

STRIDESPREMIER

AUTOMOTIVE

RECEIVED
30/08/24

Strides Premier Automotive Services Pte. Ltd.

23 Changi South Avenue 2,

#03-03, Singapore 486443

Tel: 65 62141101 Fax: 65 62140300

Tax Invoice

Customer Code: 3000130

Ministry of Defence c/o Financial Services Centre

TAN KIEN KEONG, DONALD

Block Unit 15-01

DTTB FINANCIAL SERVICES CENTRE

DES, 5 DEPOT ROAD, DTT TOWER B,

SINGAPORE 109681

GST Reg No. : M200951557

CRN : 1990042802

Invoice No. : EV240800321

Date : 30.08.2024

Vehicle No. : 99

Your Ref No. : CM/3000479556

Our Ref No. : 21303081

Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Others					
MAINTENANCE OF SAF ADMINISTRATIVE VEHICLES ACCIDENT REPAIRS	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
AUTOMOBILE: 5 SEATER SEDAN (FORD MONDEO) MID 99 (GRP B) - PASIR LABA					
CAMP QUOTATION REF: C44/AUG24/QY4069					
PAINT MATERIAL	2.00	\$ 154.00	0.00	\$ 0.00	\$ 308.00
TRADE JOBS	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
FRONT BUMPER SCRATCHES AND FRONT RH/LH FENDER DENTED DUE TO IMPACT	4.00	\$ 33.36	0.00	\$ 0.00	\$ 133.44
REMOVE AND INSTALL, FRONT BUMPER, FRONT RH/LH FENDER TO REPAIR DENTED AREAS	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
SPRAY PAINT ON REPAIRED AREAS BODY	9.00	\$ 33.36	0.00	\$ 0.00	\$ 300.24
PUTTY AND REPRAY ON FRONT BUMPER AND FRONT RH/LH FENDER	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TOWING SERVICE	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM PASIR LABA CAMP TO STRIDES PREMIER WORKSHOP	1.00	\$ 59.96	0.00	\$ 0.00	\$ 59.96
TO PROVIDE TOWING SERVICE FOR ABOVE VEHICLE FROM STRIDES PREMIER WORKSHOP TO PASIR LABA CAMP	1.00	\$ 59.96	0.00	\$ 0.00	\$ 59.96

TOTAL BEFORE GST	\$ 861.60
ADD GST @ 09 %	\$ 77.54
GRAND TOTAL	\$ 939.14

PAID
02/09/24**Payment Instructions**


By Cheque: Crossed and made payable to "Strides Premier Automotive Services Pte. Ltd." with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

Account Name : Strides Premier Automotive Services Pte. Ltd.
Bank Name : DBS Bank Ltd - SGD
Bank Account No. : 018-008617-4
Swift Code : DBSSSGSG



Jason Tan Hock Hao
Workshop Manager
Fleet Maintenance

Authorised Signature
for Strides Premier Automotive Services Pte. Ltd.

STRIDESPREMIER AUTOMOTIVE Strides Premier Automotive Services Pte Ltd		JOB-CARD 21303081		Quotation Repair Info	
		Activation Date / Time: 06 AUG 2024 0933		Attended Date / Time: 06 AUG 2024 1100	
Job No.: C44/AUG24/QY4069J		Witness by: [Signature] Hub / Node: [Signature] <small>(Rank & Full Name) Signature: ROSLI BIN ISHAK MAINTENANCE WARRANT, PLC NODE TPT HUB WEST</small>			
MINDEF ADMIN VEHICLE Contract No.: 8020200213		Vehicle No.: MID 99 (SJR 9453D)		Job Start Date: 08 AUG 2024	
Unit / Camp / Node: PASIR LABA CAMP		Vehicle Make & Model: FORD MONDEO AUTOMOBILE: 5-SEATER SEDAN (CONTINENTAL)		Job Completion Date: 13 AUG 2024	
Fuel Level: E / (1/4) / 1/2 / 3/4 / F		Job Types: QR: (ACC) DR MOD		Group: A / (B)	Mileage In: 123622
				Mileage Out: 123625	
S/NO	DEFECTS / JOB DESCRIPTIONS	PARTS / ITEMS REPLACED	ACTION TAKEN		
1	Front bumper scratches and front RH/LH fender dented due to impact				
	Remove and install, front bumper, front RH/LH fender to repair dented areas	-	Repaired		
2	Spray paint on repaired body areas				
	Putty and respray on front bumper and front RH/LH fender	Paint materials x2	Replaced, Repaired		
	To provide towing service from Pasir Laba Camp to STRIDES Premier Auto Workshop				
	To provide towing service from STRIDES Premier Auto Workshop to Pasir Laba Camp				
Tech Name 1:	GXXXX170Q Sarima Manimaran	SIGNATURE:	[Signature]	DATE: 08 AUG 2024	
Tech Name 2:		SIGNATURE:		DATE:	
QC Insp Name:	SXXXX264I Tan Meng Chai	SIGNATURE & QC Stamp:	[Signature]	DATE: 13 AUG 2024	
COLLECTION OF VEHICLE					
MT Staff -- Handing Over			Strides Premier Auto Staff -- Taking Over		
Rank & Name: ->	57013349J MED ROSLI BIN ISHAK MAINTENANCE WARRANT, PLC NODE Date: 08 AUG 2024 Time: 1145		Name: ->	GXXXX170Q Sarima Manimaran	
Signature: ->	[Signature]		Signature: ->	[Signature]	
RETURNING OF VEHICLE					
By signing below, user has acknowledged that the goods received are in good condition and/or services performed are satisfactory.					
Strides Premier Auto Staff -- Handing Over			MT Staff -- Taking Over		
Name: ->	GXXXX170Q Sarima Manimaran		Rank & Name: ->	57013349J MED ROSLI BIN ISHAK MAINTENANCE WARRANT, PLC NODE Date: 13 AUG 2024 Time: 1300	
Signature: ->	[Signature]		Signature: ->	[Signature]	

