

Police Station Of Origin:
Traffic Police Division HQ
10 Ubi Avenue 3 SINGAPORE 408855
Tel No: 65470000



T/20141203/4057

1 of 3

Report No. T/20141203/4057

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 03/12/2014 13:46		Vide Report No.:		Station Diary No.:	
Name of Informant: SEAN TAN JUN H		Address: APT BLK 53 MARINE TERRACE #12-217 SINGAPORE 440053			
ID Type / ID No.: NRIC NO / S9602726E		Contact No.: Home/Office: Mobile: 98785337			
Nationality: CHINESE		Email:			
Sex: Male	Age: 18	Date of Birth: 25/01/1996	Type of Informant: Driver		
Race: Chinese		Language: English		Institution / School Name:	
Occupation: NS		Driving Licence Information: Class: 3,4		Date of Expiry:	

Type of Accident: Non-Injury Government Vehicle	Drink Drive: No	Date/Time of Accident: 02/12/2014 17:35	Type of Location: T-Junction
Location: Junction of Road 1 and Road 2 CLEMENTI ROAD SUNSET WAY			
Weather: Clear	Road Surface: Dry	Road Speed Limit:	
Traffic Flow: One Way	Traffic Control: Traffic Light - Working	Traffic Volume: Moderate	
Type of Collision: Between Moving Vehicles - Head To Rear		Anyone conveyed by ambulance: No	

41609	SAF MID VEHICLE			Slightly Damaged	0
SJD50568	Car			Slightly Damaged	0
YM397R	Lorry			Slightly Damaged	0

Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA

Police Station Of Origin:
Traffic Police Division HQ
10 Ubi Avenue 3 SINGAPORE 408869
Tel No: 65470000



T/20141203/4057

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Report No. T/20141203/4057

CONTINUATION OF REPORT

Name	SEAN TAN JUN JI		ID No.	S9602726H
Related Vehicle	41609 (SAF MID VEHICLE)		Contact No.	98785337
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: 3,4 Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave (MC)	NIL		Degree of Injury	NIL
Name	BENNY TAN		ID No.	NIL
Related Vehicle	SJD5056S (Car)		Contact No.	91882209
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave (MC)	NIL		Degree of Injury	NIL
Name	ANAND		ID No.	NIL
Related Vehicle	YM397R (Lorry)		Contact No.	83439236
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave (MC)	NIL		Degree of Injury	NIL

Brief Details.

On the A/M date, time and location, i was travelling along Clementi Road on the second lane of 3 lanes. I was driving straight and the traffic light was green but when i approached the second arrow, the traffic light turned amber so i decided to step on my brakes. After i came to a complete stop and my vehicle was stationary, i then checked my rear mirror and noticed a motorcar (SJD5056S) which is also stationary behind me. When i looked in front, i then heard a bang and then soon afterwards i felt a slight impact to my vehicle. I then switched on my hazard lights and alighted my vehicle and noticed that a lorry (YM397R) has collided with the car behind me (SJD5056S). We then exchanged particulars and i took some pictures of the accident but afterwards the driver of the motorcar told us to leave the scene since there is no one who isn't injured. No one was injured in the accident and before the accident there was no mechanical fault to my vehicle. That's all.

Han, Ms Hsiao Tong
Fax 06/03/18
ideco

ALD ATTN: JWO Sivakumar

GRF30000067199-10/3/15

Indeco Engineers Pte Ltd
38 Tanjong Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone ...: +6562626888
Fax ...: +6562622110
RCB No ...: RCB 198304130G
GST Reg No : M2-0062477-7

PRF 381812

Customer Account ... MOD005
MINISTRY OF DEFENCE - CN8011100342 (MTF)
FINANCIAL SERVICES CENTRE,
DEFENCE FINANCE
ORGANISATION, 5 DEPOT ROAD,
#15-01, SINGAPORE 109681..
Attn :

TAX INVOICE

Number: S100101069
Date: 10/03/2015
Payment: 30 Days
Sales currency: SGD
Page: 1 of 1

RECEIVED
DATE: 060318

Date	Our Ref	SO No	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
100315	CMJC141306	SV5-001693	OF300059996/98	1. TO REMOVE REAR TAIL BOTH DOOR REMOVE TRIM AND LOCKING DEVICE TO PANEL BEAT TO SHAPE. 2. TO REMOVE REAR BUMPER AND PANEL BEAT TO SHAPE. 3. TO CARRY OUT PUTTY AND RESPRAY THE EFFECTED AREAS INCLUDING INSTALL IT BACK TO THE VEHICLE.	1.00	Fee	480.00	7%	480.00
100315	CMJC141306	SV5-001693	OF300059996/98	4. TO CARRY OUT IN PROCESS AND FINAL INSPECTION. (1 X MANHOUR @\$21.00)	1.00	Fee	21.00	7%	21.00

MID41609 OF300059996

(To be completed by Approving Officer (Acceptance))

I certify that the goods have been examined and found correct/
services have been performed satisfactorily in accordance with the
terms of the contract/agreement.

