

ASS. REC. BY:

REF: CI 17022498 /D

Special Instruction:

Surveyor :

ASSIGNMENT (Office)

From (Person): Mohammad Shahril

of SPF

Date/Time: 23/1/2017

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLT 6451 U

Insured:

at Workshop m/s

Tel:

of

Policy No: HOMSPFEP017307987

Claim No: TP/IP/62249/2017

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle-IN/OUT

Date/Time

Action/Instruction ( )	Estimate
1. <u>Identify the problem</u>	
2. <u>Define the problem</u>	
3. <u>Generate hypotheses</u>	
4. <u>Test the hypotheses</u>	
5. <u>Evaluate the results</u>	
6. <u>Implement the solution</u>	
7. <u>Monitor the results</u>	
8. <u>Adjust the solution</u>	
9. <u>Communicate the results</u>	
10. <u>Conclude the process</u>	

SLT 64514 - X

**Celine Fong (LKKAUTO)**

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**From:** Accounts (LKKAUTO)  
**Sent:** Monday, 27 November, 2017 10:04 AM  
**To:** assignments; Bryan Ang (LKKAUTO)  
**Cc:** Celine Fong (LKKAUTO); Accounts (LKKAUTO)  
**Subject:** FW: GeBIZ: Purchase Order HOMSPFECI17308235 has been issued to your company  
**Attachments:** CI\_HOMSPFECI17308235.PDF

Dear Assignment Team / Bryan,

FYNA please.

Thanks.

Best Regards,

**SuthaShelia (Shelia) | Accounts Dept.**

**LKK AUTO CONSULTANTS PTE LTD**

Phone: **6742 9588** | email: [account@lkkauto.com](mailto:account@lkkauto.com) | fax: 6844-8805

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

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**From:** GeBIZ [mailto:[gebiz\\_apps@gebiz.gov.sg](mailto:gebiz_apps@gebiz.gov.sg)]  
**Sent:** Friday, 24 November, 2017 9:39 PM  
**Subject:** GeBIZ: Purchase Order HOMSPFECI17308235 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 24 Nov 2017.

Purchase Order No./ Issue No.: HOMSPFECI17308235/ 1  
Description: Mechanical inspection of motor car SLT6451U  
Supplier: LKK AUTO CONSULTANTS PTE LTD  
Agency: Ministry of Home Affairs-Singapore Police Force  
Issuance Date: 24 Nov 2017

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO17307987	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

Celine Fong (LKKAUTO)

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**From:** Saleha MOHD SANI (SPF) <Saleha\_Mohd\_Sani@spf.gov.sg>  
**Sent:** Monday, 27 November, 2017 6:05 PM  
**To:** Bryan Ang (LKKAUTO)  
**Subject:** RE: Inspection of Vehicle: SLT6451U

Thanks Bryan,

The IP no is: TP/IP/62249/2017

May I have an estimation on when the report will be ready?

Best Regards



Saleha Mohd Sani (Ms)  
DOC Dedicated Offences Investigation Team  
Traffic Police  
Singapore Police Force  
DID: (65) 6547 6227 | FAX: (65) 6547 6259

**Together We Keep Our Home Safe and Secure**

Join us at the HOME TEAM SHOW & FESTIVAL  
at the Singapore Sports Hub from 3 – 7 May.  
Find out more at [www.htfest2017.sg](http://www.htfest2017.sg)

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**From:** Bryan Ang (LKKAUTO) [mailto:bryanang@lkkauto.com]  
**Sent:** Monday, 27 November, 2017 5:21 PM  
**To:** Mohd Shahril ABDULLAH (SPF) <Mohd\_Shahril\_ABDULLAH@spf.gov.sg>  
**Cc:** assignments <assignments@lkkauto.com>; Saleha MOHD SANI (SPF) <Saleha\_Mohd\_Sani@spf.gov.sg>  
**Subject:** RE: Inspection of Vehicle: SLT6451U

Dear IO Saleha

Vehicle has been inspected last Friday.

Can I have the IP number for this case?

Best Regards,  
**Bryan Ang**

**LKK Auto Consultants Pte Ltd**

phone: 6256-3561 | email: [bryanang@lkkauto.com](mailto:bryanang@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Mohd Shahril ABDULLAH (SPF) [[mailto:Mohd\\_Shahril\\_ABDULLAH@spf.gov.sg](mailto:Mohd_Shahril_ABDULLAH@spf.gov.sg)]

**Sent:** Thursday, 23 November 2017 7:33 PM

**To:** Bryan Ang (LKKAuto) <[bryanang@lkkauto.com](mailto:bryanang@lkkauto.com)>

**Cc:** assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>; Saleha MOHD SANI (SPF) <[Saleha\\_Mohd\\_Sani@spf.gov.sg](mailto:Saleha_Mohd_Sani@spf.gov.sg)>

**Subject:** Inspection of Vehicle: SLT6451U

Dear Bryan,

TP is investigating into serious road traffic accident and require you to inspect the following motor car, SLT6451U (Maserati), involving in a RTA along Bedok Reservoir Road on the 17 November 2017 at about 9.18 pm.

2. The in-charge case is SIO Saleha Sani. I have included her email in the cc list.
3. As this is an urgent case (the accused has been charged and remanded), we require the inspection to be expedited. Our finance has approved the inspection for this vehicle and the PO is currently being put up.
4. Thanks.



Mohammad Shahril Bin Abdullah  
DOC, Fatal Accident Investigation Team  
Traffic Police Singapore Police Force  
DID: (65) 6547 6083 | FAX: (65) 6547 6352

*A Member of the Home Team – Keeping Singapore Safe and Secure*



## Bryan Ang (LKKAuto)

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**From:** Mohd Shahril ABDULLAH (SPF) <Mohd\_Shahril\_ABDULLAH@spf.gov.sg>  
**Sent:** Thursday, 23 November 2017 7:33 PM  
**To:** Bryan Ang (LKKAuto)  
**Cc:** assignments; Saleha MOHD SANI (SPF)  
**Subject:** Inspection of Vehicle: SLT6451U

Dear Bryan,

TP is investigating into serious road traffic accident and require you to inspect the following motor car, SLT6451U (Maserati), involving in a RTA along Bedok Reservoir Road on the 17 November 2017 at about 9.18 pm.

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# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI17308235 / 1  
Purchase Order Reference No.  
Period Contract No. HOMHQ0ECN17300054  
Purchase Order Description Mechanical inspection of motor car SLT6451U  
Type of Purchase Services  
Purchase Order Date 24 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

#### Mohammad Shahril Abdullah

Email Mohd\_Shahril\_ABDULLAH@spf.gov.sg  
Contact No. 6547 6083  
Fax No.

### 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 Lim Poh Choo  
Designation Manager, PCMD  
Purchase Order Signed Date 24 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	29 Dec 2017	1.0000	Local Delivery

## ANY OTHER INSTRUCTION(S)

## ATTACHMENT INFORMATION

No attachments available.