

ASS REC BY \_\_\_\_\_ REF C/TPP18001912/D Special Instruction: \_\_\_\_\_

SUSA: \_\_\_\_\_ ASSIGNMENT (Office) \_\_\_\_\_

From/Origin: Mund Sufian of SPF Date/Time: 3/8/2017

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

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

To Inspect Vehicle No: SHB 9616 J Insured: \_\_\_\_\_

at Workshop no: \_\_\_\_\_ Tel: \_\_\_\_\_

of \_\_\_\_\_

Policy No: HOMSPFEP017302822 Claim No: TP/IP/38311/2017

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ DOA: 24/7/2017  
(Client's Record)

CA / REV / REP. / REV 24 HRS \_\_\_\_\_ H.O.D. Endorsement \_\_\_\_\_

Date/Time: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle-IN/OUT \_\_\_\_\_

Date/Time	Action/Instruction ( )	Estimate
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<u>01/04/2011</u>	<u>CS/FCI 1105421/Kgn</u>	<u>- SHB 9616 J DOA: 06/10/2010</u>
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5501

**Bryan Ang (LKKAUTO)**

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**From:** Mohamed Sufian SUDIN (SPF) <Mohamed\_Sufian\_SUDIN@spf.gov.sg>  
**Sent:** Thursday, 3 August 2017 11:51 AM  
**To:** Bryan Ang (LKKAUTO)  
**Cc:** Ramli ALI (SPF); Mohamed Noh MOHAMED ALI (SPF); Mohd Jamal MARZUKI (SPF)  
**Subject:** Inspection of Taxi SHB9616J at Airport Pound  
**Attachments:** PO-Mechanical Inspection SHB9616J.PDF

Dear Sir,

Kindly inspect the SBH9616J in Airport Pound for involvement of Minor road traffic accident on 24.7.2017 along 205 Serangoon Central OSCP. A mechanical inspection of a motor taxi (SHB9616J) is required because of the following reason/s: to check for any mechanical faults and also to inspect the accelerator as the driver claimed the vehicle accelerator was faulty when she stepped on the pedal when suddenly the vehicle surged forward and collided onto the front stationary vehicle. PO had been raised and issued on 24/07/2017.

Cc: OC fyi please.  
Mr Ramli, fyi pls



Mohd Sufian Sudin  
Investigation Officer, Investigation Branch  
Traffic Police  
Singapore Police Force  
DID: (65) 65476367 | FAX: (65) 6547 6259

*A member of the Home Team*



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# GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

## APPROVAL OF REQUIREMENT

S/N	AOR No. / AOR Approval ID	Description	Approval Date	Requestor
1.	AOR No.: HOMSPFEAR17304066  AOR Approval ID: HOMSPFEAP17303845	Mechanical Inspection of Motor Vehicle SHB9616J, Reference No. TP/IP/38311/2017	31 Jul 2017	Por Say Hee

## INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. + HOMSPFEPO17302822

Description + Mechanical Inspection of Motor Vehicle SHB9616J, Reference No. TP/IP/38311/2017

Origin Catalogue

Submission Date 31 Jul 2017

Signed Date +

Issued Date + 01 Aug 2017

Total Amount (SGD) + 550.00

Total Admin Fee (SGD) 0.00

Principal Tender / Quotation Ref. No. HOMHQ0ECO17000159

Purchase Order No. + HOMSPFECI17302868

Type of Purchase Services

Sub-Business Unit + SPF Traffic Police Dept - MHA31

Payment Terms + 30 Days

Billing Address + Traffic Police Department

Goods Accepted + -

## SUPPLIER INFORMATION

Supplier Name + LKK AUTO CONSULTANTS PTE LTD

Trading Partner Reference No. + 199607198R

Supplier Type Trading Partner

Email account@lkkauto.com

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

# GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

## SUPPLIER CONTACT PERSON

Name +	ONG SWEE PING
Contact No. +	67429588
Fax No. +	67429343
Email +	ONGSP@LKKAUTO.COM

## CONTACT PERSON

Name +	Muhammad Zulazhar Bin Zulkeplie
Contact No. +	6547 6447
Fax No. +	6547 6259
Email +	Zulazhar_Zulkeplie@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	

## GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

### 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.	HD CS Approved.pdf	223.82 kB
2.	Consumption.pdf	66.01 kB
3.	LOA-HOMHQ0ECO17000159.pdf	663.53 kB
4.	AOR_REPORT_HOMSPFEAR17304066.PDF	39.03 kB

### ITEM(S) BY QUANTITY

S/N	Item No.	Description	Quantity	Unit Price (SGD)	Status
1.	1	<u>Motor cars and other goods vehicle</u> (unladen weight not exceeding 2500kg)	1.0000 SET	550.0000	New

### APPROVING OFFICER

S/N	Role	Name	Status	Status Date
No records.				

Justification / Remarks



# GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

## ITEM DETAILS : LINE NO. 1

### APPROVAL OF REQUIREMENT

AOR No.	HOMSPFEAR17304066
AOR Approval ID	HOMSPFEAP17303845
PR No.	HOMSPFEPR17303032
PR Line No.	1
PR Line Description	Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)
PR Line Value (SGD)	550.00

### ITEM INFORMATION

Description +	Motor cars and other goods vehicle (unladen weight not exceeding 2500kg)
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 +	
Goods Inspection Required	No
Financial System Remarks	

### GOODS ACCEPTANCE AND INVOICE METHOD

Goods Acceptance and Invoice Method	By Quantity
Total Amount (SGD)	550.00

# GOVERNMENT OF SINGAPORE (INTERNAL USE ONLY)

Invoicing Instruction : HOMSPFEPO17302822

## SERVICE / DELIVERY DESTINATIONS

### 1 Traffic Police Department

Destination<sup>+</sup> Traffic Police Department  
Delivery Date<sup>+</sup> 25 Aug 2017  
Quantity<sup>+</sup> 1.0000  
Delivery Terms<sup>+</sup> Local Delivery  
Port Of Origin<sup>+</sup>  
Financial System Remarks

## GOODS / SERVICE RECEIPT OFFICER

Name<sup>+</sup>  
Email  
Contact No.<sup>+</sup>  
Fax No.

## ACCOUNTS

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