Vic (LKKAuto)

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

From: Sent: To: Cc: Subject: Attachments:	Aileen Tan Lee Noi <aileentan@cdge.com.sg> Tuesday, 12 March, 2019 4:50 PM Asher Sng (LKKAuto) CS A Team [DV] [AIG] ->CDGE'S TAXI CLAIMS [ACCDT YR 2018] AGAINST AIG >> SETTLED & PENDING FOR PAYMENT DV_SHD8867Y.pdf; DV_SH7117J.pdf; DV_SH8508P.pdf; DV_SHA2986S.pdf; DV_SHA5496U.pdf; DV_SHD3442Y.pdf</aileentan@cdge.com.sg>
WITHOUT PREJUDICE	
Ms Asher Sng M/s LKK Auto Consultants Pte Ltd	j
Your email dated 12 March 2019	refers.
Our duly executed discharge vou ComfortDelGro Engineering Pte	chers for the six cases are attached. Payment is to be issued in favour of Ltd .
Kindly arrange to let us have earl	y payment to conclude these claims. Thank You.
Best Regards Aileen Tan Claims Department ComfortDe Off: 6214 8735 Fax: 6214 1843	
From: Asher Sng (LKKAuto) <ashe Sent: Tuesday, 12 March 2019 15 To: Aileen Tan Lee Noi Cc: CS A Team Subject: RE: [Accept Offer] [AIG] REPLY/OFFER</ashe 	
<u>'WITHOUT PREJUDICE'</u> SAVE AS TO COSTS	
Hi Sir,	
Thank you for the acceptance.	
Please chop & sign the enclosed I	DV and return via email for our necessary action.
Thank You.	
Best Regards	

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Sent: Tuesday, 12 March 2019 3:13 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Cc: CS A Team < cs-a@lkkauto.com>

Subject: [Accept Offer] [AIG] ->CDGE'S O/S TAXI CLAIMS [ACCDT YR 2018] AGAINST AIG >> PENDING FOR

REPLY/OFFER

WITHOUT PREJDUICE

Ms Asher Sng M/s LKKAuto Consultants Pte Ltd

We refer to your email dated 12 March 2019.

Strictly without admission of liability and solely for quick amicable settlement, we accept your global offer for the following six cases:-

S/N	CDGE Taxi	LKK Ref	Acc Date	Clm Date	Clm Amt	AIG Veh No	Global Offer
28	SHC8508P	CC4/AIG18023081/K1ea3	23/12/2018	2/1/2019	\$1,215.49	SKR7504S	\$ 1,010.00
1	SHA2986S	CC3/AIG18001371/K1hb3	21/1/2018	8/2/2018	\$1,330.83	SKS6934K	\$ 1,150.00
18	SHD8867Y	CC3/AIG18012246/Nhb3	3/7/2018	17/7/2018	\$2,764.19	SLJ 797P	\$ 2,640.00
20	SHA5496U	CC3/AIG18012270/Nha3	4/7/2018	16/7/2018	\$925.79	SJW8862L	\$ 780.00
27	SH 7117J	CC3/AIG18013896/K1hb3	29/7/2018	17/8/2018	\$7,146.90	SGF 78L	\$ 6,940.00
14	SHD3442Y	CC3/AIG18009029/Nma3	14/5/2018	5/6/2018	\$3,981.74	SLB5410P	\$ 3,720.00

Kindly arrange to let us have discharge vouchers for early execution. Thank you.

Best Regards Aileen Tan

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8735 | Fax: 6214 1843

From: Asher Sng (LKKAuto) < AsherSng@lkkauto.com>

Sent: Tuesday, 12 March 2019 14:25

To: Aileen Tan Lee Noi

Cc: CS A Team

Subject: RE: [AIG]: CDGE'S O/S TAXI CLAIMS [ACCDT YR 2018] AGAINST AIG >> PENDING FOR REPLY/OFFER

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Aileen,

We refer to our tele-conversation.

Enclosed below a few cases that we would like to offer.

S/N	CDGE Taxi	LKK Ref	Sur	Hdlr	Acc Date	Clm Date	Clm Amt	AIG Veh No	Remarks
28	SHC8508P	CC4/AIG18023081/K1ea3	K1	е	23/12/2018	2/1/2019	\$1,215.49	SKR7504S	\$ 1,010.00
1	SHA2986S	CC3/AIG18001371/K1hb3	K1	h	21/1/2018	8/2/2018	\$1,330.83	SKS6934K	\$ 1,150.00
18	SHD8867Y	CC3/AIG18012246/Nhb3	N	h	3/7/2018	17/7/2018	\$2,764.19	SLJ 797P	\$ 2,640.00
20	SHA5496U	CC3/AIG18012270/Nha3	N	h	4/7/2018	16/7/2018	\$925.79	SJW8862L	\$ 780.00
27	SH 7117J	CC3/AIG18013896/K1hb3	K1	h	29/7/2018	17/8/2018	\$7,146.90	SGF 78L	\$ 6,940.00
14	SHD3442Y	CC3/AIG18009029/Nma3	N	m	14/5/2018	5/6/2018	\$3,981.74	SLB5410P	\$ 3,720.00

Thank You.

