

EX-1001

ASS. REC. BY

REF CI/TP18001916 / Dn

Special Instructions

SUBJECT

ASSIGNMENT (Office)

Date/Time: 12/12/2017

From (Person): Clarence Lim

of SPF

Bill to

Estimated Cost

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

To Inspect Vehicle No SHD 9684 B

Insured

at Worksite

Tel

of

Policy No. HOMSPFEP018301288

Claim No. TP/IP/65389/2017

Excess:

Sum Insured

D.O.A. 6/12/2017

Make of Veh.

(Client's Record)

H.O.D. Endorsement

CA / REV / REP. / REV 24 HRS

Vehicle IN/OUT

Date/Time

Person Contacted

Date/Time

Action/Instruction

Estimate

5/11/2014 CC3 / AXA14010970 / Kh2y342 - SHD 9684B DOA : 09062014

25/10/2016 CC3 / AXA16010690 / Khg392 - SHD 9684B DOA : 07062016

5301r

9

Norrita (LKKAuto)

From: Accounts (LKKAuto)
Sent: Monday, 29 January 2018 12:51 PM
To: Bryan Ang (LKKAuto); Norrita (LKKAuto)
Cc: Accounts (LKKAuto); Celine Fong (LKKAuto)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI18301356 has been issued to your company
Attachments: CI_HOMSPFECI18301356.PDF

Hi all,
FYNA pls.

Best Regards,

SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6742 9588 | email: account@lkkauto.com | fax: 6844-8805

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

From: GeBIZ [mailto:gebiz_apps@gebiz.gov.sg]
Sent: Friday, 26 January 2018 9:09 PM
Subject: GeBIZ: Purchase Order HOMSPFECI18301356 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 26 Jan 2018.

Purchase Order No./ Issue No.: HOMSPFECI18301356/ 1
Description: Mechanical inspection of taxi SHD9684B (Reference No. TP/IP/65389/2017)
Supplier: LKK AUTO CONSULTANTS PTE LTD
Agency: Ministry of Home Affairs-Singapore Police Force
Issuance Date: 26 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18301288	Issued	MHA31	SGD - Singapore Dollar	550.00

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.)

From: Clarence LIM (SPF) <Clarence_LIM@spf.gov.sg>
Sent: Tuesday, 12 December 2017 3:14 PM
To: Bryan Ang (LKKAUTO)
Subject: FW: LKK Procurement Order, SHD9684B
Attachments: LKK PO IAFP-IB-20171206-Mechanical Inspection.xlsx

Please assist for inspection, motor taxi, SHD9684B claimed vehicle accelerated on its own while on the move. Driver did not accelerate.

A member of the Home Team

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From: Kang Bee NG (SPF)
Sent: Sunday, 10 December, 2017 9:36 PM
To: Clarence LIM (SPF) <Clarence_LIM@spf.gov.sg>
Subject: RE: LKK Procurement Order

Message Classification: Restricted

Proceed.



Ng Kang Bee
Head Investigation
Traffic Police
Singapore Police Force
DID: (65) 6547 6199

A Member of the Home Team – Keeping Singapore Safe and Secure



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From: Clarence LIM (SPF)
Sent: Friday, 8 December 2017 5:49 PM
To: Kang Bee NG (SPF) <NG_Kang_Bee@spf.gov.sg>
Subject: LKK Procurement Order

Mdm,

Driver of motor taxi claimed that there was mechanical fault on his motor taxi which resulted in a RTA. Driver claimed he was driving along the service road when motor taxi accelerated and lost control of his motor taxi.

2 I would like to seek your approval for inspection as directed in the morning panel by CIO before we conclude the case.

Thank you



Clarence Lim
Investigation Officer
General Investigation Team 'A'
Traffic Police
Singapore Police Force
DID: (65) 6547 6195 | FAX: (65) 6547 6259

A member of the Home Team



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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI18301356 / 1
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection of taxi SHD9684B (Reference No. TP/IP/65389/2017)
Type of Purchase Services
Purchase Order Date 26 Jan 2018

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

Clarence Lim

Email Clarence_Lim@spf.gov.sg
Contact No. 6547 6195
Fax No. 6547 6259

DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A
Total Purchase Order Value 550.00 (SGD - Singapore Dollar)
Payment Terms 30 Days
Billing Location Traffic Police Department

SIGNATORY INFORMATION

Name Lim Poh Choo
Designation Procurement Manager, PCMD
Purchase Order Signed Date 26 Jan 2018

ANNEX A

LIST OF ITEMS

1

Item No. 1

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

Unit of Measurement SET

Quantity 1.0000

Unit Price 550.0000 (SGD)

Total Amount 550.00 (SGD)

Remarks

Instruction to Supplier

Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	1.0000	Local Delivery

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.