

Huey Yon (LKKAUTO)

From: Huey Yon (LKKAUTO)
Sent: Wednesday, 2 November 2022 4:05 PM
To: Kelly Ding
Cc: Kelly Ding; claims@dingautomotive.com; sarah@dingautomotive.com; SUR
Subject: RE: 85008943 / SLV1072C - Finalize Amount & After Repair Photo . (DOA: 24/09/2022) OWN DAMAGE

Dear Kelly,

SEVAISCL2022-0023-JK

Best Regards,

Huey Yon | case handler

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Fax: 62564315 email: hueyyon@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, Singapore 408933

From: Kelly Ding <kelly@dingautomotive.com>
Sent: Wednesday, 2 November 2022 3:56 PM
To: Huey Yon (LKKAUTO) <hueyyon@lkkauto.com>
Cc: Kelly Ding <kelly.ding@dingauto.sg>; claims@dingautomotive.com; sarah@dingautomotive.com; SUR <sur@lkkauto.com>
Subject: Re: 85008943 / SLV1072C - Finalize Amount & After Repair Photo . (DOA: 24/09/2022) OWN DAMAGE

Without Prejudice

Ding Auto Pte Ltd

Dear Huey Yon,

Thank you for your prompt follow up.

Kindly share your reference number for us to submit invoice to Allianz.

Thanks and regards,

Kelly Ding

9239 4128

On Wed, Nov 2, 2022 at 3:29 PM Huey Yon (LKKAUTO) <hueyyon@lkkauto.com> wrote:

Dear Kelly,

Without prejudice.

confirm lump sum of \$12,650.00 before Excess \$2000 & GST and 12 repair days.

Kindly send the relevant document to insurance company.

Best Regards,

Huey Yon | case handler

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Fax: 62564315 email: hueyyon@lkkauto.com

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, Singapore 408933

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>

Sent: Friday, 28 October 2022 4:01 PM

To: Huey Yon (LKKAuto) <hueyyon@lkkauto.com>

Cc: claims@dingautomotive.com; kelly@dingautomotive.com; sarah@dingautomotive.com; taxiscs@stengg.com

Subject: 85008943 / SLV1072C - Finalize Amount & After Repair Photo . (DOA: 24/09/2022) OWN DAMAGE

Hi Huey Yon,

I've checked the finalize \$12,650.00 (L/S, before GST). 12 days. Kindly counter check.

Thanks.

Best Regards,

Steve Chen | Automotive Assessor

LKK Auto Consultants Pte Ltd

Phone: 81117723/6256-3561 | email: stevenfoong@lkkauto.com | fax: 6256-4315

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

From: Taxis Customer Service <taxiscs@stengg.com>

Sent: Wednesday, 26 October 2022 11:27 pm

To: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>

Cc: claims@dingautomotive.com <claims@dingautomotive.com>; kelly@dingautomotive.com <kelly@dingautomotive.com>; sarah@dingautomotive.com <sarah@dingautomotive.com>

Subject: 85008943 / SLV1072C - Finalize Amount & After Repair Photo . (DOA: 24/09/2022) OWN DAMAGE

Without Prejudice

Dear [Steve](#),

Please see below for the finalize according to our conversation to finalize for [SLV1072C](#).

Please refer attachment Estimate & After Paint for [SLV1072C](#).

Lump Sum Repair

Total Repair – 12 Days

Labour = \$ 3,360.00

S/N = \$ 190.00

Parts + 10% = \$ 12,237.39

L+S+P = \$ 15,787.39 - 20% Lump Sum

Total Finalize Amount = \$ 12,629.91.

Thank You

Best Regards,

Guang

Ding Automotive Pte Ltd

Hp : 93299929

Office : 62657130

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