

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Wednesday, 17 July 2019 5:57 PM
To: claims; SUR
Subject: RE: Y/AREF: AAD1905-108. O/REF: M1903397/TG/LCR-SHD 9859P
Attachments: MARKING.pdf

Dear Calvin,

Refer marking attach.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims <claims@transcab.com.sg>
Sent: Wednesday, 17 July 2019 5:45 PM
To: SUR <sur@lkkauto.com>
Cc: claims@transcab.com.sg
Subject: RE: Y/AREF: AAD1905-108. O/REF: M1903397/TG/LCR

Dear Sir/Mdm

Please refer to the preceding email.

Could you forward us the finalise email or estimate marking which states the COR have been agree upon?

We attached estimate marking and GIA report for your reference.

Thank You
Best Regards,
Calvin Er
Finance Department
TEL: 6603 1265 Ext.307

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

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From: Nurulhaida [<mailto:nurulhaida@tokiomarine.com.sg>]
Sent: Monday, 15 July, 2019 5:12 PM
To: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims <claims@transcab.com.sg>
Subject: Y/AREF: AAD1905-108. O/REF: M1903397/TG/LCR

WITHOUT PREJUDICE

Dear Jasmine

We refer to your LOD dated 12.06.19.

Our surveyor has recommended cost of repairs @ \$10,325.00 (w/gst) but your invoice is \$10,379.00 (w/gst).

Please let us have the correct invoice before we proceed to make an offer.

Regards

Nurulhaida
Motor Claims

Tokio Marine Insurance Singapore Ltd.
20 McCallum Street #09-01 Tokio Marine Centre Singapore 069046
T (65) 6592 6403 | F (65) 6221 2101
E nurulhaida@tokiomarine.com.sg | W www.tokiomarine.com

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