

ASS: SBS, PT

REF CI/TPD 18002091/2

Special Instructions

**ASSIGNMENT (Office)**

Summary

From Person: Kamaliah, Kamis of SPF

Date/Time: 12/1/2018

Estimated Cost

Bill to:

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

To Inspect Vehicle No SBS 7559 K

Insured:

at Workshop no:

Tel:

of:

Policy No: HOMSPFEPO18300583

Claim No:

TP/1P/64573/2017

Sum Insured:

Excess:

Make of Veh:

D.O.A

30/11/2017

(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
	<u>SBS 7559 K - X</u>

*gover 8*

## Celine Fong (LKKAUTO)

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**From:** Accounts (LKKAUTO)  
**Sent:** Monday, 15 January 2018 8:36 AM  
**To:** Bryan Ang (LKKAUTO); Norrita (LKKAUTO); assignments  
**Cc:** SUR; Accounts (LKKAUTO); Celine Fong (LKKAUTO)  
**Subject:** FW: GeBIZ: Purchase Order HOMSPFECI18300613 has been issued to your company  
**Attachments:** CI\_HOMSPFECI18300613.PDF

Dear Assignment Team / Bryan,

FYNA please.

Thanks.

Best Regards,

SuthaShelia (Shelia) | Accounts Dept.

LKK Auto Consultants Pte Ltd

Phone: 6742 9588 | email: [account@lkkauto.com](mailto:account@lkkauto.com) | fax: 6844-8805

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

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**From:** GeBIZ [mailto:[gebiz\\_apps@gebiz.gov.sg](mailto:gebiz_apps@gebiz.gov.sg)]  
**Sent:** Friday, 12 January 2018 8:42 PM  
**Subject:** GeBIZ: Purchase Order HOMSPFECI18300613 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 12 Jan 2018.

Purchase Order No./ Issue No. HOMSPFECI18300613/ 1

Description: Mechanical inspection of bus and trailer - SBS6226C, JHR8827, PC2446D, SBS7559K and SBS3802J

Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency: Ministry of Home Affairs-Singapore Police Force

Issuance Date: 12 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18300583	Issued	MHA31	SGD - Singapore Dollar	4,000.00

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.)

**o) Case: IAFP-IB-20171220 Mechanical Inspection of vehicle, Motor Bus; SBS7559K & E-Scooter (TP/IP/64573/2017)**

On 30 November 2017 at or about 10.28 a.m., B1's in-vehicle camera revealed that he was travelling straight on lane 2 of 2 lanes road along Bedok Reservoir Road towards Kaki Bukit Avenue 1, approaching the cross junction of Bedok Reservoir Road on green light. Footage managed to capture B2 was stationary with his e-scooter at the left side of B1, along the edge of the pavement by the traffic light. As B1 was half-way driving straight through the said junction on green, footage shows that A1 applied sudden brake and swerved slightly to the right side when approaching the signalized pedestrian crossing after the junction. As a result of the accident, B2 sustained head injuries. B2 was conveyed in an unconscious state by ambulance to Changi General Hospital. Subsequently, B2 succumbed to his injuries and was pronounced dead in hospital by Dr. Corinne Lau on 30 November 2017 at 2.47pm.

**SBS7559K** - Driver (Party not at fault, Not injured)

**Pedestrian (E-Scooter)** - Deceased

IO In-Charge: Vilton



# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI18300613 / 1  
Purchase Order Reference No.  
Period Contract No. HOMHQ0ECN17300054  
Purchase Order Description Mechanical inspection of bus and trailer - SBS6226C, JHR8627, PC2446D, SBS7559K and SBS3802J  
Type of Purchase Services  
Purchase Order Date 12 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

#### Kamaliah Kamis, Md Farhan Bin Malik

Email Kamaliah\_KAMIS@spf.gov.sg  
Contact No. 6547 6435  
Fax No. 6547 6352

### DETAILS OF PURCHASE ORDER

Description of Goods / Services See Annex A  
Total Purchase Order Value 4,000.00 (SGD - Singapore Dollar)  
Payment Terms 30 Days  
Billing Location Traffic Police Department

## SIGNATORY INFORMATION

Name Lim Poh Choo  
Designation Manager, PCMD  
Purchase Order Signed Date 12 Jan 2018

## ANNEX A

### LIST OF ITEMS

1

Item No. 1				
<b>Buses and heavy vehicles</b>				
<b>(unladen weight exceeding 2500 kg)</b>				
Unit of Measurement	SET			
Quantity	5.0000			
Unit Price	800.0000 (SGD)			
Total Amount	4,000.00 (SGD)			
Remarks				
Instruction to Supplier				
Delivery Information				
S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	5.0000	Local Delivery

### ANY OTHER INSTRUCTION(S)

### ATTACHMENT INFORMATION

No attachments available.