

Tanflier

REF:

CC3/A19 19014407/TIV d312

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____
at Workshop m/s _____
of _____
Insured: _____
Policy No. 1700 8356-02

Claims No: _____
Sum Insured: _____ Excess: 10
(Client's Record)
Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: 4115K
IDAC Accident Report: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

George

Veh No: SJM/008K Yr Regn: 2017 Nov
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or

Make: Ind. A4 C.C. 1395
Colour: Grey A/C: Insured / Std / NI / NA
Sp. Reading: 23947 T/Radio: Insured / Std / NI / NA

Eng/No: _____
C/No: WVAU 222 F45JA 023388

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60R16
R: 205/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

| Front | Rear |
|---|----------------------------|
| R/Bal. <u>6</u> mm | R/Bal. <u>6</u> mm |
| L/Bal. <u>6</u> mm | L/Bal. <u>6</u> mm |
| D.O.A. <u>31/5/19</u> | D.O.I. <u>19/8/19 1045</u> |
| Survey held at <u>Premium Alexander</u> | |

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Frt o/s

The U/C / Chassis frame / Body Structure affected due to collision.

| Date / Time | Action / Instruction |
|-------------|--|
| 19/8/19 | Revert via merimen |
| 26/8/19 | Rece approved from Andy by merimen |
| 27/8/19 | Informed Tony C/A ex TBA |
| 16/10/19 | @ 455am Tony said vehicle not repair yet |
| 5/3/20 | Final fig \$ 4041.20 (Reel 11,794.80, 7410) confirmed by email |

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

3 + RS 51

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Tang Jia

REP:

ALG
CC3/A1419014407/TIVD3

ASSIGNMENT

Merimen

From

Date

Estimated Cost

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No.

at Workshop n/s

of

Insured

Policy No.

Claims No.

Sum Insured

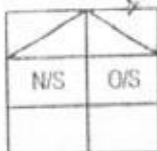
Excess

(Client's Record)

Make of Veh.

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

9115K

IDAC Accident Report

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days Res.: Yes or No

Lump Sum:

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

George

Veh No.

SJM/008K

Yr Regn:

2017 Nov

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Ind. H4

C.C.

1375

Colour

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WAU 222 F45JA 023388

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

31/5/19

D.O.I.

19/8/1901045

Survey held at

Pharmax Alexander

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Frt o/s

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

19/8/19

Revert via merimen

Date/Time, File Pass to?

☐

: Preli. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / L.B.I. (\$) :

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation

) \$ + R5.00

) Photos

) Others

TOTAL

View Received Message

This mail is associated with :

***SJM1008K (5120980660SG)**

OD

May 31 2019 11:20PM

[TRAN QUAN]

Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **05/03/2020 13:41 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4041.20) - SJM1008K - Claim Handler: Azlan, Syazairdina

Approved:4041.20:To commence OD repairs. To confirm all check items and re-seek mandate after dismantling. Clear photos to be provided for all paid out parts and labour.

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: AIG Asia Pacific Insurance Pte. Ltd.
AIG Building
78 Shenton Way #08-16
Singapore 079120

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Azlan, Syazairdina

Date: 04 Mar 2020

Preliminary Advice

| | | | |
|--------------------|--|-------------------------|-----------------|
| Vehicle No | : SJM1008K | Accident Date | : 31/05/2019 |
| Make | : AUDI A4 | Policy No. | : 1700083569-02 |
| Assignment Date | : 19/08/2019 | Excess | : S\$0.00 |
| Date of Inspection | : 19/08/2019 | Est. Duration of Repair | : 3.00 |
| Inspection At | : PREMIUM AUTOMOBILES PTE LTD (UBI) 55 UBI ROAD 1 SINGAPORE 408699 | | |

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) | :S\$ | 15,836.00 |
| Revised Amount | :S\$ | 4,041.20 |
| Check Items (Estimated) | :S\$ | 0.00 |
| Total | :S\$ | 4,041.20 |

| | | |
|-----------------|------|--|
| Lump Sum Repair | :S\$ | |
|-----------------|------|--|

Total Loss Consideration

| | | |
|--------------------|------|------------|
| New for Old Value | :S\$ | |
| Pre-Accident Value | :S\$ | 115,000.00 |
| COE / PARF Rebate | :S\$ | 68,369.00 |
| Salvage Value | :S\$ | |
| Margin for Repair | :S\$ | 46,631.00 |

Remarks

(X) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.

