DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: **AEMD/105/009/2018/194** IOD No: **CY24/MID34467/080918/0035**

I / We, the undersigned <u>SINGAPORE POLICE FORCE</u> DO HEREBY AGREE that payment by the Government of the Republic of Singapore as represented by the Ministry of Defence (hereinafter referred to as the "Government") of the sum of <u>SGD ONE THOUSAND</u> <u>ONE HUNDRED FORTY EIGHT AND CENTS EIGHTY ONLY (S\$1,148.80)</u> shall be the full and final settlement of all claims (other than Personal Injury Claims) howsoever arising out of or in connection with the damages caused to my/our vehicle no. <u>GBF3101S</u>, in an accident involving Government vehicle no. <u>MID34467</u> on <u>08/09/2018</u> at/ along <u>ROAD 1</u> SEMBAWANG ROAD LAMP POST 357.

I/ We hereby authorize you to make payment in favour of <u>SINGAPORE POLICE</u> FORCE.

I/ We agree that the payment is made without any admission of liability on the part of the Government or any agent or servant of the Government, I/We declare that I/We have no further claim whatsoever against the Government or any agent or servant of the Government in respect of the abovementioned incident and hereby give the Government a full and final discharge in respect of any liability or liabilities (Excluding Personal Injury Claims) which may arise out of the aforesaid accident.

I/We also declare that I am/We are the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in connection with this matter.

Police Logistics Dept Police Headquarters

| Date: 4 Sep 2024 | \bigcap | 28 Irrawaddy Road |
|--|-----------|--------------------------------------|
| Signature of Claimant (with company stamp if applicable): | A) | New Phoenix Park Singapore 329560 |
| Name of Claimant: Singapore Police Force | · | |
| If the Claimant is a Company or Firm, Name and Designation | | |
| Of the person signing on behalf of the Company or Firm. | | |
| Lui Lai Kuen / 2 Corporate Services Manager | | |
| Signature of Witness: | | |
| Name and Designation of Witness: Jennifer Tay / Head Corporate | Services | |

Hsiao Tong (LKKAuto)

From: CHAN BO WEN, MARCUS (MINDEF) < Chan_Bo_Wen_Marcus@defence.gov.sq>

Sent: Tuesday, 27 August 2024 3:30 PM

To: AURE ANBROSE ARDRI TAPALLA (MINDEF); Hsiao Tong (LKKAuto)

Cc: HO AIK SENG, DENNIS (MINDEF); TEY WEI KUAN (MINDEF)

Subject: Re: [SEEK MANDATE] - ACCIDENT INVOLVING MID34467 AND GBF3101S ON

08/09/2018

Message Classification: Official (Closed)

Hi Ms Chew,

Please proceed to negotiate and settle with SPF.

Regards, Marcus Chan Hd TA Invesn & Edu

Sent from Outlook for Android

From: AURE ANBROSE ARDRI TAPALLA (MINDEF) < Aure_Anbrose_Ardri_Tapalla@defence.gov.sg>

Sent: Tuesday, August 27, 2024 10:16:52 AM **To:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: CHAN BO WEN, MARCUS (MINDEF) < Chan_Bo_Wen_Marcus@defence.gov.sg>; HO AIK SENG, DENNIS (MINDEF)

<HO_Aik_Seng_Dennis@defence.gov.sg>; TEY WEI KUAN (MINDEF) <Tey_Wei_Kuan@defence.gov.sg> Subject: RE: [SEEK MANDATE] - ACCIDENT INVOLVING MID34467 AND GBF3101S ON 08/09/2018

Message Classification: Official (Closed)

Hi Hsiao Tong,

Apologies for the delay. Attached is the IOD for MID34467 for your further action.

