



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: WY14/15 AF 006
Our Ref: CC2/MIDF14019492/T1pq2

05 JAN 2018

AFPN HQ-SUPPLY

Kranji Camp 3
151 Chua Chu Kang Way
Block 822, #03-05
Singapore 688248

Attn : CPT Kristine Tan/ Ms Ang / Mr Siva

Dear Sir,

ACCIDENT INVOLVING VEHICLES MID 41670 & SKP 3077U ON 07/10/2014

We refer to the above matter.

We have concluded settlement with M/s Wearnes Automotive Pte Ltd acting for third party (DV enclosed).

We have also concluded TCA Recovery for MINDEF from TP insurers M/s AIG Asia Pacific Insurance Pte Ltd. Enclosed please find the DBS cheque no. 375748 for the **SS2,705.45/-** payable to PS Defence for your necessary action.

We have completed the claims activities and shall close our file.

Our note of charges is enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Completed.
Disbursement Fee	08/04/2015	DV from civilian enclosed.
TCA		Completed.

Yours faithfully

Chew Hsiao Tong
Claims Section
DID: 6742 3197
Fax: 6741 4108
Email: chewht@lkkauto.com



AIG ASIA PACIFIC INSURANCE PTE. LTD
AIG BUILDING, 78 SHENTON WAY
UNIT 09-16
(S) 079120

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PS DEFENCE
c/o LKK Auto Consultant
Blk 51, Paya Ubi Industrial Park
Ubi Avenue 1, #02-25
SINGAPORE 408933

375748

Date: 20/12/2017

Bank Reference: 1712207107000104

Customer Reference: T000501434

Amount: SGD 2,705.45



Payment Details:



Date

20/12/17

DD/MM/YY

NOT NEGOTIABLE
A/C PAYEE ONLY

Cheque is valid before 20-Jun-18.

Pay

PS DEFENCE

Singapore
Dollars

**Two Thousand Seven Hundred Five and Forty Five
cents Only**

S\$ **2,705.45**

DBS Bank Ltd

DBS Bank Ltd

John Ngo (8827)

Johnny Ho (8670)

Please sign above this line

Cheque No.

Bank/Branch Code

Account No.

⑈5⑈375748⑈7171⑈003⑈0039170327⑈

RELEASE

Claim No: 6788605108SG-003

Policy No: -

I/We, MINISTRY OF DEFENCE, hereby agree to accept the sum of (Singapore Dollar Two Thousand Seven Hundred Five and Fourty-Five Cents)(\$ 2,705.45) to be paid to (PS DEFENCE) in full and final settlement of all claims, costs and disbursement arising from personal injury or loss of or damage to property sustained by me/us as a result of an accident involving SKP3077U & 41670MID along Sembawang Road on 07/10/2014. I/we agree that the said sum is paid with a denial of liability on the part of AIG Asia Pacific Insurance Pte. Ltd. being the insurer, insured and the driver of vehicle No. SKP3077U respectively, (or any other person or persons) in respect of said loss and for damage whether now or hereafter to become manifest, and is accepted by me/us to the intent that the said AIG Asia Pacific Insurance Pte. Ltd. and all other persons be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which I/we now or hereafter may have arising out of or connected with or traceable to the said accident. I/We further state that the foregoing release has been carefully read by me/us or has been read to me/us and I/we know the contents thereof and have signed the same as my/our own free and voluntary act and have not been influenced in making this settlement by any representation of the party or parties released. I/We also declare that I am/we are the person/persons entitled to receive the above compensation and hereby undertake to indemnify AIG Asia Pacific Insurance Pte. Ltd. against any claim made or which may be made in respect of this compensation.

"This Release does not bind the insured and insured driver of AIG Asia Pacific Insurance Pte. Ltd. and is not to be construed as an admission of liability on their part and shall not be used as evidence in any claims, actions which may be lodged by them."

Dated this 21 day of September 2017

WITNESS

Signature:

R17

Name :

2nd Suresh Kumar

Address :

151 Choa Chu Kang Hwy
HQ Supply MBS
Kranji Camp 3 Singapore 688248

971416654

CLAIMANT

Signature:



Name :

R17/PS DEFENCE

Address :

151 Choa Chu Kang Hwy
HQ Supply MBS
Kranji Camp 3 Singapore 688248

NRIC No:

S7812220





DATE : 2 AUG 2017

TO : IISIAO TONG,
Case Handler, LKK Auto Consultants Pte Ltd
Tel: 6742 3197 / Fax: 6741 4108

CC : -

FROM : CPT KRISTINE TAN
Hd CE, MSB, HQ Supply
Tel: 63074586 / Fax: 63074578

NO. OF PAGE : 01

SUBJECT : ACCIDENT INVOLVING MID 41670 & SKP 3077U ON
07/10/2014

Reference: WY 14/15 AF 006

- 1) I refer to your proposal on the above mentioned accident received on 22 Jul 2017.
- 2) RSAF has no objection with the proposed amount of S\$2,705.45 made payable to PS DEFENCE as advised.
- 3) For your processing please.