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

() Other comments :

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Tuesday, 27 August 2019 2:40 PM
To: Claims Dept; SUR
Cc: (nora.khai@premiumauto.com.sg)
Subject: RE: SJM 1008 K - OD CLAIM-DOA: 31/5/2019

Dear Tony,

Vehicle excess \$0.

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: Veron Chen (LKKAUTO)
Sent: Tuesday, 27 August 2019 8:50 AM
To: Claims Dept <claims@premiumauto.com.sg>; SUR <sur@lkkauto.com>
Cc: (nora.khai@premiumauto.com.sg) <nora.khai@premiumauto.com.sg>
Subject: RE: SJM 1008 K - OD CLAIM-DOA: 31/5/2019

Dear Tony,

As instructed by our client , please proceed to repair the **insured vehicle SJM 1008K (Excess TBA-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

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: Veron Chen (LKKAUTO)
Sent: Thursday, 22 August 2019 3:58 PM

To: Claims Dept <claims@premiumauto.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SJM 1008 K - OD CLAIM-DOA: 31/5/2019

Dear Tony,

Pending approval from AIG.

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 Dept <claims@premiumauto.com.sg>
Sent: Thursday, 22 August 2019 3:42 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Claims Dept' <claims@premiumauto.com.sg>
Subject: RE: SJM 1008 K - OD CLAIM-DOA: 31/5/2019

Dear Veron,

Any update on repair approval?

Thank you.

Best Regards,
Tony Foong
Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)
55 Ubi Road 1 Singapore 408699
p. +65 6366 2323, d. +65 67689911
e.mailto:claims@premiumauto.com.sg w. www.audi.com.sg
Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Tuesday, 20 August 2019 3:00 PM

To: Claims Dept; SUR
Subject: RE: SJM 1008 K - OD CLAIM-DOA: 31/5/2019

Dear Tony,

Pending approval from AIG.

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 Dept <claims@premiumauto.com.sg>

Sent: Tuesday, 20 August 2019 2:34 PM

To: SUR <sur@lkkauto.com>

Cc: 'Claims Dept' <claims@premiumauto.com.sg>

Subject: SJM 1008 K - OD CLAIM

Dear all,

Kindly assist follow up on OD claim-AIG.

Survey had carry out on yesterday.

Thank you.

Best Regards,
Tony Foong
Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Singapore 408699

p. +65 6366 2323, d. +65 67689911

e.mailto:claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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This mail is associated with :

***SJM1008K (5120980660SG)**

OD

May 31 2019 11:20PM

[TRAN QUAN]

Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 27/08/2019 10:47 AM.
To LKK_HQ
CC Victor_KohCK
Subject Re: POLICY EXCESS

Dear Veron,

Please be informed that full excess waiver is applicable for this case and the final excess amount is \$0.

Thanks and regards,

Syaza Irdina Azlan

<-- Original Message -->

From: LKK_HQ
To: syazairdina.azlan@aig.com; AIG_SG; Victor_KohCK
Sent On: 27/08/2019 08:45 AM
Subject: POLICY EXCESS

Dear Sir/Madam,

Please provides policy excess.

Best Regards,
Veron Chen

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SJM1008K (5120980660SG)**

OD
May 31 2019 11:20PM
[TRAN QUAN]
Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **26/08/2019 17:45 PM**.

To LKK_HQ

Subject Alert - Adj Mandate Maintained - SJM1008K - Claim Handler: Azlan, Syazairdina

Maintained: To commence OD repairs. To confirm all check items and re-seek mandate after dismantling. Clear photos to be provided for all paid out parts and labour.

DOCUMENTS SUMMARY

There are no documents.

