| REFERENCE # | DESCRIPTION | TOTAL AMOUNT | SUBMITTED | STATUS | PAID DATE | WITHDRAW |
| AC2204862 | Final Invoice | \$160.50 | 8/8/22 4:53 PM | Waiting for Approval | | |

Totals

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| Outstanding Invoices | \$160.50 | Rejected and Withdrawn | \$0.00 |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

Total

\$160.50