

ASS. REC. BY: _____

REF: CI/TPD17021951/Dn | Special Instruction: _____

Supervisor: _____

ASSIGNMENT (Office)

From (Person): Mohammed Yazid of SPF Date/Time: 22082017

Estimated Cost: _____ Bill to: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SJG 2498D Insured: _____

at Workshop m/s _____ Tel: _____

of _____

Policy No: HOMSPFEPO 17303383 Claim No: TP/IP/35431/2017

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 09072017
(Client's Record)

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement: _____

Date/Time: _____ Person Contacted: _____ Vehicle-IN/OUT

Date/Time	Action/Instruction () Estimate
	<u>SJG 2498D - X</u>

Shelia (LKK Account)

From: Sumarni Salim (LKK Account) <account@lkkauto.com>
Sent: Monday, 14 August, 2017 4:36 PM
To: Bryan Ang
Cc: assignments (assignments@lkkauto.com); 'account@lkkauto.com'
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17303447 has been issued to your company
Attachments: CI_HOMSPFECI17303447.PDF

Dear Bryan,

For your info and action please.

Thank you.

Best Regards,

Sumarni Salim (Sue) | Accounts Dept.

LKK Auto Consultants Pte Ltd

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Monday, 14 August, 2017 3:06 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17303447 has been issued to your company

Dear Sir/Madam,

The following Purchase Order and its Invoicing Instruction(s) have been issued to your company on 14 Aug 2017.

Purchase Order No./ Issue No. : HOMSPFECI17303447/ 1

Description: Mechanical Inspection of following vehicle:- (1) SJG2498D, reference no. TP/IP/35431/2017; (2) YN3985T, reference no. TP/IP/41385/2017; (3) YN724A, reference no. TP/IP/28899/2017; (4) SLF2021C, reference no. TP/IP/41385/2017; (5) XE1469P, reference no. TP/IP/29951/2017; (6) FBL5782G, reference no. TP/IP/28899/2017; (7) FS2114X, reference no. TP/IP/41385/2017

Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 14 Aug 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status
1	HOMSPFEPO17303383	Issued

You may log in to <https://www.gebiz.gov.sg> to view the Purchase Order.

Yours sincerely,

GeBIZ Service Team

Bryan Ang (LKKAuto)

From: Mohamed Yazid MOHAMMED YUSOFF (SPF)
<Mohamed_Yazid_Mohammed_Yusoff@spf.gov.sg>
Sent: Tuesday, 22 August 2017 11:45 AM
To: Bryan Ang (LKKAuto)
Subject: Mechanical Inspection

Dear Sir,

May I seek your assistance to perform a detailed mechanical inspection of this vehicle,

1)Mechanical Inspection of vehicle, Motor Car SLF2021C, Motor Lorry YN3985T & Motorcycle FS2114X (TP/IP/41385/2017)

On 07/08/2017 (Monday) sometime before 1934hrs Motor Car SLF2021C was travelling along Woodlands Avenue 12 towards SLE when at the junction of Woodlands Avenue 1 lost control of his car, veered right, mounted the centre divider, overturned and collided onto a Traffic Light pole before colliding onto motorcycle on the opposite direction of the road. Upon Impact the motorcycle skidded to lane 2 and was ran over by a motor lorry. The motorcycle rider died on the spot. Specifically for the motor car SLF2021C, driver informed issue with the brakes system and the CTBA buttons.

2)Mechanical Inspection of vehicle, Motorcycle FBL5782G and Motor Lorry YN724A (TP/IP/28899/2017)

On 06/06/2017 (Tuesday) sometime before 1401 hrs, motor lorry was travelling along TPE twds SLE when he is believed to have changed lanes and caused motorcycle to collide onto the lorry. Due to the accident the rider was pronounced dead at Changi General Hospital.

3)Mechanical Inspection of vehicle, Motor Car SJG2498D (TP/IP/35431/2017)

On 09/07/2017 (Sunday) sometime before 0723 hrs, motor car was travelling along Xilin Avenue and at the slip road into ECP lost control of his car, skidded and collided onto a tree. Due to the accident the rear passenger died on the spot.

4)Prime mover XE1469P(TP/IP/29951/2017)

On 12/06/2017 (Monday) sometime before 1859 hrs, prime mover was travelling along Sims Avenue and at the junction of Lorong 13 Geylang Road collided and ran over a power assisted bicycle. The cyclist died on the spot.

2. These request has been approved by my management. Thanks Sir.

Regards,



Mohamed Yazid MY
Senior Investigation Officer
FATAL Investigation Team | Traffic Police
Singapore Police Force
DID: (65) 65472075 | FAX: (65) 65476259

THE HOME TEAM CELEBRATES
NS50



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at the Singapore Sports Hub from **3 – 7 May**.
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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI17303447 / 1
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical Inspection of following vehicle:-
(1) SJG2498D, reference no. TP/IP/35431/2017
(2) YN3985T, reference no. TP/IP/41385/2017;
(3) YN724A, reference no. TP/IP/28899/2017;
(4) SLF2021C, reference no. TP/IP/41385/2017;
(5) XE1469P, reference no. TP/IP/29951/2017;
(6) FBL5782G, reference no. TP/IP/28899/2017;
(7) FS2114X, reference no. TP/IP/41385/2017
Type of Purchase Services
Purchase Order Date 14 Aug 2017

← 550/-
8

SUPPLIER INFORMATION

Trading Partner Reference No. 199607198R
Supplier Name LKK AUTO CONSULTANTS PTE LTD
GST Registered No. 19-9607198-R
Address 51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE, 408933

CONTACT PERSON'S DETAILS

ONG SWEE PING

Email ONGSP@LKKAUTO.COM
Contact No. 67429588
Fax No. 67429343

BUYER INFORMATION

Buyer Name Ministry of Home Affairs-Singapore Police Force
Address 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Mohamed Yazid Mohammed Yusoff

Email Mohamed_Yazid_Mohammed_Yusoff@spf.gov.sg
Contact No. 65472075
Fax No. 65476259

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	4,100.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name	Tan Chin Chye David
Designation	Manager, PCMD
Purchase Order Signed Date	14 Aug 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

Bicycles and motorcycles

Unit of Measurement SET
Quantity 2.0000
Unit Price 550.0000 (SGD)
Total Amount 1,100.00 (SGD)

Remarks

Instruction to Supplier

This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	2.0000	Local Delivery

2

Item No. 2

**Motor cars and other goods vehicle
(unladen weight not exceeding 2500kg)**

Unit of Measurement SET
Quantity 4.0000
Unit Price 550.0000 (SGD)
Total Amount 2,200.00 (SGD)

Remarks

Instruction to Supplier

This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	4.0000	Local Delivery

3

Item No. 3

**Buses and heavy vehicles
(unladen weight exceeding 2500 kg)**

Unit of Measurement	SET
Quantity	1.0000
Unit Price	800.0000 (SGD)
Total Amount	800.00 (SGD)
Remarks	
Instruction to Supplier	This document is purely for the purpose of invoicing instruction for payment against LOA No. HOMHQ0ECO17000159. In the event of any discrepancy, LOA No. HOMHQ0ECO17000159 shall take precedence and prevail.

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	15 Sep 2017	1.0000	Local Delivery

ATTACHMENT INFORMATION

No attachments available.