STRIDESPREMIER

AUTOMOTIVE

Strides Premier Automotive Services Pte Ltd

23 Changi South Avenue 2 #04-03

Singapore 486443

Contract Ref No :

8020200213

HQ Maintenance Engineering Support

151, Choa Chu Kang Way, Singapore 688248

Blk 822, #02-14, Kranji Camp 3

Dear Sir,

Quotation Ref No : **C44/AUG24/QY4069**

Quotation Request Date : **06/08/2024**

Quotation Submission Date : **06/08/2024**

TPT HUB : West Hub

UNIT : Pasir Laba Camp

Vehicle Number : **MID 99 (SJR9453D)**

Vehicle Grouping: A / B

Vehicle Type/Model : **FORD MONDEO AUTOMOBILE: 5-SEATER SEDAN**

Type of Repair : **Accident / Damaged / Enhancement**

We hereby submit the quote for repair for the above-mentioned vehicle in accordance to the job description attached:

Job carried out by Strides Premier Automotive Services Pte Ltd

Total Repair Labour Cost : \$ 433.68 13 @ \$ 33.36 per hr

Spares Cost : \$ 308.00

Transpotation Cost : \$ 119.92

Grand Total Cost : \$ 861.60 (Excluding GST)

GST @ 9% \$ 77.54

Grand Total Cost : \$ 939.14 (Including GST)

Delivery Period: 5 Days from date of Purchase Order (PO) Approval

Validity Period: 90 Days from the date of quotation

Spares purchased by Vendor's Name are subjected to mark-up and overseas items based on CIF price.

The grand total repair cost of labour and spare(s) materials(s) used are subjected to Good and Services Tax.

Yours Faithfully

Strides Premier Automotive Services Pte Ltd

Name : *Melvin Lim Moo Shen*

Appointment : Senior Project Supervisor



For Authority Use Only :

PO / PR NUMBER	DATE CREATED	DATE RELEASED	RELEASED BY	SIGNATURE
			GR on	

Strides Premier Automotive Services Pte Ltd

23 Changi South Avenue 2 #04-03

Singapore 486443

Job Scope/ Inspection Report

Particulars of Vehicle

Type of Repair: Accident / Damaged / Enhancement
 Contract Ref No: 8020200213
 Vehicle No. : MID 99 (SJR9453D)
 Vehicle Model: FORD MONDEO AUTOMOBILE: 5-SEATER SEDAN
 Vehicle Grouping: A / B

Chassis Number: WF0DXXGBBDET48521
 Engine Number: ET48521
 Odometer Reading: 123532

Quotation Ref. No.: C44/AUG24/QY4069
 Vendors Coy Job No.:
 TPT HUB: West Hub
 Unit: Pasir Laba Camp

Quotation Req Date: 06/08/2024
 Inspected By: Sarma Manimaran
 Date Inspected: 06/08/2024
 Date quotation Submitted: 06/08/2024

The scope of work and total labour manhours are agreed by customer.

