



**SINGAPORE
POLICE FORCE**



T/20160519/2155

1 of 3

Police Station Of Origin:
Choa Chu Kang N.P.C
20 Choa Chu Kang Street 52 #01-02
SINGAPORE 689286
Tel No: 1800-7659999

Report No. T/20160519/2155

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 19/05/2016 18:29	Vide Report No.:	Station Diary No.: 84
--	------------------	--------------------------

Informant's Particulars			
Name of Informant: MAH TENG KANG, JEFFREY		Address:	
ID Type / ID No.: NRIC NO /		Contact No.: Home/Office:	Mobile:
Nationality: SINGAPORE CITIZEN		Email:	
Sex: Male	Age: 20	Date of Birth:	Type of Informant: Driver
Race: Chinese		Language: English	Institution / School Name:
Occupation: National Service Full Time		Driving Licence Information: Class: 3,4	Date of Expiry:

General Information of the Accident			
Type of Accident:	Non-Injury Government Vehicle	Drink Drive: No	Date/Time of Accident: 19/05/2016 15:40
Type of Location: Straight Road			
Location: Along Road 1 UPPER JURONG ROAD JURONG CAMP 1			
Weather: Clear		Road Surface: Dry	Road Speed Limit:
Traffic Flow: Two Way		Traffic Control: Not Controlled	Traffic Volume: No Traffic
Type of Collision: Between Moving Vehicles - Head To Rear			Anyone conveyed by ambulance: No

Details of Vehicle Involved						
Vehicle No.	Type	Make	Model	Color	Condition	No. of
MID41542	Car					0
SJP5500M	Car	TOYOTA	ESTIMA 2.4G A	Silver		0



**SINGAPORE
POLICE FORCE**



T/20160519/2155

2 of 3

Police Station Of Origin:
Choa Chu Kang N.P.C
20 Choa Chu Kang Street 52 #01-02
SINGAPORE 689286
Tel No: 1800-7659999

Report No. T/20160519/2155

CONTINUATION OF REPORT

Brief Details.

On 19/05/2016 at about 1540hrs, I was driving MINDEF vehicle (MID41542) into Jurong Camp 1 and wanted to park my vehicle at a parking lot near the guard house. I was performing a reversing drill to park my vehicle and tilted 45 degree preparing to reverse into the lot. I then alighted to make a check around the vehicle. I noticed a vehicle from the front parking lot reversing straight into the direction of my vehicle. I knocked at the window to alert the driver and there was another vehicle honking however the vehicle did not stop. Subsequently, it collided to the rear right side of the MINDEF vehicle. There are scratches at the rear right side of the MINDEF vehicle.



**SINGAPORE
POLICE FORCE**



T/20160519/2155

3 of 3

Report No. T/20160519/2155

Police Station Of Origin:
Choa Chu Kang N.P.C
20 Choa Chu Kang Street 52 #01-02
SINGAPORE 689286
Tel No: 1800-7659999

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the report number as reference.

Signature Of Officer Recording The Report:

J/

Sgt MUHAMMAD KHALID HAFIZ BIN ELIAS
TAN XIAN G WE

Signature Of Interpreter:

Not applicable

Officer In Charge Of Case:

TP. GIA / Signature:
Sr Staff Sgt ESTHER CHONG
Contact No.: 65476368

Authentication Stamp
NP168

Signature Of Informant:

Date/Time:

19/05/2016 18:29

Classification Of Case:

Singapore Police Force

Final Bill



SMRT AUTOMOTIVE SERVICES PTE LTD
 6 ANG MO KIO STREET #2
 SINGAPORE 600140

HQ Maintenance Engineering Support
 151 Choa Chu Kang Way, Singapore 688248
 #02-14, Kranji Camp 3

Dear Sir,

Type of Repair:	Accident / Damaged / Mod
Vehicle No.:	MFD 41542
Vehicle Model:	Ford Focus 1.6A
Vehicle Grouping:	A / B
Contract Ref No.:	8U13100564

Job carried out by SMRT Automotive Services Pte Ltd

Total Repair Labour Cost:	\$ 516.96	18 hrs @ \$ 28.72 per hr
Spares Cost:	\$ 77.00	
Transportation Cost:	\$ 117.52	
Grand Total Cost:	\$ 711.48	

Delivery Period: 14 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 for both local and overseas items based on CIF price. The grand total repair cost of labour and spare(s)/ material(s) used are subjected to Goods and Services Tax.

