

## Veron Chen (LKKAUTO)

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**From:** Veron Chen (LKKAUTO)  
**Sent:** Wednesday, 21 July 2021 3:09 PM  
**To:** WONG JOSEPHINE; Guo Qiang (LKKAUTO)  
**Subject:** RE: Our ref:M11D12562104 SJT9899R DOA: 08/04/2021  
**Attachments:** SJT 9899R TAX INVOICE 14.4.21.pdf; SJT 9899R TAX INVOICE16.4.21 .pdf

Dear Josephine,

Thank you for the email.

Dear Guo Qiang,

Please kindly assist on the matter.

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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**From:** WONG JOSEPHINE [mailto:josephinewong@uoi.com.sg]  
**Sent:** Wednesday, 21 July 2021 2:42 PM  
**To:** Veron Chen (LKKAUTO) <veronchen@lkkauto.com>  
**Subject:** FW: Our ref:M11D12562104 SJT9899R DOA: 08/04/2021

Without Prejudice

Dear Veron

At first, he send me this tax invoice, amount different from the earlier one that I has forward.  
You may check the part price and name and ask your surveyor to see and advise .

Thanks

[Notice](#)

Due to the COVID-19 situation, most of our staff are working from home. While we remain committed to serving you, there may be delay in our customer services. We thank you for your kind understanding under such challenging circumstances.

## Josephine Wong

Executive  
Claims



United Overseas Insurance Limited

3 Anson Road, #28-01 Springleaf Tower, Singapore 079909

Main • (65) 6222 7733 | DID • (65) 6490 9329 | Fax • (65) 6327 3869 | Email • [josephinewong@uoi.com.sg](mailto:josephinewong@uoi.com.sg)

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**From:** EUGENE LEE <[lyk\\_gene@me.com](mailto:lyk_gene@me.com)>

**Sent:** Wednesday, July 21, 2021 11:54 AM

**To:** WONG JOSEPHINE <[josephinewong@uoi.com.sg](mailto:josephinewong@uoi.com.sg)>

**Subject:** Re: Our ref:M11D12562104 SJT9899R DOA: 08/04/2021

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BLK 176 SIN MING DRIVE #01-05 SIN MING AUTOCARE CENTRE, SINGAPORE 575721.

TEL: 64520111 FAX: 64520090 REG.NO.: 201022904G

TO: Mr Eugent

DATE : 13

VEHICLE NO : S

MODEL : B

FROM: Lai Beng Hwa

HP: 97394116

**QUOTATION**

S/N	DESCRIPTION	QTY	UNIT PRICE	AMC
1	Front Bumper	1	\$ 1,320.00	\$
2	Griller RHS	1	\$ 225.00	\$
3	Griller LHS	1	\$ 225.00	\$
4	Logo (Front)	1	\$ 79.00	\$
5	Covering	1	\$ 125.00	\$
6	Plate (Metal)	1	\$ 340.00	\$
7	Front Headlamp X2	2	\$ 2,650.00	\$

On 21 Jul 2021, at 10:55 AM, WONG JOSEPHINE <[josephinewong@uoi.com.sg](mailto:josephinewong@uoi.com.sg)> wrote:

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**From:** WONG JOSEPHINE  
**Sent:** Wednesday, July 21, 2021 10:49 AM  
**To:** [lhs17@signet.com.sg](mailto:lhs17@signet.com.sg)  
**Subject:** Our ref:M11D12562104 SJT9899R DOA: 08/04/2021

Dear Jessie

We refer to the above.

Our surveyor requires the payment bill receipt that you have paid to the workshop for the repair of your vehicle .

The workshop is suppose to finalise the cost of repair with our surveyor before we authorise the repair work and issue payment .

Now payment has been made by yourself and request reimbursement hence we have to check on the replacement or repair work from workshop and our surveyor – LKK will liaise with them before they give us a survey report .

Kindly forward us a copy of the receipt bill that you have paid for the cost of repair to TECHNIC AUTOMOTIVE P/L

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### **Josephine Wong**

Executive  
Claims

<image001.png>

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Main • (65) 6222 7733 | DID • (65) 6490 9329 | Fax • (65) 6327 3869 | Email • [josephinewong@uoi.com.sg](mailto:josephinewong@uoi.com.sg)

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