

2/20/2001  
ASS. REC. BY: REF: C1/TPD18002180/N Special Instruction:

ASS. REC. BY:

REF:

C1/TPD18002180/N

Special instruction:

Surveyor

### ASSIGNMENT (Office)

From (Person): Kamaliyah Kamis

of

SPF

Date/Time: 9/1/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: FBC 3728A

Insured:

at Workshop m/s

Tel:

of

Policy No: HOMSPFEPD18301149

Claim No:

TP	IP	64883	2017
----	----	-------	------

Sum Insured:

Excess:

Make of Veh:

D.O.A.

3/12/2017

(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

Estimate

FBC 3728A-X

SSU/ S

## Celine Fong (LKKAUTO)

**From:** Accounts (LKKAUTO)  
**Sent:** Thursday, 25 January 2018 10:15 AM  
**To:** assignments; Bryan Ang (LKKAUTO); Norrita (LKKAUTO)  
**Cc:** Accounts (LKKAUTO); Celine Fong (LKKAUTO)  
**Subject:** FW: GeBIZ: Purchase Order HOMSPFECI18301202 has been issued to your company  
**Attachments:** CI\_HOMSPFECI18301202.PDF

**Importance:** High

Hi all,  
FYNA pls.

Thanks & regards,  
SweePeng

---

**From:** GeBIZ [mailto:gebiz\_apps@gebiz.gov.sg]  
**Sent:** Wednesday, 24 January, 2018 5:03 PM  
**Subject:** GeBIZ: Purchase Order HOMSPFECI18301202 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 24 Jan 2018.

**Purchase Order No./ Issue No. :** HOMSPFECI18301202/ 1  
**Description:** Provision of mechanical inspection of motorcycle and motor car: (1) FW9903T, FBC3728A, FBL2124B, E-Scooter-Reference No. TP/IP/64573/2017; (2) SGN6422U, SJR4331E, YN3671Z, SH8506M, SLD1038H, YP6093L, GBE6269C, SLR3454S & SLJ8352L.  
**Supplier:** LKK AUTO CONSULTANTS PTE LTD  
**Agency:** Ministry of Home Affairs-Singapore Police Force  
**Issuance Date:** 24 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18301149	Issued	MHA31	SGD - Singapore Dollar	7,150.00

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.)

**f) Case: IAFP-IB-20171220 Mechanical Inspection of vehicle, Motorcycle; FBC3728A (TP/IP/64883/2017)**

On 3 December 2017 at about 2.36 a.m., the Accused was riding motor cycle along Balestier Road, together with the Deceased as the Pillion. He then made a left turn into the slip road leading to CTE (SLE). As he was travelling along the slip road into CTE (SLE), the motor cycle grazed onto the right kerb as such he lost control of his motorcycle before mounting the grass verge and fell. As a result of the accident, the Accused suffered multiple abrasions on his hand and legs. He was conveyed to Tan Tock Seng Hospital (TTSH) for treatment. The Deceased sustained severe head injuries and was pronounced dead at the scene at 2.47 a.m. by paramedic Aisyah.

**FBC3728A** - Rider (Party at fault, Slightly injured)  
- Pillion (Deceased)

IO In-Charge: Farhan



# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18301202 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Provision of mechanical inspection of motorcycle and motor car: (1) FW9903T, FBC3728A, FBL2124B, E-Scooter-Reference No. TP/IP/64573/2017; (2) SGN6422U, SJR4331E, YN3671Z, SH8506M, SLD1038H, YP6093L, GBE6269C, SLR3454S & SLJ8352L.
Type of Purchase	Services
Purchase Order Date	24 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 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	7,150.00 (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 24 Jan 2018

## ANNEX A

### LIST OF ITEMS

1

Item No. 1

**Bicycles and motorcycles**

Unit of Measurement SET

Quantity 4.0000

Unit Price 550.0000 (SGD)

Total Amount 2,200.00 (SGD)

Remarks

Instruction to Supplier

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	4.0000	Local Delivery

2

Item No. 2

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

Unit of Measurement SET

Quantity 9.0000

Unit Price 550.0000 (SGD)

Total Amount 4,950.00 (SGD)

Remarks

Instruction to Supplier

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	28 Feb 2018	9.0000	Local Delivery

## ANY OTHER INSTRUCTION(S)

## ATTACHMENT INFORMATION

---

No attachments available.