

REF: CI/TPDI7022391/Dn | Special Instruction:

ASS. REC. BY:

ASSIGNMENT (Office)

Date/Time: 15/11/2017

SURVEYOR:

From (Person): Raziz Tahar

of SPF

Bill to:

Estimated Cost:

Insured:

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

Tel:

To Inspect Vehicle No:

SJM 3263 B

at Workshop m/s

Claim No:

TP/IP/60459/2017

of

Excess:

Policy No: HOMSPFEPO17307564

D.O.A 08/11/2017

Sum Insured:

H.O.D. Endorsement:

Make of Veh.
(Client's Record)

Vehicle IN/OUT

CA / REV / REP. / REV 24 HRS

Person Contacted:

Date/Time:

26/04/2010 CS/QW10005565 / Rcn - SJM 3263 B - DOA 09/03/2010

Date/Time

Action/Instruction () Estimate

Celine Fong (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Saturday, 18 November, 2017 1:46 PM
To: assignments; Bryan Ang (LKKAUTO)
Cc: Accounts (LKKAUTO); Celine Fong (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI17307793 has been issued to your company
Attachments: CI_HOMSPFECI17307793.PDF

Importance: High

Dear Assignment Team / Bryan,
FYNA please.

Thanks & regards,
SweePeng

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Friday, 17 November, 2017 11:20 PM
Subject: GeBIZ: Purchase Order HOMSPFECI17307793 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 17 Nov 2017.

Purchase Order No./ Issue No. : HOMSPFECI17307793/ 1
Description: Mechanical inspection of motor vehicle SJM3263B (Reference No. TP/IP/60459/2017)
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 17 Nov 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17307564	Issued	MHA31	SGD - Singapore Dollar	550.00

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

Yours sincerely,

GeBIZ Service Team

(This is a computer generated message, please do not reply to this email.)

Bryan Ang (LKKAuto)

From: Raziz TAHAR (SPF) <Raziz_TAHAR@spf.gov.sg>
Sent: Wednesday, 15 November 2017 8:26 PM
To: Bryan Ang (LKKAuto)
Subject: Vehicle Inspection - Motorcar SJM3263B - TP/IP/60459/2017

Dear Mr Bryan Ang,

I am investigating into a case of road traffic accident.

2 The motorcar, SJM3263B was involved in a road traffic accident on 08/11/2017 at about 7.57 a.m. along the multi storey car park of Blk 651 Jurong West St 61. The driver claimed that there was a high revving of the engine thus causing the vehicle to accelerate resulting in a collision with few other vehicles.

3 The motorcar is currently placed in Traffic Accident Vehicle Pound. I seek your expertise to conduct an inspection on the motorcar in regards to the claims by the driver.

4 If there are any enquiries, please contact me at 65476200.

Regards,



Raziz Bin Tahar
Investigation Officer
Traffic Police
Singapore Police Force
DID: (65) 6547 6200 | FAX: (65) 6547 6259



TOGETHER WE KEEP OUR HOME SAFE AND SECURE

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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17307793 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection of motor vehicle SJM3263B (Reference No. TP/IP/60459/2017)
Type of Purchase	Services
Purchase Order Date	17 Nov 2017

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	Traffic Police Department, 10 Ubi Ave 3, Singapore 408865

CONTACT PERSON'S DETAILS

Raziz Tahar

Email	Raziz_Tahar@spf.gov.sg
Contact No.	6547 6200
Fax No.	6547 6259

DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	550.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

SIGNATORY INFORMATION

Name Tan Choong Mong
Designation AD PCMD
Purchase Order Signed Date 17 Nov 2017

ANNEX A

LIST OF ITEMS

1

Item No. 1

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

Unit of Measurement SET

Quantity 1.0000

Unit Price 550.0000 (SGD)

Total Amount 550.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

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

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.