10/31/22, 2:57 PM VendorEngage

FAQ English (default) ▼ Renee Sia ▼

Service Requests

Messages

Claims



Service Request Details

Claim S2M04CQ0

Reference CS3/ASM22010264/Gwy3m4

0

Loss Date 12 October 2022

Vendor Name LKK AUTO CONSULTANTS

PTE LTD (TP)

Type of Loss Third Party Vehicle Damage

Report Date 12 Oct 2022 3:35:36 PM

Request Date 17 October 2022

Due Date

Services Pre-Repair Survey

Actions

Next Step Wait for: Approve invoice

Add Invoice

Vehicle Information

Incident SMZ133J

Vehicle

Registration #

Make TPVD- Mercedes

Model Gla180

Service Address

, , ,

Primary Contact/Insured

Additional Instructions

Add

Invoices

History

DESCRIPTION

Final Invoice

\$107.00

\$0.00

Documents

TOTAL

AMOUNT

\$107.00

Assessment

SUBMITTED

PM

31/10/22 2:57

Metrics

Notes

STATUS

Waiting for

Approval

Rejected and

Withdrawn

Messages2

REFERENCE #

AC2206683

Outstanding Invoices

Payments Made

Totals

TRANS-CAB SERVICES PTE LTD

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

TEO Kitty kitty.teo@axa.com.sg PAID WITHDRAW DATE Ŵ

Claim Handler

\$0.00

https://vendor.smartclaims.axa.com.sg/ClaimApplication/dist/html/index-vendor.html#/service-requests/?serviceRequestNumber=287131&tab=invoices

Total \$107.00