Rank/Name: S77257511
Ms Vivian Quek
NRIC No: / ng/Finance Sect, AELD
Appointment:
Date of receipt of goods / completion of service:
Date of certification:
Delay in delivery / Liquidated Damage to be imposed: YES / NO
Signature: 
Unit Stamp: 
(Note: All parts of the Certificate of Acceptance, including dates and
signature, MUST be completed. The AO (Approving Officer) must
NOT be the Purchaser of these goods / services.)
Date accordingly

GST amount in SGD 35.07

INVOICE TOTAL BEFORE DISCOUNT
LESS DISC
INVOICE TOTAL AFTER DISCOUNT
ADD. GST @ 7%
INVOICE TOTAL INCLUDING GST

501.00
0.00
501.00
35.07
536.07

Notes:

- This is a computer generated invoice. No Signature is required.
- Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
- Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
- Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

ideco

Indeco Engineers Pte Ltd
38 Tanjong Penjuru, #04-00
CWT Logistics Hub 1,
Singapore 609039

Telephone ...: +6562626888
Fax: +6562622110
RCB No: RCB 198304130G
GST Reg No : M2-0062477-7

Customer Account ... MOD005
MINISTRY OF DEFENCE - CN8011100342 (MTF)
FINANCIAL SERVICES CENTRE,
DEFENCE FINANCE
ORGANISATION, 5 DEPOT ROAD,
#15-01, SINGAPORE 109681.
Attn :

TAX INVOICE

Number: SI00101070
Date: 10/03/2015
Payment: 30 Days
Sales currency: SGD
Page: 1 of 1

Date	Our Ref	SO No	Your Ref	Description	Qty	UOM	Unit Price	GST	Amount
100315	CMJC141306	SV5-001693	OF300059998/99	MARK - UP 7% ON MATERIAL (\$480.00)	1.00	Fee	38.40	7%	38.40
MID41609 OF300059998									

(To be completed by Approving Officer (Acceptance))

I certify that the goods have been examined and found correct /
services have been performed satisfactorily in accordance with the
terms of the contract / ~~5722511~~

Ms Vivian Quek

Rank / Name : ~~ing~~/Finance Sect, AELD

NRIC No :

Appointment :

Date of receipt of goods / completion of service :

Date of certification :

Delay in delivery / Liquidated Damage to be incurred :

Signature :

Unit Stamp :



(Note : All parts of the Certificate of Acceptance, including dates and
signature, MUST be completed. The A.O. (Acceptance) above must
NOT be the Purchaser of these goods / services.)

*Delete accordingly

GST amount in SGD

2.69

INVOICE TOTAL BEFORE DISCOUNT
LESS DISC
INVOICE TOTAL AFTER DISCOUNT
ADD. GST @ 7%
INVOICE TOTAL INCLUDING GST

38.40
0.00
38.40
2.69
41.09

Notes :

This is a computer generated invoice. No Signature is required.
Please examine this invoice immediately. If no discrepancy is reported with 10 working days from the date of the invoice, the amount will be considered as correct.
Please make cheque payable to Indeco Engineers Pte Ltd within invoice due date.
Interest at 1% per month will be charged on amounts outstanding beyond 30 days.

PQP-IE-VED-3414

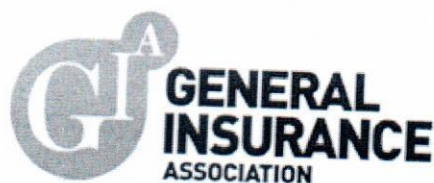
- To raise ACR
- To raise PR
- To conduct GR after repair.

ATTN: ZWO SIVAKUMAR

GROUND TRANSPORT FLIGHT

JOB QUOTATION

[illegible]



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-15-012021

Date of Request: 05/02/2015

Your Ref No: Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 05/02/2015
Enquiry By CHEW HSIAO TONG
TP Vehicle No. SJD5056S
Accident Date 02/12/2014

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	
GST Amount	1.87
Total Amount Due (GST Inclusive)	0.13
	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

10 Anson Road, #06-16 International Plaza, Singapore 079903
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-15-012021
Date of Request: 05/02/2015

Your Ref No: Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 05/02/2015
Enquiry By CHEW HSIAO TONG
TP Vehicle No. SJD5056S
Accident Date 02/12/2014

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJD5056S	China Taiping Insurance (Singapore) Pte. Ltd.	13/12/2013-25/03/2015	6389 6111

Thank You.

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