Total Labour Manhours: 13

Delivery Period: 5

Sub Contractor Cost:

Transportation/ Towing Service: 2

S/No.	Task ID	Job Description	Work Done	Quoted Hrs	Remarks
		Trade Jobs			
1	10	Front bumper scratches and front RH/LH fender dented due to impact	REP	4	
1.1	-	Remove and install, front bumper, front RH/LH fender to repair dented areas	-	-	
2	20	Spray paint on repaired areas body	RPL & REP	9	
2.1	-	Putty and repray on front bumper and front RH/ LH fender	-	-	
			Total Hrs	13	\$ 33.36
			Total Cost	\$ 433.68	
		Towing Service			
1	30	To provide towing service for above vehicle from Pasir Laba Camp to Strides Premier Workshop	-	\$ 59.96	
2	40	To provide towing service for above vehicle from Strides Premier Workshop to Pasir Laba Camp	-	\$ 59.96	
			Total	\$ 119.92	

Legend: REP- Repair, RPL - Replace, INFO - Information Only

RESTRICTED
Received on 060824 @ 0933 (Whatsapp)
GENERAL ADMIN VEHICLE MAINTENANCE CONTRACT
(CN: 8016100475)

Attention: Ms Azzura (Fax: 68662670)

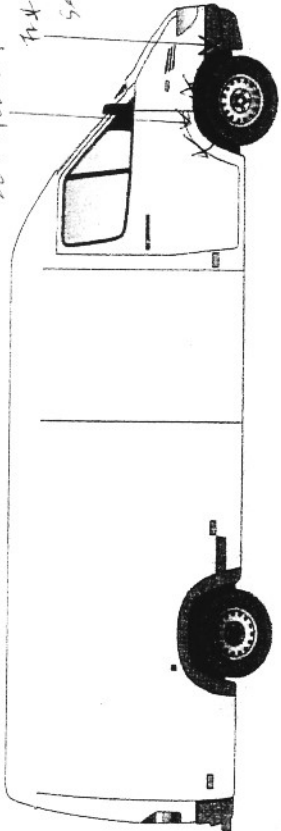
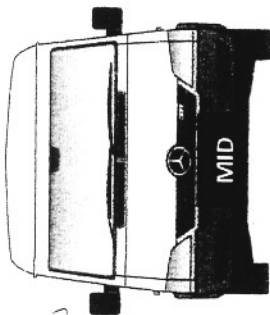
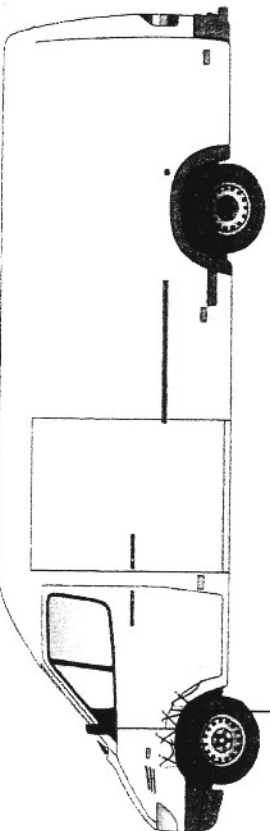
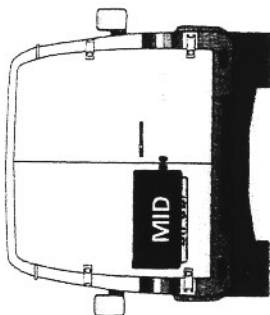



Contacted: Ms Azzura (Hotline: 93227386)

Date : 6 August 2024

Approved By: ME3 ROSLI ISHAK
(Rank & Name)

Signature:

DECLARATION

Unit/Camp Pasir Laba Camp			
Vehicle Number: R01099 S02 9453D			
Vehicle Mileage: 123532			
Vehicle Make/Model Ford Mondeo			
MINDEF		STRIDES PREMIER AUTOMOTIVE	
MT Staff Rank & Name: ME3 ROSLI ISHAK SXXXX349J PASIR LABA MAINT WO TPT HUB WEST	STRIDES Premier Automotive Staff Name: GXXXX170Q Sarima Manimaran		
MT Staff Signature & Unit Stamp: 	STRIDES Premier Automotive Staff Signature: 		
Date & Time: 6/8/24 1100	Date & Time: 6/8/24 1100		

Note: By signing on this form, I have acknowledged that the damages reported above are not due to wear and tear and a SAF 1222 / Investigation Report is to be submitted to relevant authorities to effect the repair.

