ASS. REC. B		ASSIGNMI	ENT (Office)	Special instruction:
		of SPF	Dill	Date/Time: 9 11 200
To Inspect V	chicle No: XD 4891D			Insured:
Policy No: \[\] Sum Insured: Make of Veh (Client's Recor CA / REV	HOMSPFEPO173071	H8G ,	Claim No: Excess:	TP 1P 86467 2017. D.O.A 19 10 2017
Date/Time	Action/Instruction () Estimate		S 800/C ()

To: Coline: to open File XD 4591x

Rohaizal (LKKAuto)

From:

Bryan Ang (LKKAuto)

Sent:

Monday, January 08, 2018 11:32 AM

To:

Rohaizal (LKKAuto)

Subject:

FW: Mechanical Inspection for 3 vehicles.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

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

From: Muhd Farhan MALIK (SPF) [mailto:Muhd Farhan MALIK@spf.gov.sg]

Sent: Thursday, 9 November 2017 11:40 AM

To: Bryan Ang (LKKAuto) < bryanang@lkkauto.com >
Subject: Mechanical Inspection for 3 vehicles.

Dear Sir,

May I seek your assistance to perform a detailed mechanical inspection of the following vehicles;

a. SHA8770H (Motor taxi) - TP/IP/52793/2017

Case of Serious turned Fatal Road Traffic Accident occurred on 01 October 2017 (Sunday) at 1.44 am along Mountbatten Road towards Fort Road Near to lamp post 32F, involving 1 motor taxi SHA8770H and 1 pedal cyclist. Briefly, motor taxi SHA8770H travelling along the said location, on the left most lane of 5 lanes road when he collided onto the deceases whom was cycling across a signalised pedestrian crossing at the junction of Old Airport Road, from the right to left of the driver's view.

To check for any mechanical faults (general).

b. SHC8826X (Motor taxi) - TP/IP/52001/2017

This was a case Fatal Road Traffic Accident occurred on 27 September 2017 (Wednesday) at 6.26 am along West Coast Drive Near to lamp post 21, involving 1 motor taxi SHC8826X and 1 pedestrian). Briefly, motor taxi SHC8826X along the said location (single-lane), made a right turn into the carpark to Blk 506 and collided onto to a pedestrian whom was crossing the road.

To check for any mechanical faults (general).

D

c. XD4591X (Garbage Truck) - TP/IP/56467/2017

This was a case Fatal Road Traffic Accident occurred on 19 October 2017 (Thursday) at 12.42 pm along No. 7 Leedon Heights Condominium, Drive-way to the Rubbish Collection Centre, involving 1 garbage truck XD4591X and 1 pedestrian. Briefly, truck XD4591X was reversing along the drive-way, when it run over the deceased whom was lying on the side of the road

- To check for any mechanical faults (general).
- These 3 requests has been <u>approved</u> by my management. Thanks Sir.

Regards,



A member of the Home Team

Muhd Farhan Malik Senior Investigation Officer Fatal Accident Investigation Team Traffic Police Department Singapore Police Force

DID: (65) 6547 6174 | FAX: (65) 6547 6352



















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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.

HOMSPFECI17307711 / 1

Purchase Order Reference No.

Period Contract No.

HOMHQ0ECN17300054

Purchase Order Description

Mechanical Inspection of taxi and truck:-

(1) SHA8870, Reference No. TP/IP/52793/2017); (2) SHC8826X, Reference No. TP/IP/52001/2017); (3) XD4591D, Reference No. TP/IP/56467/2017)

Services

Type of Purchase 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

Muhd Farhan Bin Malik

Email

Muhd_Farhan_Malik@spf.gov.sg

Contact No.

6547 6174

Fax No.

6547 6352

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A

Total Purchase Order Value

1,900.00 (SGD - Singapore Dollar)

Payment Terms

30 Days

Billing Location

Traffic Police Department

Generated on 17 Nov 2017 09:55 PM

Page 1 of 3

SIGNATORY INFORMATION

Name

Tan Choong Mong

Designation

AD PCMD

Purchase Order Signed Date

17 Nov 2017

ANNEX A

LIST OF ITEMS



Item No. 1

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

Unit of Measurement

SET

Quantity

2,0000

Unit Price

550.0000 (SGD)

Total Amount

1,100.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

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

2

Item No. 2

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 (\$GD)

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.

Celine Fong (LKKAuto)

From:

Accounts (LKKAuto)

Sent:

Saturday, 18 November, 2017 1:48 PM

To:

assignments; Bryan Ang (LKKAuto)

Cc:

Celine Fong (LKKAuto); Accounts (LKKAuto)

Subject:

FW: GeBIZ: Purchase Order HOMSPFECI17307711 has been issued to your company

Attachments:

CI HOMSPFECI17307711.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 9:55 PM

Subject: GeBIZ: Purchase Order HOMSPFECI17307711 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.:

HOMSPFECI17307711/1

Description:

Mechanical Inspection of taxi and truck:- (1) SHA8870, Reference No. TP/IP/52793/2017); (2) SHC8826X,

Reference No. TP/IP/52001/2017); (3) XD4591D, Reference No. TP/IP/56467/2017)

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	HOMSPFEPO17307486	Issued	MHA31	SGD - Singapore Dollar	1,900.00

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.)