

DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: **AEMD/105/009/2018/194**

IOD No: **CY24/MID34467/080918/0035**

I / We, the undersigned **SINGAPORE POLICE FORCE** 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 **SGD ONE THOUSAND ONE HUNDRED FORTY EIGHT AND CENTS EIGHTY ONLY (S\$1,148.80)** 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. **GBF3101S**, in an accident involving Government vehicle no. **MID34467** on **08/09/2018** at/ along **ROAD 1 SEMBAWANG ROAD LAMP POST 357.**

I/ We hereby authorize you to make payment in favour of SINGAPORE POLICE 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.

Date: 4 Sep 2024

Signature of Claimant (with company stamp if applicable): _____

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

Police Logistics Dept
Police Headquarters
28 Irrawaddy Road
New Phoenix Park
Singapore 329560

Hsiao Tong (LKKAUTO)

From: CHAN BO WEN, MARCUS (MINDEF) <Chan_Bo_Wen_Marcus@defence.gov.sg>
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) <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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**SINGAPORE
POLICE FORCE**
SAFEGUARDING EVERY DAY

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.

2 As a result of the accident, the Police vehicle, GBF3101S, was damaged. A copy of the repair bill is enclosed for your reference, please.

3 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	:	<u>\$ 1,228.80</u>

4 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

5 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

Home Team Agency

SCOPE OF WORK





To provide labour, materials, transportation, tools and parts and others deemed necessary to carry out the following repairs:

CONTRACTOR :	Indeco Engineers Pte Ltd	VEH TYPE :	UNIT :	PROCOM	Reference No. MHA/SPF/2018/09-0910 1100011909
VEH NO :	GBF3101S	MB	REPAIR TYPE:	AD HOC	
VEH MAKE/MODEL	HYUNDAI H1		MP/age:	70527	

S/N	PARTS DESCRIPTION	PART COST (\$)	QTY	Mark Up Rate	Parts Cost Per Unit After Mark Up (\$)	Total Parts Cost Per Unit A'ter Mark Up (\$)
1	Scope Of Repairs					
2	Additional Services					
Remarks:		SUBJECT TO PARTS AVAILABILITY			Parts Total:	\$

[illegible]

Contractor shall complete the entire repair within 5 working days upon quotation approved date.

Contractor QC			Verification of Scope of Work		
Name:	Gan Hup Tiong		Name:	Perry He	
Date:	13/9/18		Date:	13/9/18	
Signature:			Name:	ROH WEE MING	
			Name:	HEAD OPERATIONS & SUPPORT	
			Name:	AUTOMOTIVE ENGINEERING & MANAGEMENT DIV.	
			Name:	POLICE LOGISTICS DEPARTMENT	
Contractor QC			Verification of Completed Repairs		
Name:	Gan Hup Tiong		Name:	Perry He	
Date:	19/9/18		Date:	20/9/18	
Signature:			Name:	CONTRACT MANAGEMENT ENGINEER	
			Name:	AUTOMOTIVE ENGINEERING & MANAGEMENT DIV.	
			Name:	POLICE LOGISTICS DEPARTMENT	

All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made.