QUOTATION TO STRIDES Premier Auto (Mindef Project Contract No. 8020200213)

ATTN:	Melvin Lim Moo Shen	Ref No.:	C44/AUG24/QY4068
Vehicle No. :	MID 99 (SJR 9453D)	Camp:	Pasir Laba Camp
Vehicle Model:	FORD MONDEO AUTOMOBILE	Inspected By:	Sarma Manimaran
Vehicle Grouping:	B	Date of Request:	06/08/2024
Type of Repair:	Accident	Date of Submission:	06/08/2024
Chassis Number:	WF0DXXGBDET48521*	Odometer Reading:	123532

Mark Up Rate:
5% (capped at \$50)

S/No.	Part Number	Parts Description	Qty	Unit Price	Qty Total Price	Mark-Up Price	Total Price
1	N/A	Paint Materials	2	\$ 140.00	\$ 280.00	\$ 14.00	\$ 294.00
Sub Total:					\$ 280.00	\$ 14.00	\$ 294.00

Total Spare Price: \$ 294.00

Mark Up Price: \$ 14.00

Max Allowable Mark Up: \$ 14.00

Sub Total with max. \$50 cap per order: \$ 294.00

S/No.	Labour Description	Fault Description	No. of Manhours (\$22.27/hour)	Total Labour Price
1	To remove and install front bumper, front RH fender and front LH fender to repair dented areas	Front bumper, Front LH/RH fender dented due to impact	4	\$ 89.08
2	To panel beat, putty and respray on front bumper and front RH/ LH fender	Front bumper scratches, Front LH/RH fender dented, Respray after repairs	9	\$ 200.43
Sub Total:			13	\$ 289.51

S/No.	Towing Description	Vehicle Type	Towing Charges
1	To tow from Pasir Laba Camp to Strides Premier Workshop	< 3 ton	\$ 50.60
2	To tow from Strides Premier Workshop to Pasir Laba Camp	< 3 ton	\$ 50.60
Sub Total:			\$ 101.20

TOTAL SPARE COST	\$ 294.00
TOTAL LABOUR COST	\$ 289.51
TOTAL TRANSPORTATION COST	\$ 101.20
TOTAL	\$ 684.71
GST (9%)	\$ 61.62
GRAND TOTAL	\$ 746.33

Delivery Period
05 days
Quotation Validity
90 days

Prepared by:

SXXXX282E
 Siti Zuraidah Binte
 Sheikh Ismail



Melvin Lim Moo Shen (StridesASvcs/Fleet Cts/External/MINDEF)

From: Melvin Lim Moo Shen (StridesASvcs/Fleet Cts/External/MINDEF)
Sent: Tuesday, 6 August 2024 13:59
To: TAN KIEN KEONG, DONALD
Cc: Dwayne Ng Jun Wei HQMES; Seah June Woei (StridesASvcs/AES); Tan Hock Hao Jason (StridesASvcs/Fleet Cts)
Subject: C44/Aug24/QY4069 - MID99 (SJR9453D) - 060824 - SAF Quotation
Attachments: Quotation for MID99 (SJR9453D) - 060824.xlsx.zip

Hi Sir,

Please refer to attached quotation for MID99 dated 06th Aug 2024.
We hope the above quotation meet your kind approval & if you require further clarification.
Please feel free to contact the undersigned.
Thanks.

1. Quotation Ref No.: C44/Aug24/QY4069
Type of Repair: Accident Damaged (front portion side swiped by civilian car)
Unit: Pasir Laba Camp
Vehicle No.: MID99 (SJR9453D)
Model / Make: Ford Mondeo Automobile: 5-Seater Sedan (Continental)
Grouping: B

Regards,

Melvin Lim
Senior Project Supervisor 2, Fleet Maintenance
Email: MooShen.Lim@stridespremier.com.sg
Mobile: +65 9789 8916

STRIDESPREMIER
AUTOMOTIVE

Date: 30 Aug 2024

RE: Explanation letter for C44/Aug24/QY4069

To Whom It May Concern,

We would like to inform that we had submitted the completed job sheet for Over & Above (O&A) job reference number: C44/Aug24/QY4069 – MID99 on 30 Aug 2024. This job was completed and handed over to user on 13 Aug 2024, which the submission to HQMES had exceeded 7 days upon the actual work completion date. We seek your understanding and proceed with the necessary procedures.



Melvin Lim Moo Shen
Senior Project Supervisor
Fleet Maintenance

Authorised Signature
for STRIDES PREMIER Automotive
Services Pte Ltd

AUTOMOTIVE

STRIDES PREMIER AUTOMOTIVE SERVICES PTE. LTD

Handing & Taking Over Form

[illegible]**Handover By**

Name : Melvin Lim

Contact No:

Employee / NRIC No. 14065

Co. Name: STRIDES PREMIER AUTOMOTIVE
SERVICES PTE LTD

Date: 30/08/2024

Signature :

Melvin Lim Moo Shen
Senior Project Supervisor
Fleet Maintenance



Takeover By

Name : NG JUN WEI

Contact No: 9641 6479

Employee / NRIC No. 5258

Co. Name: MINDEF

Date: 30/08/2024

Signature :