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	HOMSPFEPO173		Claim No _	TP/1P/43445/2017	
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				214	

Rohaizal (LKKAuto)

Celine-Open File. No 1.0 get. PAB

From:

Sent: To: Bryan Ang (LKKAuto)

Monday, January 08, 2018 6:06 PM

Rohaizal (LKKAuto)

Subject:

FW: [PAB] Mehanical Inspection

Haizal

Please attend to this inspection. Urgent also.

Best Regards, Bryan Ang

LKK Auto Consultants Pte Ltd

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

From: Dzul Hairie RAMLI (SPF) [mailto:Dzul Hairie RAMLI@spf.gov.sg]

Sent: Monday, 8 January 2018 5:13 PM

To: Bryan Ang (LKKAuto) < bryanang@lkkauto.com>

Subject: [PAB] Mehanical Inspection

(1)
Case: IAFP-IB-20170822-Mechanical Inspection of one Power Assisted Bicycle (TP/IP/43445/2017)

On 17 August 2017 at about 6.34 am, the PAB cyclist was cycling along the extreme left lane of 3-lanes along Jalan Bukit Merah towards Queensway. Approaching the signalized pedestrian crossing near LP: 56, the cyclist collided onto a pedestrian (deceased) who was crossing from cyclist left to right. Upon impact, the cyclist skidded on his right side together with the bicycle. After the accident, the cyclist left the scene without exchanging particulars. The pedestrian was conveyed to SGH by ambulance. On 19 Aug 2017, the deceased succumbed to his injuries and was pronounced dead by Doctor in SGH. On 21.08.2017 at about 2215hrs, the PAB cyclist surrendered himself at Bukit Merah West NPC and was placed under arrest for Causing Death by Rash Act under Section 304A (a) of the Penal Code Cap 224.

Power Assisted Bicycle – Accused's property ( Party at Fault )

Dzul Hairie Bin Ramli Senior Investigation Officer Fatal Accident Investigation Team Traffic Police Singapore Police Force DID: (65) 6547 6220 | FAX: (65) 6547 6523



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Invoicing Instruction: HOMSPFEPO17303841

#### APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	AOR No.: HOMSPFEAR17305404	Mechanical inspection of Power Assisted Bicycle (Reference No. TP/IP/43445/2017)	24 Aug 2017	Por Say Hee
	AOR Approval ID: HOMSPFEAP17305131			

## INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. +

HOMSPFEPO17303841

Description +

Mechanical inspection of Power Assisted Bicycle (Reference No.

TP/IP/43445/2017)

Origin

Catalogue

Submission Date

24 Aug 2017

Signed Date +

Issued Date \*

24 Aug 2017

Total Amount (SGD) \*

550.00

Total Admin Fee (SGD)

Principal Tender / Quotation Ref.

0.00

HOMHQ0ECO17000159

Purchase Order No. +

HOMSPFECI17303924

Type of Purchase

Services

Sub-Business Unit \*

MHA31 - SPF Traffic Police Dept

Payment Terms+

30 Days

Billing Address +

TP - Traffic Police Department

Goods Accepted \*

## SUPPLIER INFORMATION

Supplier Name +

LKK AUTO CONSULTANTS PTE LTD

Trading Partner Reference No. +

199607198R

Supplier Type

Trading Partner

Email

Address +

account@lkkauto.com

51 UBI AVENUE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SG, 408933

Invoicing Instruction: HOMSPFEPO17303841

## SUPPLIER CONTACT PERSON

Name +

ONG SWEE PING

Contact No. +

67429588

Fax No. +

67429343

Email+

ONGSP@LKKAUTO.COM

### CONTACT PERSON

Name+

Dzul Hairie Ramli

Contact No. +

6547 6220

Fax No. +

6547 6523

Email+

Dzul\_Hairie\_Ramli@spf.gov.sg

Address +

10 Ubi Ave 3, Singapore 408865

Organisation

Traffic Police Department

#### OTHER INFORMATION

Cost Centre Group

MHA31\_TP\_TXN

Buyer Code

MHAPSHA

Fund Status

Fund Check Passed

Financial System Remarks

Invoicing Instruction: HOMSPFEPO17303841

## ATTACHMENT (DISPLAYED TO SUPPLIERS)

S/N File Name	File Size
No attachment available.	

## ATTACHMENT (NOT DISPLAYED TO SUPPLIERS)

S/N	File Name	File Size
1.	Consumption.pdf	66.35 kB
2.	HD CS Approved.pdf	206.56 kB
3.	LOA-HOMHQ0ECO17000159.pdf	663.53 kB
4.	AOR_REPORT_HOMSPFEAR17305404.PDF	38.68 kB

## ITEM(S) BY QUANTITY

S/N	Item No.	Description	Quantity	Unit Price (SGD)	Status
1.	1	Bicycles and motorcycles	1.0000 SET	550.0000	New

### APPROVING OFFICER

S/N Role	Name	Status	Status Date	Remarks
No records.				

Justification / Remarks

Invoicing Instruction: HOMSPFEPO17303841

ITEM DETAILS: LINE NO. 1

### APPROVAL OF REQUIREMENT

AOR No.

HOMSPFEAR17305404

AOR Approval ID

HOMSPFEAP17305131

PR No.

HOMSPFEPR17304067

PR Line No.

1

PR Line Description

Bicycles and motorcycles

PR Line Value (SGD)

550.00

#### ITEM INFORMATION

Description +

Bicycles and motorcycles

Quantity issued in this Invoicing Instruction +

1.0000

Unit Price (SGD)+

550.0000

Total Amount (SGD)+

550.00

Unit of Measurement (UOM) \*

SET

Line Type

Services

Item Category

Other Operating Expenses

Material Master

Material Group

Remarks

Instructions to Supplier+

This document is purely for the purpose of invoicing instruction for payment against LOA No.HOMHQ0ECO17000159. In the event of any discrepancy,

LOA No.HOMHQ0ECO17000159 shall take precedence and prevail.

Goods Inspection Required

Financial System Remarks

No

#### GOODS ACCEPTANCE AND INVOICE METHOD

Goods Acceptance and

Invoice Method

By Quantity

Total Amount (SGD)

550.00

Invoicing Instruction: HOMSPFEPO17303841

#### SERVICE / DELIVERY DESTINATIONS

1

### TP - Traffic Police Department

Destination \*

TP - Traffic Police Department

Delivery Date+

29 Sep 2017

Quantity +

1.0000

Delivery Terms+

Local Delivery

Port Of Origin \*

Financial System Remarks

#### GOODS / SERVICE RECEIPT OFFICER

Name+

Email

Contact No. \*

Fax No.

#### **ACCOUNTS**

S/N	Account	Quantity Charged	Remarks	Financial System Remarks	Status	
1.	218999/-/332500/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/-/	1.0000			New	