

Hsiao Tong (LKKAuto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Saturday, 24 October 2020 12:19 PM
To: Admin A
Cc: Jessica Harry Shastri; Tommy Woon Wui Tew; Cheong Kah Yu
Subject: SKS225M - THIRD PARTY CLAIMS YOUR REF: MCT20080274/ZS
Attachments: COR INVOICE.pdf

Dear Claims Team,

The repairs have been completed for **SKS225M**. We submit the following claims with supporting documents for your perusal:-

| | |
|---|-------------------|
| 1) Invoice No. 30074624 | \$6,420.00 |
| 2) Loss of Use (13days X \$100) | \$1,300.00 |
| 3) LTA/GIA Search Fees | |
| 4) Letter of Authorization | |
| 5) Discharge Voucher | |
| Please pay \$6,420.00 to Trans Eurokars Pte Ltd , and \$1,300.00 to Eurokars Leasing Pte Ltd | \$7,720.00 |

We look forward to receiving your offer/Discharge Voucher soon.
Thank you.

Regards,
JEN LIM
Insurance Claims Admin
TEL: 6331 0698
27A, Tanjong Penjuru
Singapore 609042