Denise Tay (LKKAuto)

From:

Do-Not-Reply <do-not-reply@merimen.com>

Sent: Monday, 10 July, 2017 9:40 AM

To: Cc: do-not-reply@merimen.com SUR; assignments; kitty.teo@axa.com.sg

Subject:

Please proceed to authorise

This mail is associated with:

*SKR1200H (C0439064)

OD

Jun 15 2017 9:00AM

[TAN, KUAN KHER]

Hiap Lek Automobile Trading

Hi Denise

As spoken, please proceed to authorise repairs first, my manager will approve the mandate request when she is back.

Thank you.

Kitty Teo.

[This mail is sent from a mailer account - do not reply to this email address]

Sent by: Kitty Teo (AXA Insurance Pte Ltd)

Denise Tay (LKKAuto)

To:

kitty.teo@axa.com.sq

Cc:

SUR

Subject:

RE: Please advise on supplementary urgently

Dear Kitty,

According to our records vehicle 29/6/2017.

IA submitted on 29/6/2017 as follows:

Preliminary Advice

Vehicle No

: SKR1200H

Accident Date

Make

: JAGUAR F-TYPE

Policy No.

Assignment Date

: 29/06/2017

Excess

Date of Inspection

29/06/2017

Est. Duration of Repair

Inspection At

: HIAP LEK AUTOMOBILE TRADING

BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST

SINGAPORE 575658

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and undercarriage parts claimed are consistent to the accident.

Repairer's Estimate (Gross) Revised Amount Check Items (Estimated)

.5\$:S\$ 75,747.15 40,896.10

.55 .5\$ 24,230.65 65,126.75

31th July 2017 - Received amended estimate of \$93,689.80, Surveyor Kenneth Kong checked found parts prices had increased, repairer explained that it included air freight charges. Checked AXA, policy a lots not cover air freight dols charges, had informed repairer to re-submit.

1st Oct 2018 - Received supp dated 20th Aug 2018, amount \$11,552.70. We requested original invoices to doublecheck until 28th Nov 2018.

28 Nov 2018 Seek further mandate as follows:

Preliminary Advice

Vehicle No

: SKR1200H

Accident Date

: 15/06/2017

Make Assignment Date JAGUAR F-TYPE 29/06/2017

Policy No. Excess

P1685108 S\$2.500.00

Date of Inspection

29/06/2017

Est. Duration of Repair

Inspection At

HIAP LEK AUTOMOBILE TRADING

: 12.00

BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST SINGAPORE 575658

Point of Impact / General Description of Damages The vehicle sustained impact / damages front o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)

86,544.15 INCLUSIVE SUPPLEMANTARY \$

Revised Amount Check Items (Estimated)

Until today the workship has not Subhit the final bill & DV, pendy for your approval Regards, before finalise.

Best Regards,

Denise Tay | Case Handler

View Received Message

This mail is associated with:

*SKR1200H (C0439064)

OD Jun 15 2017 9:00AM [TAN, KUAN KHER] Hiap Lek Automobile Trading

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 10/04/2019 16:48 PM.
То	LKK_HQ; sur@lkkauto.com; assignments@lkkauto.com
CC	kitty.teo@axa.com.sg; AXA_SG
Subject	Please advise on supplementary urgently

Hi

Please advise the following:

- 1) When did workshop submit supplementary and when did your surveyor resurvey the vehicle.
 2) Why was the supplementary put up 1 yr later? ***NOT YEE

 3) Please upload the marked supplementary.
 4) Did workshop proceed without getting our approval on the supplementary?
 5) Please comment if the supplementary is reasonable and consistent.
 6) Has the workshop submit the final bill and dv to you? NOT YEE LINGUISE.
 7) When did workshop order the supplementary parts? Please upload the invoices.

Please let us have your reply before we can approve the supplementary. As the total revised cost of repairs are high, we will need to seek management approval.

Thank you.

DOCUMENTS SUMMARY

There are no documents.

Note to on telephen for days. According to on reand & 29/6/2017 car as follows: -= Vehi- Submitted on 3916/2017 = 754 secent on Received numerical estimate / 1 gas 689. 80, Surveyor checked, repairer found Aprices had involased, repairer 31/7/2017 Opplained that I included airfreight charges. checked AXA, policy duls nt cover air freight charge, had informal repaire to re-submit. Received Supp -.. dated 20th By 2018. 1 St Du 2018 to dauble - check 20/8/2018 amount 9 11552.70. we regnested original invoices, until 28th Nov 2018 Seek Gurther mandate as follows-

View Received Message

This mail is associated with:

*SKR1200H (C0439064)

OD
Jun 15 2017 9:00AM
[TAN, KUAN KHER]
Hiap Lek Automobile Trading

Reply	Reply All Mark as Unread Print Message Delete Message Forward
From	AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 10/04/2019 16:34 PM.
То	LKK_HQ; sur@lkkauto.com; assignments@lkkauto.com
CC	kitty.teo@axa.com.sg; AXA_SG
Subject	Re: NOTIFICATION OF MANDATE REQUEST - C0439064/SKR1200H

Hi

Please upload the marked estimate for the supplementary items. Please advice if the supplementary is consistent and reasonable.

Thank you.

<-- Original Message -->

From: AXA_SG

To: kitty.teo@axa.com.sg

CC: AXA_SG

Sent On: 28/11/2018 12:10 PM

Subject: NOTIFICATION OF MANDATE REQUEST - C0439064/SKR1200H

Dear claim handler,

There is a mandate request for your action.

Thank you.

DOCUMENTS SUMMARY

There are no documents.

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To:

AXA Insurance Pte Ltd

8 Shenton Way #24-01

AXA Tower Singapore 068811

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park

Singapore 408933

Attn:

Birdie Ong Lay Hong

Date:

29 Jun 2017

Preliminary Advice

Vehicle No

: SKR1200H

Accident Date

: 15/06/2017

Make

: JAGUAR F-TYPE

Policy No.

: P1685108

Assignment Date

Excess

Date of Inspection

: 29/06/2017

Est. Duration of Repair

: \$\$2,500.00 : 12.00

Inspection At

: 29/06/2017

: HIAP LEK AUTOMOBILE TRADING BLK 14 #01-19 SECTOR B, SIN MING INDUSTRIAL EST

SINGAPORE 575658

Point of Impact / General Description of Damages

The vehicle sustained impact / damages front o/s portion and undercarriage parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	75,747.15
Revised Amount	:S\$	40,896.10
Check Items (Estimated)	:S\$	24,230.65
Total	:S\$	65,126.75

:S\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$
New for Old Value	. υψ

260,000.00 Pre-Accident Value :S\$ 164,716.00 :S\$ COE / PARF Rebate

:S\$ Salvage Value

95,284.00 :5\$ Margin for Repair

Remarks

(x)	The vehicle is repairable at our adjusted amou	nt. We	have	also	confirmed	excess	and policy	coverage.	Kindiy
	7.0	let us have your authorisation.								

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

Other comments: