

ASS. REC. BY:

REF:

C1/TD18000534/Zn

Special Instruction:

Surveyor :

ASSIGNMENT (Office)

From (Person):

Yiklon Hia

of

SPF

Date/Time:

14/11/2017

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

XE 2780 H

Insured:

at Workshop m/s

Tel:

of

Policy No:

HOMSPFEPO17307558

Claim No:

TP/IP/S9659/2017

Sum Insured:

Excess:

Make of Veh:

D.O.A.

4/11/2017

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle IN/OUT

[illegible]

To Celene: to open file. XE 2780H

**Rohaizal (LKKAUTO)**

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**From:** Bryan Ang (LKKAUTO)  
**Sent:** Monday, January 08, 2018 11:33 AM  
**To:** Rohaizal (LKKAUTO)  
**Subject:** FW: Vehicle Mechanical Inspection of XE2780H

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)

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**From:** Vilton HIA (SPF) [[mailto:Vilton\\_HIA@spf.gov.sg](mailto:Vilton_HIA@spf.gov.sg)]  
**Sent:** Tuesday, 14 November 2017 9:54 AM  
**To:** Bryan Ang (LKKAUTO) <[bryanang@lkkauto.com](mailto:bryanang@lkkauto.com)>  
**Subject:** Vehicle Mechanical Inspection of XE2780H

Dear Bryan,

Kindly inspect the **tipper XE2780H** in Airport pound for involvement of fatal road traffic accident on 4.11.2017 along Still Road X East Coast Road. The victim (cyclist) had passed away on the same day. Victim was cycling from tipper left to right while tipper collided into him before running over him. PO had been raised.

2 Thank you.



*A member of the Home Team*

Vilton Hia  
Senior Investigation Officer  
Fatal Accident Investigation Team  
Traffic Police  
Singapore Police Force  
DID: (65) 65476228 | FAX: (65) 65476352



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# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI17307786 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical Inspection of motor vehicle XE2780H (Reference No. TP/IP/59659/2017)
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

#### Vilton Hia

Email	Vilton_Hia@spf.gov.sg
Contact No.	6547 6228
Fax No.	6547 6352

### DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	800.00 (SGD - Singapore Dollar)
Payment Terms	30 Days
Billing Location	Traffic Police Department

**Celine Fong (LKKAUTO)**

**From:** Accounts (LKKAUTO)  
**Sent:** Saturday, 18 November, 2017 1:49 PM  
**To:** assignments; Bryan Ang (LKKAUTO)  
**Cc:** Celine Fong (LKKAUTO); Accounts (LKKAUTO)  
**Subject:** FW: GeBIZ: Purchase Order HOMSPFECI17307786 has been issued to your company  
**Attachments:** CI\_HOMSPFECI17307786.PDF  
  
**Importance:** High

Dear Assignment Team / Bryan,  
FYNA please.

Thanks & regards,  
SweePeng

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**From:** GeBIZ [mailto:gebiz\_apps@gebiz.gov.sg]  
**Sent:** Friday, 17 November, 2017 7:03 PM  
**Subject:** GeBIZ: Purchase Order HOMSPFECI17307786 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. : HOMSPFECI17307786/ 1  
Description: Mechanical Inspection of motor vehicle XE2780H (Reference No. TP/IP/59659/2017)  
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	HOMSPFEPO17307558	Issued	MHA31	SGD - Singapore Dollar	800.00

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.)