CPT KRISTINE TAN
HCE, MSB - HQ SUPPLY

Hsiao Tong (LKKAuto)

To: Md Noor, Norsiah (Norsiah.MdNoor@aig.com)
Subject: TREASURY COLLISION AGREEMENT: ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07/10/2014
Attachments: Docs_SKP3077U.pdf

Your Ref: SKP 3077U
Our Ref: CC2/MIDF14019492/T1pq2

Without Prejudice

M/s AIG Asia Pacific Insurance Pte Ltd

Dear Sirs,

**TREASURY COLLISION AGREEMENT :
ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07/10/2014**

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from 01st April 2007.

We note that your insured's vehicle SKP 3077U is under Comprehensive cover and excess S\$800.00.

We have settled the repair cost with your insured. Please be informed that the Treasury Collision Agreement is applicable and the computation will be as follows:

- a) Cost of Repair to your insured's vehicle : S\$5,410.89 (after S\$800.00 Excess)
b) Cost of Repair to our vehicle (MINDEF) : NIL
c) TCA reimbursement to MINDEF by AIG @ 50% : S\$5,410.89 x 50%
S\$2,705.45

Please confirm on the above stated computation and forward the TCA reimbursement amount of S\$2,705.45 made payable to PS DEFENCE within the next 10 days.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Dear 1SG Sng (WY 14/15 AF006)

- For your approval on the TCA computation as above please.

Best Regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
22/07/2017



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: WY 14/15 AF 006
Our Ref: CC2/MIDF14019492/T1pq2

31 March 2015

AFPN HQ-SUPPLY

Kranji Camp 3
151 Chua Chu Kang Way
Block 822, #03-05
Singapore 688248

Attn : MSG Manimaran

Dear Sir,

ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07 OCT 2014

We refer to the above matter.

We have concluded settlement with M/s Wearnes Automotive Pte Ltd acting for third party (DV enclosed).

We are processing TCA recovery from TP insurer M/s AIG Asia Pacific Insurance Pte Ltd and will close our file upon completion of the recovery/settlement.

Our note of disbursement enclosed for your necessary action.

Yours faithfully

Chew Hsiao Tong
Claims Section
DID: 6742 3197
Fax: 6741 4108
E-mail: chewht@lkkauto.com

DISCHARGE VOUCHER AND INDEMNITY


I / We, the undersigned CHAN YING HENG DO HEREBY AGREE to accept the offer by the Government of the Republic of Singapore (hereinafter referred to as the "Government") for the sum of SGD SEVEN THOUSAND ONE HUNDRED EIGHTY AND CENTS SIXTY FIVE ONLY (S\$7,180.65) in full and final settlement of all claims (Excluding Injury Claim) howsoever arising out of or in connection with the damages caused to my vehicle no. SKP 3077U, in an accident involving Govt, vehicle no. MID 41670 on 07.10.2014.

I hereby authorize you to make payment in favour of WEARNES AUTOMOTIVE PTE LTD.

I 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 declare that I 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 Injury Claim) which may arise out of the aforesaid accident.

I also declare that I am 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: 26/3/15

Signature of Claimant (with company stamp if applicable): 

Name of Claimant: Chan Ying Heng

If the Claimant is a Company or Firm, Name and Designation
Of the person signing on behalf of the Company or Firm.

Signature of Witness: 

Name and Designation of Witness: Linda Yeo, (Admin)

Hsiao Tong

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Sent: Thursday, 5 February, 2015 9:55 AM
To: Hsiao Tong
Subject: RE: <TCA CHECK>ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07/10/2014

Hi Hsiao Tong,

Please refer as follows:

1. Scope of your cover - Comprehensive (X) Third Party ()
Third Party Injuries ()
2. Excess under your policy: S\$ 800.00 _____
3. Cost of repair to your insured's vehicle : NIL _____

Norsiah Md Noor
AIG
Claims Service Executive
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1606 | Fax +(65) 6835 7416

Norsiah.MdNoor@aig.com | www.aig.com.sg

From: Hsiao Tong [mailto:chewht@lkkauto.com]
Sent: Wednesday, February 04, 2015 5:57 PM
To: Md Noor, Norsiah
Subject: <TCA CHECK>ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07/10/2014

Your ref: To be advised
Our ref: CC2/MIDF14019492/T1p

WITHOUT PREJUDICE

M/s AIG Asia Pacific Insurance Pte Ltd

Dear Sir,

ACCIDENT INVOLVING MID 41670 & SKP 3077U ON 07/10/2014

We refer to the above matter.

We understand that vehicle **SKP 3077U** was insured with M/s AIG Asia Pacific Insurance Pte Ltd at the time of accident.

We would be grateful if you could let us have the following information:-

1. Scope of your cover - Comprehensive (X) Third Party ()
Third Party Injuries ()
2. Excess under your policy: S\$ 800.00 _____

3. Cost of repair to your insured's vehicle : NIL

Appreciate your kind assistance.

