

12/03/2012

ASS. REC. BY:

REF:

C/TPD18002544/Z

Special Instruction:

Surveyor:

ASSIGNMENT (Office)

From (Person): Dzul Hairie Bin Ramli of SPFDate/Time: 9/1/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: FBF 8025X

Insured:

at Workshop m/s

Tel:

of

Policy No: HOMSPFEP018300281

Claim No:

TP/IP/67923/2017

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

25/12/2017

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement

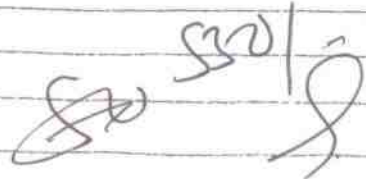
Date/Time:

Person Contacted:

Vehicle IN/OUT

Date/Time

Action/Instruction ( ) Estimate

FBF 8025X - X


To (email): (open file)

3

## Rohaizal (LKKAUTO)

**From:** Bryan Ang (LKKAUTO)  
**Sent:** Wednesday, 7 February 2018 10:20 AM  
**To:** Rohaizal (LKKAUTO)  
**Subject:** FW: [PO approved] Inspection Report for YP8024X, SHC1331C and FBF8025X

3 new cases

Best Regards,

**Bryan Ang**

**LKK Auto Consultants Pte Ltd**

phone: 6256-3561 | email: [bryanang@lkkauto.com](mailto:bryanang@lkkauto.com) | 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](mailto:Dzul_Hairie_RAMLI@spf.gov.sg)]  
**Sent:** Tuesday, 9 January 2018 11:21 AM  
**To:** Bryan Ang (LKKAUTO) <[bryanang@lkkauto.com](mailto:bryanang@lkkauto.com)>  
**Cc:** Vilton HIA (SPF) <[Vilton\\_HIA@spf.gov.sg](mailto:Vilton_HIA@spf.gov.sg)>  
**Subject:** [PO approved] Inspection Report for YP8024X, SHC1331C and FBF8025X

Dear Bryan,

**PO for YP8024X, SHC1331C and FBF8025X approved.**

2. YP8024X – IO Vilton

On 22.12.2017 at about 4.49 pm, 1 lorry and 1 TMA truck were stationary on the lane 2 of 3-lanes road after completion of road work along West Coast Highway towards West Coast Road near LP 19/1F. Deceased who was in-between the lorry and TMA truck was climbing up onto the lorry before moving off when the TMA truck suddenly surged forward and sandwiched the deceased to the rear of the lorry. TMA truck was hit by its rear by accused lorry which resulted it to surge forward. The deceased was pronounced dead at the scene.

SHC1331C – IO Dzul

**FBF8025X – IO Dzul**

On 25.12.2017 at about 7.21 am, motorcycle was believed to have failing to conform to red light signal in his direction along Upper Changi Road East towards Bedok at the signalised junction of TPE(PIE), skidded before collided with 1 motor taxi whom was making a right turn from motorcycle's left to right. Motorcyclist was conveyed to CGH in conscious state but succumbed to his injuries and pronounced dead on 26.12.2017 in CGH.

Regards,

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



**HOME TEAM**  
TRANSFORMATION 2025  
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# GOVERNMENT OF SINGAPORE

## PURCHASE ORDER

ISSUED

### GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18300293 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical Inspection for vehicle (1) YP8024X (Reference no. TP/IP/67721/2017); (2) SHC1331C (Reference no. TP/IP/67923/2017); (3) FBF8025X (Reference no. TP/IP/67923/2017)
Type of Purchase	Services
Purchase Order Date	08 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

#### Dzul Hairie

Email	Dzul_Hairie_RAMLI@spf.gov.sg
Contact No.	6547 6220
Fax No.	6547 6523

### DETAILS OF PURCHASE ORDER

Description of Goods / Services	See Annex A
Total Purchase Order Value	1,900.00 (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 08 Jan 2018

## ANNEX A

### LIST OF ITEMS

1

Item No. 1

**Buses and heavy vehicles**

(unladen weight exceeding 2500 kg)

Unit of Measurement SET

Quantity 1.0000

Unit Price 800.0000 (SGD)

Total Amount 800.00 (SGD)

Remarks

Instruction to Supplier

#### Delivery Information

S/N	Location	Delivery Date	Quantity	Delivery Terms
1	Traffic Police Department	09 Feb 2018	1.0000	Local Delivery

2

Item No. 2

**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	09 Feb 2018	1.0000	Local Delivery

3

Item No. 3

**Bicycles and motorcycles**

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	09 Feb 2018	1.0000	Local Delivery

**ANY OTHER INSTRUCTION(S)****ATTACHMENT INFORMATION**

No attachments available.



## Celine Fong (LKKAUTO)

**From:** Accounts (LKKAUTO)  
**Sent:** Tuesday, 9 January 2018 8:37 AM  
**To:** Bryan Ang (LKKAUTO); Norrita (LKKAUTO); assignments  
**Cc:** Accounts (LKKAUTO); SUR; Celine Fong (LKKAUTO)  
**Subject:** FW: GeBIZ: Purchase Order HOMSPFECI18300293 has been issued to your company  
**Attachments:** CI\_HOMSPFECI18300293.PDF

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**From:** GeBIZ [mailto:gebiz\_apps@gebiz.gov.sg]  
**Sent:** Monday, 8 January 2018 7:53 PM  
**Subject:** GeBIZ: Purchase Order HOMSPFECI18300293 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 08 Jan 2018.

Purchase Order No./ Issue No. : HOMSPFECI18300293/ 1  
Description: Mechanical Inspection for vehicle (1) YP8024X (Reference no. TP/IP/67721/2017); (2) SHC1331C (Reference no. TP/IP/67923/2017); (3) FBF8025X (Reference no. TP/IP/67923/2017)  
Supplier: LKK AUTO CONSULTANTS PTE LTD  
Agency: Ministry of Home Affairs-Singapore Police Force  
Issuance Date: 08 Jan 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18300281	Issued	MHA31	SGD - Singapore Dollar	1,900.00

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.)