



Auto  
Consultants  
Pte Ltd

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

Your Ref: FY 16/17/0041  
Our Ref: CC2/MIDA16016774/p

**HQ-Transport Command**  
Kranji Camp 3  
151 Chua Chu Kang Way  
Singapore 688248

**Attn : CPT MERLIN/ 1WO RAVEEN**

Dear Sirs,

**ACCIDENT INVOLVING MID 46144 & YN 5074J ON 26/08/2016**

We refer to the above matter.

we were informed by third party insurer that their client has not reported the accident up-to-date.

We have reviewed the matter and based on our SAF report, it is likely that our SAF driver more liable for the accident. In addition, third party is unlikely to claim against MINDEF as no accident report had been filed. As per instruction, we will proceed to close our file.

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	NIL	NIL
TCA	NIL	NIL

Yours faithfully

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

**Hsiao Tong (LKKAuto)**

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Friday, 10 May 2019 11:07 AM  
**To:** tptsafety@gmail.com  
**Cc:** Joy Irene (LKKAuto); Olivia Lau (LKKAuto)  
**Subject:** <SEEK APPROVAL TO CLOSE FILE> FY 16/17/0041 [ACCIDENT INVOLVING MID 46144 & YN 5074J ON 26/08/2016]  
**Attachments:** Email to NTUC.pdf

Date	: 10 May 2019
To	: MINDEF - Army
Attention	: CPT MERLIN/ 1WO RAVEEN
Your Ref	: FY 16/17/0041
Our Ref:	: CC2/MIDA16016774/p

Dear Sirs/Mdm,

**ACCIDENT INVOLVING MID 46144 & YN 5074J ON 26/08/2016**

As per our meeting on 08/05/2019, we were informed by third party insurer that their client has not reported the accident up-to-date.

We have reviewed the matter and based on our SAF report, it is likely that our SAF driver more liable for the accident. In addition, third party is unlikely to claim against MINDEF as no accident report had been filed.

In view of this, we propose to close the case.

For your approval please.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

APPROVED

S1842144E  
1WO RAVEENDRAN  
TA INVESTIGATION WO  
HQ TRANSPORT

**Hsiao Tong (LKKAUTO)**

**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Saturday, 19 January 2019 9:01 AM  
**To:** tptsafety@gmail.com  
**Cc:** Joy Irene (LKKAUTO); Olivia Lau (LKKAUTO)  
**Subject:** <Seek Approval for LTA Search> Your Ref: FY 16/17/0041 [ACCIDENT INVOLVING MID 46144 & YN 5074J ON 26 AUG 2016]  
**Attachments:** Search Result.pdf

Date : 19 Jan 2019

To : MINDEF - Army  
Attention : CPT MERLIN/ TWO RAVEEN

Your Ref : FY 16/17/0041  
Our Ref : CC2/MIDA16016774/p

**ACCIDENT INVOLVING MID 46144 & YN 5074J ON 26 AUG 2016**

We refer to the above matter.

Enclosed herewith the insurance search result via Merimen system for your perusal.

The result from Merimen system shown that no record found for insurer of YN 5074J. Therefore, we are seeking your approval to apply the Insurance Search for vehicle YN 5074J through LTA. Please note the LTA Search fee is \$7.49/-.

For your approval please.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax:

6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

S1842144E  
1WO RAVEENDRAN  
TA INVESTIGATION WO  
HQ TRANSPORT





Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 21 Mar 2019 / 14:07:23

Receipt Date/Time : 21 Mar 2019 / 14:07:22

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-190321-002031

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YN5074J As at 26 Aug 2016/00:00:01 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - YN5074J Enquiry Fee 20190321140450271103	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx9189	Credit Card: Visa /MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.