Yours Faithfully,
 SMRT Automotive Services Pte Ltd

Name: Brijesh
 Appointment: Executive

For Authority Use Only:

Description of Reports	Ref No.	Date Created	Date Released	Released By: (Rank & Name)	Signed:
Purchase Request (PR) No.:					
Purchase Order (PO) No.:					

FR-AS-CWD-24 Rev 0

PAGE 0714



SMRT AUTOMOTIVE SERVICES PTE LTD
6 ANG MO KIO STREET 62
SINGAPORE 689140

Job Scope/ Inspection Report

Particulars of Vehicle

Type of Repair:	Accident / Damaged / Mod
Contract Ref No:	9013100564
Vehicle No.:	MID 41542
Vehicle Model:	Ford Focus 1.6A
Vehicle Grouping:	A / B
Chassis Number:	WFOWXKGDWU7U77776
Engine Number:	-
Odometer Reading:	67702

Quotation Ref. No.:	MAV/May26/Y30058
Vendors Coy Job No.:	
TPT HUB:	North Hub
Unit:	Kranji Camp 3
Quotation Req Date:	24.05.2016
Inspected By:	Robin Koh / Louise
Date Inspected:	24.05.2016
Date quotation Submitted:	25.05.2016

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

Total Labour Manhours: 18

Delivery Period: 14

Sub Contractor Cost: _____

Transportation/ Towing Service: 2

S/No.	Task ID	Job Description	Work Done	Quoted Hrs	Remarks
		Trade Jobs			
1	10	RH rear fender dented	REP	8	
1.1	-	Remove & install rear RH brake lamp to facilitate repairs, panel beat on RH rear fender dented portion	-	-	
2	20	Rear bumper RH dented & scratched	REP	2	
2.1	-	Panel beat on rear bumper RH dented portion	-	-	
3	30	Spray paint on repaired areas body	RPL & REP	8	
3.1	-	Putty, respray on RH rear fender & rear bumper RH	-	-	
		Total Hrs		18	
		Towing Service			
1	40	To provide towing service for above vehicle from Kranji Camp 3 to SMRT Workshop.		\$ 58.76	
2	50	To provide towing service for above vehicle from SMRT Workshop to Kranji Camp 3		\$ 58.76	
		Total		\$ 117.52	

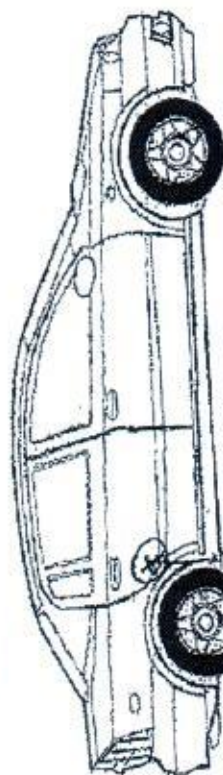
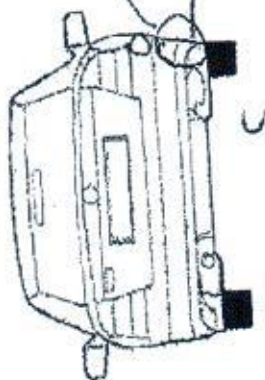
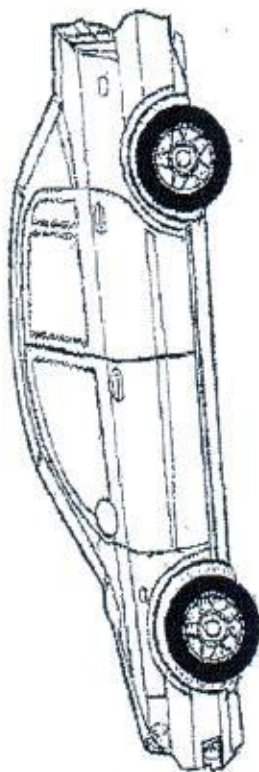
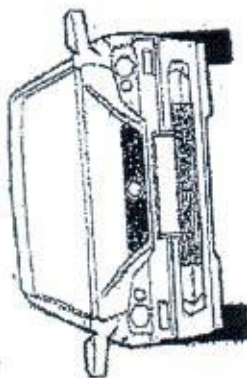
Legend: REP- Repair, RPL - Replace, INFO - Information Only

FR-AS-CND-24 Rev 0

25/05/2016 10:08

68662570

25/05/2016 10:08



RIGHT REAR BUMPER
DENTED AND
SCRATCHED

RIGHT REAR FENDER
DENTED

24/5/16

damaged but MSG Lee
request not to indicate
in the quotation.

RIGHT REAR SIDE DOOR PANEL
DENTED AND SCRATCHES

Vehicle Number: MID A15A2

Unit / Camp: Kranji (Camp 3)

MSG Lee Keng Song
S8426221H

Model / Type: Ford Focus

Mileage: 67702

Date / Time: 24/5/16 1535

X - Scratches
D - Dents
A - Missing













RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580
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-18-125705

Date of Request: 16/08/2018

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 16/08/2018
Enquiry By CHEW HSIAO TONG
TP Vehicle No. SJP5500M
Accident Date 19/05/2016

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJP5500M	Tokio Marine Insurance Singapore Ltd	18/09/2015-17/09/2016	6221 6111

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

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

6 Raffles Quay #18-00, Singapore 048580

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-18-125705

Date of Request: 16/08/2018

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: 16/08/2018

Enquiry By: CHEW HSIAO TONG

IP Vehicle No: SJP5500M

Accident Date: 19/05/2016

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ [X] GIRO ☐ [] Cash ☐ [] Cheque