

## Hsiao Tong (LKKAUTO)

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**From:** Mei Kwan (LKKAUTO)  
**Sent:** Friday, 15 January 2021 7:50 PM  
**To:** Jen Lim; Hsiao Tong (LKKAUTO)  
**Cc:** Tommy Woon Wui Tew; Jessica Harry Shastri; Jess Francis Carlos; Jason Wong; Admin A  
**Subject:** RE: III - Our ref: SME4019R Your ref: SHC3403R DOA: 12/09/2020 (MAZDA) // LOD  
\*\*\* LKK REF: CC4/III20009920/T1pa3  
**Attachments:** 4355\_001.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

**Hi HT,**

**Kindly assist.**

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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**From:** Jen Lim <jen.lim@eurokars.com.sg>  
**Sent:** Friday, 15 January, 2021 6:02 PM  
**To:** 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>; Jason Wong <jason.wong@eurokars.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>  
**Subject:** RE: III - Our ref: SME4019R Your ref: SHC3403R DOA: 12/09/2020 (MAZDA) // LOD

Dear Claims Admin,

The repairs have been completed for **SME4019R**. We submit the following claims with supporting documents for your perusal:-

1) Invoice No. <b>30016794</b>	<b>\$3,327.59</b>
2) Loss of Rental ( <b>Invoice # INV20120297</b> )	<b>\$321.00</b>
3) LTA/GIA Search Fees	
4) Letter of Authorization	
5) Discharge Voucher	
Please pay <b>\$3,327.59</b> to <b>Trans Eurokars Pte Ltd</b> , <b>\$321.00</b> to <b>Eurokars Leasing Pte Ltd</b>	<b>\$3,648.59</b>

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

Regards,  
**JEN LIM**  
Insurance Claims Admin  
27A, Tanjong Penjuru  
Singapore 609042



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**From:** Taufikh (LKK Auto) <[taufikh@lkkauto.com](mailto:taufikh@lkkauto.com)>  
**Sent:** 06 January 2021 2:57 PM  
**To:** Jen Lim <[jen.lim@eurokars.com.sg](mailto:jen.lim@eurokars.com.sg)>  
**Cc:** Tommy Woon Wui Tew <[tommy.woon@eurokars.com.sg](mailto:tommy.woon@eurokars.com.sg)>; Jessica Harry Shastri <[jessica.shastri@eurokars.com.sg](mailto:jessica.shastri@eurokars.com.sg)>; Jess Francis Carlos <[jess.carlos@eurokars.com.sg](mailto:jess.carlos@eurokars.com.sg)>; Jason Wong <[jason.wong@eurokars.com.sg](mailto:jason.wong@eurokars.com.sg)>; 'Admin A' <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; 'Hsiao Tong (LKKAuto)' <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>  
**Subject:** RE: III - SME4019R FCOR DOA: 12/09/2020 (MAZDA)

Hi Jen,

COR \$3109.90 , 3 days.

Subject to insurance approval

Regards  
Taufikh  
Lkk Auto

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**From:** Jen Lim [<mailto:jen.lim@eurokars.com.sg>]  
**Sent:** Tuesday, 5 January 2021 3:36 PM  
**To:** Taufikh (LKK Auto)  
**Cc:** Tommy Woon Wui Tew; Jessica Harry Shastri; Jess Francis Carlos; Jason Wong; Admin A  
**Subject:** III - SME4019R FCOR DOA: 12/09/2020 (MAZDA)

Dear Taufikh,

Our COR computation is attached for your agreement.

COR: **\$3,109.90** before GST

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

Kindly confirm the above as soon as possible

Thank you.

Best regards,  
Jen



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)