Best Regards,

Hsiao Tong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



2015
Happy New Year

SERVICE TAX INVOICE

78240 - A00012	SL: AIG ASIA PACIFIC INSURANCE PTE LTD	GST Reg.No:M28920628X
Ministry of Defence	Inv.No. . : B&P 7006154	Page 1
AFPN HQ-SUPPLY	Inv.date. : 27/11/2014	
Kranji Camp 3	WIP No. . : 11203	
151 Chua Chu Kang Way	Veh.In/Out: 10/11/2014 17/11/2014	
Singapore 688248	*Tel.No. . :	
	Reg.No. . : SKP3077U	
Closed by : Keion Toh	Reg.date . : 29/08/2014	LKK
Svc Consultant : ACC	Mileage . . : 6,564	
Remarks : Mr Chan Ying Heng (C	Chassis No: 134 336668 15	

Parts/Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount
802	TO STRAIGHTEN, REPAIR AND REPLACE REAR LH DOOR, REAR LH FENDER, REAR BUMPER	0	2400.00	0		2,400.00
800	TO PUTTY AND SPRAY PAINT ON REAR BUMPER, REAR LH FENDER, REAR LH DOOR	0	2100.00	0		2,100.00
281	TO CHECK WIRING INCLUSIVE OF RESETTING ALL ELECTRICAL MODULES	0	300.00	0		300.00
10	Computerised 4-Wheel Alignment	0	280.00	0		280.00
R06	TO REMOVE AND REPLACE	0	50.00	0		50.00
RR LH RIM						
031428643	ALUMINIUM RIM	1.0 EA	1200.98	10		1,080.89

Gross Total. 6,210.89

Labour Total 5,130.00
 Parts Total 1,080.89
 Package Total 0.00

Net..... 6,210.89
 GST @ 7.0% 434.76
 Total..... 6,645.65
 Paid..... 0.00
 Please Pay.. 6,645.65

Enquiries must be lodged within 14 days from the invoice date
 This is a computer generated invoice. No signature is required.



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
MINISTRY OF DEFENCE			Ref : CC2/MIDF14019492/T1pq2	
AFPN 1615 HQ SUPPLY 151 CHOA CHU KANG WAY BLK822, #03-05 SINGAPORE 688248			Date : 30-03-2015 Code : MIDF	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	MID 41670	Veh. Inspected	SKP 3077U	
Policy No.		Coverage (\$)	0.00	
Claim No.	WY 14/15 AF 006	Excess (\$)	0.00	
Assign From		Assign Date	28/10/2014	
2. Vehicle Particulars & Condition				
Make & Model	VOLVO S60	c.c	1560	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	YV1FS84ABF2336668	Colour	BLACK	
Odometer	5159	Steering	IN ORDER	
Brakes	IN ORDER	Modification	SPORTS RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/55 R16	MICHELIN	6 mm	
L/H Front Tyre	215/55 R16	MICHELIN	6 mm	
R/H Rear Tyre	215/55 R16	MICHELIN	6 mm	
L/H Rear Tyre	215/55 R16	MICHELIN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/10/2014	Inspection Date	28/10/2014	
Survey held at	WEARNES AUTOMOTIVE PTE LTD 249 ALEXANDRA ROAD SINGAPORE 159935			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKP 3077U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	<u>REPLACEMENT OF PARTS</u>	CUT		
	ALUMINIUM RIM (SN)		1,200.98	1,080.89
			1,200.98	1,080.89
	<u>LABOUR</u>			
	TO STRAIGHTEN ,REPAIR AND REPLACE REAR LH DOOR ,REAR LH FENDER ,REAR BUMPER .		3,200.00	2,400.00
	TO PUTTY AND SRPAY PAINT ON REAR BUPER ,REAR LH FENDER,REAR LH DOOR .		2,800.00	2,100.00
	TO CHECK WIRING INCLUSIVE OF RESETTNG ALL ELECTRICAL MODULES.		300.00	300.00
	COMPUTERISED 4-WHEEL ALIGNMENT.		280.00	280.00
	TO REMOVE AND REPLACE RR LH RIM .		50.00	50.00
			6,630.00	5,130.00
GRAND TOTAL			7,830.98	6,210.89
RECOMMENDED COST OF REPAIRS				6,210.89

Report Ref No. CC2/MIDF14019492/T1pq2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.



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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

PHOTOGRAPHS FOR VEHICLE NO. SKP 3077U

INSPECTION



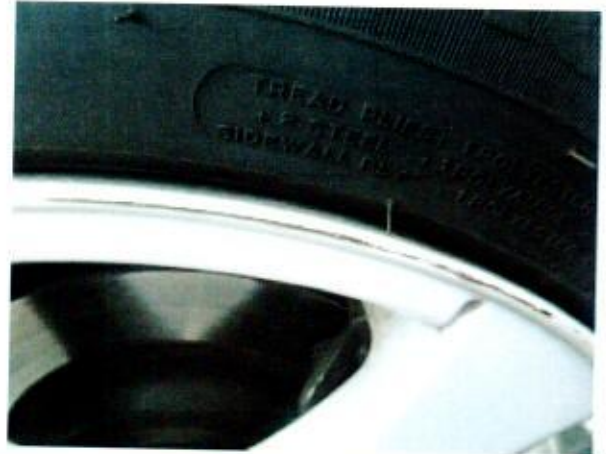


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