Veron Chen (LKKAUTO)

From: Fong, Andy-SY <Andy-SY.Fong@aig.com>
Sent: Tuesday, 27 August 2019 8:43 AM
To: Veron Chen (LKKAUTO)
Cc: Koh, Victor-CK; Chan, Yoke Shi
Subject: Re: RE: PENDING MANDATE APPROVAL

Yes maintain as i reckon \$8,000 will suffice. Please proceed with repair commencement

On 27 Aug 2019, at 8:39 AM, Veron Chen (LKKAUTO) <veronchen@lkkauto.com> wrote:

This message is from an external sender; be cautious with links and attachments.

Dear Andy,

Mandate still under maintain.

<image001.jpg>

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: Fong, Andy-SY <Andy-SY.Fong@aig.com>
Sent: Monday, 26 August 2019 5:55 PM
To: Veron Chen (LKKAUTO) <veronchen@lkkauto.com>
Cc: Koh, Victor-CK <Victor-CK.Koh@aig.com>; Chan, Yoke Shi <yokeshi.chan@aig.com>
Subject: RE: PENDING MANDATE APPROVAL

Mandate for SJM1008K set.

Please hold for SGN8618J as we are pending further policy coverage review.

Thanks
Andy

From: Veron Chen (LKKAUTO) [<mailto:veronchen@lkkauto.com>]
Sent: Monday, August 26, 2019 5:37 PM
To: Koh, Victor-CK
Cc: Fong, Andy-SY
Subject: [EXTERNAL] PENDING MANDATE APPROVAL

Dear Victor,

Kindly assist for mandate approval

1. SJM 1008K

2. SGN 8618J

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)

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Veron Chen (LKKAUTO)

From: Fong, Andy-SY <Andy-SY.Fong@aig.com>
Sent: Monday, 26 August 2019 5:55 PM
To: Veron Chen (LKKAUTO)
Cc: Koh, Victor-CK; Chan, Yoke Shi
Subject: RE: PENDING MANDATE APPROVAL

Mandate for SJM1008K set.

Please hold for SGN8618J as we are pending further policy coverage review.

Thanks
Andy

From: Veron Chen (LKKAUTO) [mailto:veronchen@lkkauto.com]
Sent: Monday, August 26, 2019 5:37 PM
To: Koh, Victor-CK
Cc: Fong, Andy-SY
Subject: [EXTERNAL] PENDING MANDATE APPROVAL

Dear Victor,

Kindly assist for mandate approval

1. SJM 1008K
2. SGN 8618J

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)

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Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/OD/0736/2019/KK
Date : 11-Jun-19

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured veh no. : **SJM 1008 K**

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Taufikh

3 days - ok - jb - 3 Mar 20

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Tran Quan
Address : 36 Wilby Road
#10-24
Singapore 276308
Telephone : (HP) +65 96696926
Type of Claim : Own Damage Claims
Policy No. : 1700083569-02
Vehicle No : **SJM 1008 K**
Model Code : Audi A4 SEDAN 1.4 TFSI
Model / Year : Nov-22
Engine No : CVN 045345
Chassis No : WAUZZZF45JA023388
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 31-May-19
Place of Accident : The Tessarina Condo Carpark

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SJM 1008 K

| S/N | Nature of Jobs | | Estimated Charges | Surveyor's Recommendation |
|----------------------|---|-----|----------------------|------------------------------|
| 1 | To remove and transfer front wire harness for headlight, horns , outside temperature sensor and headlight washer assy. | S/N | \$ 360.00 | \$ 360.00 |
| 2 | To dismantle and renew front bumper and rhs headlight. Re -organise crash management components. Reinstall all parts removed. | | \$ 1,400.00 | \$ 500.00 |
| 3 | To respray front bumper. | | \$ 900.00 | \$ 550.00 |
| 4 | To carry out diagnostic check. | S/N | \$ 192.00 | \$ 192.00 |
| TOTAL LABOUR CHARGES | | : | <u>\$ 2,852.00</u> | <u>\$ 1,602.00</u> |