Thank you,

Best Regards, Aure Anbrose

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Friday, August 16, 2024 1:42 PM

To: CHAN BO WEN, MARCUS (MINDEF) < Chan Bo Wen Marcus@defence.gov.sg>

Cc: HO AIK SENG, DENNIS (MINDEF) < HO_Aik_Seng_Dennis@defence.gov.sg>; TEY WEI KUAN (MINDEF)

<Tey_Wei_Kuan@defence.gov.sg>; AURE ANBROSE ARDRI TAPALLA (MINDEF)

<a href="mailto: Aure_Anbrose_Ardri_Tapalla@defence.gov.sg

Subject: [SEEK MANDATE] - ACCIDENT INVOLVING MID34467 AND GBF3101S ON 08/09/2018

IOD: TBA

LKK ref: CD/MIDA24070284/Dpp

Dear Sirs,

ACCIDENT INVOLVING MID34467 AND GBF3101S ON 08/09/2018

We refer to the above matter.

Based on SPF email dated 16/07/2024, the driver of 34467MID was given stern warning for the offence of Careless Driving under Rule 29 of the Road Traffic Rules..

We would like to seek your approval to negotiate and settle with SPF.

The summary is as follows: -

| | Claimed Amount (LOD) | Mandate Amount | | |
|-----------------------------------|----------------------|------------------------------|--|--|
| 1. Cost of Repair | \$ 988.80 | \$ 988.80 | | |
| 2. Loss of Use (2days x \$120.00) | \$ 240.00 | \$ 200.00 (2DAYS X \$100.00) | | |
| Total | \$1,228.80 | \$1,188.80 | | |

Enclosed herewith: -

- LOD GBF3101S.
- Damage photos GBF3101S.
- LKK Evaluation Report GBF3101S.

Kindly let us have your approval / instruction.

Best Regards,
Hsiao Tong, Chew | Team Lead
Third Party Direct Settlement
LKK Auto Consultants Pte Ltd

Phone: 6742 3197 | Email: chewht@lkkauto.com

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

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SPF Accidents Claims Section Police Logistics Department Police Headquarters 28 Irrawaddy Road New Phoenix Park Singapore 329560 www.police.gov.sg

Your Ref: 34467MID

Our Ref : AEMD/105/009/2018/194

Date : 26 June 2024

Ministry of Defence, Singapore 303 Gombak Drive Singapore 669645 Without Prejudice By Post and Email

Dear Sir/Madam,

ACCIDENT INVOLVING POLICE VEHICLE GBF3101S AND YOUR VEHICLE 34467MID ON 8 SEP 2018

We refer to the above accident involving your vehicle.

- As a result of the accident, the Police vehicle, GBF3101S, was damaged. A copy of the repair bill is enclosed for your reference, please.
- In view of the above negligence and/or management of your vehicle, we are claiming for property damages as follows:

a) Repair Cost of GBF3101S : \$ 988.80 b) Loss of Use (2 days x \$120.00) : \$ 240.00 Amount payable to us : \$ 1,228.80

For settlement of the claim, you may make payment through internet banking with the following bank details:

Bank Code: 7375

Bank Account Number: 86101710300170
To state payment reference: PLD Accident Claim

Please keep us informed once payment has been made and to provide the date of payment. For clarifications, if any, please contact Ms Eng Cui Fen via email: Eng Cui Fen@spf.gov.sg.

Yours sincerely,

JENNIFER TAY

for DIRECTOR

POLICE LOGISTICS DEPARTMENT



CVRE18-363

SCOPE OF WORK

| I 'o provide labou | r, materials, tra | usportation, too | is and parts and othe | rs deemed necessary | to carry out the following repairs: |
|--------------------|--------------------------------|------------------|-----------------------|---------------------|-------------------------------------|
| CONTRACTOR : | Indeco Engineers Pte Ltd | Si e paper | UNIT: | | Reference No. |
| VEH NO: | GBF3101S | MB | REPAIR TYPE: | AD HOC | MHA/SPF/2018/09-0010 |
| VEH MAKE/MODEL | HYI | JNDALH1 | Militage: | 70527 | 1100011909 |

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