



Auto
Consultants
Pte Ltd

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

Your Ref: FY17/18/0051
Our Ref: CC2/MIDA17024741/p

17 JANUARY 2018

HQ-Transport Command

Kranji Camp 3
151 Choa Chu Kang Way
Singapore 688248

Attn : 1WO Vennu / 1WO Sivaji Rajah

Dear Sir,

ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

We refer to the above matter.

We have concluded settlement with the owner of TR 5207G, M/s Ping Siong International Pte Ltd (email enclosed). No signed DV as TR 5207G is a rental trailer by SAF.

We have completed the claims activities and shall close our file.

Our note of charges enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Completed.
Disbursement Fee		Email enclosed.
TCA	-	Not applicable.

Yours faithfully

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

Hsiao Tong (LKKAUTO)

From: Poh Seng Group, Singapore <kpsmotor@singnet.com.sg>
Sent: Tuesday, 9 January 2018 3:52 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

Hi Hsiao Tong,

We accepted your offer for the repaired of TR5207G.

Thank you

Best Regards
Mdm Tan

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Tuesday, 9 January 2018 3:17 PM
To: kpsmotor@singnet.com.sg
Subject: ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

Your Ref: **Invoice No. 17-00310**
Our Ref: CC2/MIDA17024741/p

WITHOUT PREJUDICE

Dear Sirs,

ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

We refer to the above matter.

Strictly without admission of liability and for quick and amicable settlement, our principal MINDEF is prepared to settle the claim as follows :-

1. Cost of Repair (with GST)	\$ 1,391.00
Total	<u>\$ 1,391.00</u>

Kindly confirm.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

To: kpsmotor@singnet.com.sg
Subject: ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

Your Ref: Invoice No. 17-00310
Our Ref: CG2/MIDA17024741/p

WITHOUT PREJUDICE

Dear Sirs,

ACCIDENT INVOLVING MID 50656 & TR 5207G ON 25/10/2017

We refer to the above matter.

Strictly without admission of liability and for quick and amicable settlement, our principal MINDEF is prepared to settle the claim as follows :-

1. Cost of Repair (with GST)	\$ 1,391.00
Total	\$ 1,391.00

APPROVED

Kindly confirm.

Dear 1WO Vennu/ 1WO Sivaji Rajah (FY17/18/0051)

- For your approval on the claim amount as above please.

"Wishes you a Merry Christmas & Happy New Year 2018"

Best Regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
08 Jan 2018

Best Regards,

Hsiao Tong, Chew | Case Handler**LKK Auto Consultants Pte Ltd**Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

S/510466Z
1WO VENNUSIO T SUPPIAH
TA INVESTIGATION WO
HQ TRANSPORT



POH SENG

PING SIONG INTERNATIONAL PTE LTD

Blk 3, Pioneer Road North, #01-13 Singapore 628457

Tel: (65) 62657826 Fax: (65) 62665874

E-mail: kpsmotor@singnet.com.sg

Company & GST Reg No: 200909894M

TAX INVOICE

TO MINISTRY OF DEFENCE KRANJI CAMP 3, AFPN 1615, 151 CHOA CHU KANG WAY, BLK 822, #01-04, SINGAPORE 688248 ATTN: WO-RAJAH TEL: 6307 4040 FAX: 6307 4520	INVOICE NO	
	17-00310	
	DATE	
	DEC 18, 2017	
	PAGE	TERMS OF PAYMENT
	1 of 1	COD
	REF NO	
	QUO NO: PSI/S17/HQTPT/003	

VESSEL NAME	PORT OF LOADING	SAILING DATE
	SINGAPORE	
PORT OF DISCHARGE	FINAL DESTINATION	

MARKS & NOS	DESCRIPTION OF GOODS	QTY	AMOUNT (\$S)
	BEING SUPPLY 2 UNITS OF LANDING GEAR, INCLUDING WORKMANSHIP FOR CHANGING, CHECKING WIRING, ON THE LIGHT WIRING AND TOUCH UP ON TRAILER NO: TR5207G	1 JOB	1,300.00

SUB TOTAL (\$S)	1,300.00
ADD GST @ 7%	91.00
BALANCE DUE (\$S)	1,391.00

REMARKS:

- 1) PLEASE TELEGRAPHIC TRANSFER THE PAYMENT INTO OUR COMPANY BANK ACCOUNT AS FOLLOWS: -
 ACCOUNT NAME: PING SIONG INTERNATIONAL PTE LTD
 BANK NAME: STANDARD CHARTERED BANK (SINGAPORE) LIMITED
 SWIFT CODE: SCBLSG22
 BANK ACCOUNT NO: 18-0-130238-0

TOTAL SGD: ONE THOUSAND THREE HUNDRED AND NINETY ONE ONLY**PING SIONG INTERNATIONAL PTE LTD**

BUYER'S SIGNATURE AND DATE

