

Jaslin Kok (LKK Auto)

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Monday, 21 December 2020 1:34 PM
To: Jaslin Kok (LKK Auto)
Cc: Tommy Woon Wui Tew; Jessica Harry Shastri; Jess Francis Carlos; Admin A
Subject: RE: FCI - SMS2097D Third Party Your ref: SH6848P DOA: 22/08/2020 (MAZDA)
Attachments: 4173_001.pdf

Dear Jaslin,

Enclosed is signed document for your perusal.
Thank you.

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

From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>
Sent: 21 December 2020 10:18 AM
To: Jen Lim <jen.lim@eurokars.com.sg>
Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: FCI - SMS2097D Third Party Your ref: SH6848P DOA: 22/08/2020 (MAZDA)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as per your LOD.

1. Cost of Repair (w/GST)	\$ 6,089.26
2. Loss of Rental (5 days x \$120.00) (w/GST)	\$ 642.00
Total	\$ 6,731.26

"Best Wishes for Merry Christmas & Happy New Year 2021"

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

From: Jen Lim <jen.lim@eurokars.com.sg>
Sent: Friday, 13 November 2020 10:42 AM

To: Jia Le (LKK Auto) <JiaLe@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: Tommy Woon Wui Tew <tommy.woon@eurokars.com.sg>; Jessica Harry Shastri <jessica.shastri@eurokars.com.sg>; Jess Francis Carlos <jess.carlos@eurokars.com.sg>

Subject: RE: FCI - SMS2097D Third Party Your ref: SH6848P DOA: 22/08/2020 (MAZDA)

Dear Claims Admin,

The repairs have been completed for **SMS2097D**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. 30015382	\$6,089.26
2) Loss of Rental (Invoice #22338)	\$642.00
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay \$6,089.26 to Trans Eurokars Pte Ltd , \$642.00 to Eurokars Leasing Pte Ltd	\$6,731.26

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

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>

Sent: 11 November 2020 1:57 PM

To: Jen Lim <jen.lim@eurokars.com.sg>

Subject: RE: FCI - SMS2097D FCOR (MAZDA)

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, surveyor recommended amount at **P/P \$5,690.90(before GST)** with **6 repair days**.

*** Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt to us (LKK) for our necessary action)

Please note that all finalisation subject to insurer's approval.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

From: Jen Lim [<mailto:jen.lim@eurokars.com.sg>]
Sent: Wednesday, 11 November 2020 10:18 AM
To: Jia Le (LKK Auto)
Subject: RE: FCI - SMS2097D FCOR (MAZDA)

Dear Jia Le,

Enclosed is brila premium coating invoice.
Thanks.

Jen

From: Jia Le (LKK Auto) <JiaLe@lkkauto.com>
Sent: 11 November 2020 9:41 AM
To: Jen Lim <jen.lim@eurokars.com.sg>
Subject: RE: FCI - SMS2097D FCOR (MAZDA)

WITHOUT PREJUDICE

Dear Jen,

Kindly let us have the receipt of supply brila premium coating.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Chan Jia Le | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Jen Lim [<mailto:jen.lim@eurokars.com.sg>]
Sent: Thursday, 5 November 2020 3:51 PM
To: Admin A
Cc: Jessica Harry Shastri; Jess Francis Carlos
Subject: FCI - SMS2097D FCOR (MAZDA)

Dear Rasul,

Our COR computation with before paint photos is attached for your agreement.

COR: **\$5,690.90** before GST

6 repair days (not including preparation of estimate, wait for survey/authorization/spare parts, Sat/Sun/PH)

Kindly confirm the above as soon as possible.

Regards,

JEN LIM

Insurance Claims Admin

TEL: 6331 0698
27A, Tanjong Penjuru
Singapore 609042