Veron Chen (LKKAuto)

From: Grace Ng <grace.ng@hlas.com.sg> **Sent:** Friday, 11 November 2022 11:18 AM

To: Veron Chen (LKKAuto); CallieNg@cdge.com.sg

Cc: Alice Lau Lay Koon

Subject: RE: SJU8218H dd 12.02.22 -HL ASSURANCE (OD) - \$4498.01 (Ref:

OD/MPC03181/Alano Ana Maria Vetarde)

Dear LKK and CDGE,

I am new officer of this case.

Please liaise with me moving forth.

Ana make an error in her earlier email. Excess is \$3375.

Please amend documents and upload in merimen accordingly.

Kindly inform client.

Best Regards, Grace Ng (Ms) Senior Claims Specialist Claims Department



11 Keppel Road #11-01, ABI Plaza, Singapore 089057 T +65 6922 6017 | F +65 6224 1923 grace.ng@hlas.com.sg | www.hlas.com.sg

Important: Please note that acceptance and clearing of our settlement cheque/GIRO/PayNow payment constitutes your acceptance of payment which will be in full and final settlement and discharge of all claims that you may have against HL Assurance Pte. Ltd. and/or our insured whichever is applicable in respect of the above subject matter.

From: HLAS Claims

Sent: Thursday, 10 November 2022 4:50 pm **To:** Grace Ng <grace.ng@hlas.com.sg>

Subject: FW: SJU8218H dd 12.02.22 -HL ASSURANCE (OD) - \$4498.01 (Ref: OD/MPC03181/Alano Ana Maria Vetarde)

Dear Grace,

FYNA.

Regards, Claims Department



11 Keppel Road #11-01, ABI Plaza, Singapore 089057

claims@hlas.com.sg | www.hlas.com.sg

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From: Callie Ng Siew Huang [mailto:CallieNg@cdge.com.sg]

Sent: Thursday, 10 November 2022 10:41 am

To: HLAS Claims < claims@hlas.com.sg >; Ana Maria Velarde ALANO < Ana.Alano@hlas.com.sg >

Cc: Alice Lau Lay Koon <alicelau@cdge.com.sg>

Subject: SJU8218H dd 12.02.22 -HL ASSURANCE (OD) - \$4498.01 (Ref: OD/MPC03181/Alano Ana Maria Vetarde)

Dear Ana,

Reminder.

We look forward for your payment soon.

Thank you.

Best Regards Callie Ng

Claims Department | ComfortDelgro Engineering Pte Ltd

Off: 62148730



From: HLAS Claims < claims@hlas.com.sg>
Sent: Wednesday, 19 October 2022 3:40 pm

To: Callie Ng Siew Huang <<u>CallieNg@cdge.com.sg</u>>; Ana Maria Velarde ALANO <<u>Ana.Alano@hlas.com.sg</u>>

Cc: Alice Lau Lay Koon <a licelau@cdge.com.sg>

Subject: RE: SJU8218H dd 12.02.22 -HL ASSURANCE (OD) - \$4498.01 (Ref: OD/MPC03181/Alano Ana Maria Vetarde

CAUTION: This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

Dear Callie Ng,

We acknowledge receipt of your email which will be forwarded to the claim handler accordingly.

For future subsequent emails, please direct to our claim officer in charge **Ms Ana** who is copied in this email. Do quote our reference number when replying.

Aside to Ana - FYNA

Regards, Claims Department



11 Keppel Road #11-01, ABI Plaza, Singapore 089057

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claims@hlas.com.sg | www.hlas.com.sg

Important: Please note that acceptance and clearing of our settlement cheque/GIRO/PayNow payment constitutes your acceptance of payment which will be in full and final settlement and discharge of all claims that you may have against HL Assurance Pte. Ltd. and/or our insured whichever is applicable in respect of the above subject matter.

From: Callie Ng Siew Huang [mailto:CallieNg@cdge.com.sg]

Sent: Wednesday, 19 October 2022 1:51 pm **To:** HLAS Claims < claims@hlas.com.sg>

Cc: Alice Lau Lay Koon alicelau@cdge.com.sg>

Subject: SJU8218H dd 12.02.22 -HL ASSURANCE (OD) - \$4498.01 (Ref: OD/MPC03181/Alano Ana Maria Vetarde

Dear Alano Ana

We have downloaded our Repair Bill and Discharge Voucher in Merimen for your attention.

Please find attached the relevant document for your perusal.

We look forward for your payment soon.

Thank you.

Best Regards
Callie Ng
Claims Department | ComfortDelgro Engineering Pte Ltd
Off: 62148730



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