Best Regards,

Asher Sng | Case Handler LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: <u>ashersng@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Olivia Lau (LKKAuto)

Sent: Tuesday, 5 March 2019 7:05 PM

To: Aileen Tan Lee Noi <aileentan@cdge.com.sg>

Cc: KKLau <<u>kklau@lkkauto.com</u>>; Hsiao Tong (LKKAuto) <<u>chewht@lkkauto.com</u>>; Bryan Ang (LKKAuto) <<u>chewht@lkkauto.com</u>>; CS A Team <<u>cs-a@lkkauto.com</u>>; Admin A <<u>admin-a@lkkauto.com</u>>

Subject: [AIG]: CDGE'S O/S TAXI CLAIMS [ACCDT YR 2018] AGAINST AIG >> PENDING FOR REPLY/OFFER

Dear Aileen,

Thank you for your email. We will look through the list, and set a date by this week with you.

Best Regards,

Olivia Lau | Admin Manager

LKK Auto Consultants

phone: 6256-3561 | email: <u>olivialau@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)



From: Aileen Tan Lee Noi [mailto:aileentan@cdge.com.sg]

Sent: Tuesday, 5 March, 2019 5:51 PM

To: Olivia Lau (LKKAuto) < olivialau@lkkauto.com>

Cc: KKLau < kklau@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >

Subject: CDGE'S O/S TAXI CLAIMS [ACCDT YR 2018] AGAINST AIG >> PENDING FOR REPLY/OFFER

Importance: High

Ms Olivia Lau M/s LKK Auto Consultants Pte Ltd

The following taxi claims against **AIG** have remained outstanding to-date with no response and/or offer from LKK's office:-

S/N	Taxi No	Acc Date	Clm Date	Clm Amt	AIG Veh No	Remarks
1	SHA2986S	21/01/2018	08/02/2018	\$1,330.83	SKS6934K	
2	SHD8527D	05/02/2018	07/03/2018	\$1,801.29	SCJ 382J	
3	SHD8809R	06/02/2018	26/02/2018	\$2,776.59	SLN2208P	
4	SHC3267S	09/03/2018	19/03/2018	\$3,038.74	SLS8202P	
5	SHD6693U	20/03/2018	11/04/2018	\$2,677.96	SLC3178T	
6	SHA2918P	29/03/2018	09/04/2018	\$1,199.99	SLP9611B	
7	SHC8055D	01/04/2018	09/04/2018	\$1,084.73	SLK8898Z	
8	SHA8792U	03/04/2018	11/04/2018	\$3,649.41	SLX2690B	
9	SHA4513K	09/04/2018	04/05/2018	\$1,326.99	SLK6412E	
10	SH 6848P	15/04/2018	04/05/2018	\$2,210.22	SJF7334R	
11	SHC8332D	30/04/2018	17/05/2018	\$1,108.49	SKX3216T	
12	SH 6238A	30/04/2018	08/05/2018	\$1,542.99	SLM2269T	
13	SHC8346P	04/05/2018	17/05/2018	\$3,807.97	SKQ6345X	
14	SHD3442Y	14/05/2018	05/06/2018	\$3,981.74	SLB5410P	
15	SHC8247S	25/05/2018	01/06/2018	\$3,051.90	SLS5221D	
16	SHB4322P	06/06/2018	12/06/2018	\$887.55	SLE4427H	
17	SHD3606S	27/06/2018	09/07/2018	\$2,421.65	SKU2334H	
18	SHD8867Y	03/07/2018	17/07/2018	\$2,764.19	SLJ 797P	
19	SHC7974H	03/07/2018	17/07/2018	\$1,728.40	SGP 73Y	
20	SHA5496U	04/07/2018	16/07/2018	\$925.79	SJW8862L	
21	SHD4909L	05/07/2018	16/07/2018	\$1,258.05	SLQ2238L	
22	SHD6829X	05/07/2018	23/07/2018	\$1,416.99	SLQ1058X	

23	SHD3346S	10/07/2018	24/07/2018	\$2,554.64	SLG5512C	
24	SHB4468C	11/07/2018	23/07/2018	\$5,172.93	SJE2289B	
25	SHA4353E	23/07/2018	01/08/2018	\$1,930.75	SLP5645E	
26	SH 6194S	24/07/2018	10/08/2018	\$1,360.49	SDJ2500K	
27	SH 7117J	29/07/2018	17/08/2018	\$7,146.90	SGF 78L	
28	SHC8508P	23/12/2018	02/01/2019	\$1,215.49	SKR7504S	

We request for a bulk settlement meeting at your office to resolve these claims with your respective case handlers.

Your reply is awaited. Thank you.

Best Regards Aileen Tan

Claims Department | ComfortDelGro Engineering Pte Ltd

Off: 6214 8735 | Fax: 6214 1843

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