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SJM 1008 K

| S/N | Parts Description | Damage Parts & Prices | |
|------------------------------|---|-----------------------|--------------------|
| | | S/Nett | Remarks |
| 1 | FRONT BUMPER | \$ 1,946.00 | \$ 1,556.80 |
| 2 | FRONT BUMPER FIXING PARTS | \$ 258.00 | |
| 3 | FRONT BUMPER GRILLE - CENTER | \$ 178.00 | |
| 4 | FRONT BUMPER CLOSING ELEMENT - LOWER CENTER | \$ 191.00 | |
| 5 | FRONT BUMPER AIR GUIDE - RH | \$ 56.00 | |
| 6 | RADIATOR GRILLE | \$ 1,053.00 | \$ 842.40 |
| 7 | FRONT BUMPER AIR GUIDE GRILLE - RH | \$ 123.00 | |
| 8 | FRONT BUMPER CARRIER | \$ 733.00 | |
| 9 | FOAM FILLER PIECE | \$ 113.00 | |
| 10 | FRONT BUMPER COVER | \$ 116.00 | |
| 11 | FRONT BUMPER GUIDE SECTION - RH | \$ 34.00 | |
| 12 | SIGN "CAUTION" | \$ 13.00 | |
| 13 | AIR CONDITIONER STICKER | \$ 7.00 | |
| 14 | FRONT BUMPER BRACKET LOCK CARRIER | \$ 125.00 | |
| 15 | FRONT BUMPER BRACKET - LH | \$ 26.00 | |
| 16 | FRONT BUMPER BRACKET - RH | \$ 26.00 | |
| 17 | FRONT LOW TONE HORN FANFARE - RH | \$ 262.00 | |
| 18 | FRONT HORN MOUNT BRACKET - RH | \$ 26.00 | |
| 19 | LED HEADLIGHT - RH | \$ 7,087.00 | |
| 20 | LIFT CYLINDER - RH | \$ 192.00 | |
| SUB-TOTAL SPARE PARTS | | \$ 12,565.00 | \$ 2,399.20 |

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No SJM 1008 K

| S/N | Parts Description | Damage Parts & Prices | |
|-----|-------------------------------|-----------------------|--------------------|
| | | S/Nett | Remarks |
| | | <i>c/f</i> | \$ 2,399.20 |
| 21 | RADIATOR AIR GUIDE OUTER - RH | \$ 33.00 | |
| 22 | RADIATOR AIR GUIDE INNER - RH | \$ 46.00 | |
| 23 | FRONT NO PLATE | \$ 40.00 | \$ 40.00 |
| 24 | SUNDRIES | \$ 300.00 | |
| | TOTAL SPARE PARTS | \$ 12,984.00 | \$ 2,439.20 |
| | TOTAL LABOUR CHARGES | \$ 2,852.00 | \$ 1,602.00 |
| | GRAND TOTAL | \$ 15,836.00 | \$ 4,041.20 |

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved

Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name :
Surveyed Date :
Authorised Date :
Excess Cost :
Liability :
Remarks :

Please Note : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Thursday, 5 March 2020 2:30 PM
To: 'Boo seng yak'; Taufikh (LKKAUTO); SUR; Carrine Leong; Chang Chee Sing; jiajee.yap@premiumauto.com.sg
Subject: RE: FINAL REVISION - SJM1008K - OD AIG - SURVEYED 19 AUG 20

Dear Mr Boo,

Confirm repair cost of \$4041.20 before GST @ 3 days of repairs.

Kindly send us invoice and discharge voucher for us to close file.

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: Boo seng yak <boojohnny@gmail.com>
Sent: Tuesday, 3 March 2020 4:22 PM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>; Veron Chen (LKKAUTO) <veronchen@lkkauto.com>; SUR <sur@lkkauto.com>; Carrine Leong <carrine.leong@premiumauto.com.sg>; Chang Chee Sing <claims@premiumauto.com.sg>; jiajee.yap@premiumauto.com.sg
Subject: FINAL REVISION - SJM1008K - OD AIG - SURVEYED 19 AUG 20

Hi Taufikh and all,

Revised estimate and photographs is attached.

Please confirm repair cost of \$4041.20 @ 3 days of repairs.

Your early closure is appreciated.

Best regards - jb