



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: FY17/18/0056
Our Ref: CC2/MIDA18002711/Kpq2

21 Nov 2018

HQ-Transport Command

Kranji Camp 3
151 Chua Chu Kang Way
Singapore 688248

Attn : CPT MERLIN/ 1WO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 34804 & SKW 8633U ON 08 FEB 2018

We refer to the above matter.

We have concluded settlement with M/s AH LIM MOTOR COMPANY acting for third party (DV enclosed).

We are processing TCA recovery from third party insurer and will close our file upon completion of the recovery/settlement.

Our note of disbursement enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee	NIL	Pending TCA.
Disbursement Fee		DV from 3 rd party insurer enclosed.
TCA	NIL	Processing TCA for SAF.

Yours faithfully

Chew Hsiao Tong
Claims Section
DID: 6742 3197
Fax: 6741 4108
E-mail: chewht@lkkauto.com

DISCHARGE VOUCHER AND INDEMNITY

I / We, the undersigned LEE KIM CHWEE DO HEREBY AGREE to accept the offer by the Government of the Republic of Singapore (hereinafter referred to as the "Government") for the sum of SGD THREE THOUSAND TWENTY AND CENTS SIXTY SIX ONLY (S\$3,020.66) in full and final settlement of all claims (Excluding Injury Claim) howsoever arising out of or in connection with the damages caused to my vehicle no. SKW 8633U, in an accident involving Govt. vehicle no. MID 34804 on 08/02/2018.

I hereby authorize you to make payment in favour of AH LIM MOTOR COMPANY.

I agree that the payment is made without any admission of liability on the part of the Government or any agent or servant of the Government. I declare that I have no further claim whatsoever against the Government or any agent or servant of the Government in respect of the abovementioned incident and hereby give the Government a full and final discharge in respect of any liability or liabilities (Excluding Injury Claim) which may arise out of the aforesaid accident.

I also declare that I am the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in connection with this matter.

Date: 18/09/2018

Signature of Claimant (with company stamp if applicable): [Signature]

Name of Claimant: LEE KIM CHWEE

If the Claimant is a Company or Firm, Name and Designation
Of the person signing on behalf of the Company or Firm.

Signature of Witness: [Signature]

Name and Designation of Witness: [Signature]

AH LIM MOTOR COMPANY
(SIN MING BRANCH)
176, Sin Ming Drive, #05-12
Sin Ming Autocare, Singapore 57547
Tel: 6456 3637 Fax: 6456 3656

CC2/MIDA18002711/Kp

REMINDER 23/6/18

Hsiao Tong (LKKAUTO)

To:
Cc:
Subject:

Jane Teh @ Ah Lim Motor - Sin Ming
Joy Irene (LKKAUTO)
RE: claim doc: our client's vehicle SKW8633U and MINDEF CAR NO MID34804 ON
08/02/2018 *LKK REF: CC2/MIDA18002711/p

REMINDER 15/8/18

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING MID 34804 & SKW 8633U ON 08/02/2018

We refer to the above matter.

Strictly without admission of liability and for quick and amicable settlement, our principal MINDEF is prepared to settle your client's claim as follows :-

- | | |
|--------------------------------------|--------------------|
| 1. Cost of Repair(w/GST) | \$ 2,520.66 |
| 2. Loss of Rental (5days x \$100.00) | \$ 500.00 |
| Total | \$ 3,020.66 |

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 674

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 8

Dear 1WO Sivaji Rajah (FY 17/12/0058)

- The accident occurred when our SAF driver reversed and hit onto civilian vehicle. As such, SAF is fully at fault.
- We have adjusted claim amount as above;
- For your approval please.

Best Regards,

Chew Hsiao Tong

LKK Auto Consultants Pte Ltd

21 April 2018

From: Jane Teh @ Ah Lim Motor - Sin Ming [mailto:janeteh@almsm.com.sg]

Sent: Friday, 20 April 2018 2:16 PM

To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Subject: claim doc: our client's vehicle SKW8633U and MINDEF CAR NO MID34804 ON 08/02/2018 *LKK REF: CC2/MIDA18002711/p

Dear Hsiao Tong,

Attached herewith the claim document.

Please let us have your offer.

Thank you.

Best Regards,

Jane - (Sin-Ming)

Approved

67-365510

CPT KUH MERLIN
HQ TA INVESEN AND EDU SECT
HQ TRANSPORT



AH LIM MOTOR COMPANY

176 Sin Ming Drive #05-12 Sin Ming Autocare Singapore 575721
TEL: 6456 3637 FAX: 6456 3686 Email: admin@almsm.com.sg
GST:M9-0009639-E RCB NO:06470300B

M/S : LEE KIM CHWEE
BLK 192 BISHAN STREET 13
#10-495
SINGAPORE 570192

Claim No: MCS1102291
No: ALS1109073
Date: 20 Apr 2018
Policy No: 10702658
Veh Reg No: SKW8633U
Make/Model: HONDA MOBILIO SV
1.5CVT

ATTN:

Your Ref No: SKW8633U
Claim Type: Third Party
Accident Date: 08/02/2018
TP Veh Reg No: MID34804

Tax Invoice-Final Repair Cost to Vehicle No :SKW8633U

Description	Quantity	List Price	Amount
		SS	SS
SPARE PARTS			
1 FRONT BONNET	1 PC	634.80	
2 FRONT BONNET INSULATOR CLIP	6 PC	22.80	
3 RADIATOR TOP PANEL	1 PC	363.10	
4 RADIATOR GRILLE	1 PC	196.20	
5 RADIATOR GRILLE CHROME	1 PC	189.20	
6 RADIATOR GRILLE TOP COVER	1 PC	67.10	
7 RADIATOR TOP COVER CLIP	8 PC	48.00	
8 FRONT GRILLE LOGO	1 PC	23.50	
		1,544.70	
	Less 20%	308.94	1,235.76
LABOUR			
9 TO CHECK WIRING AND REFOCUS HEADLAMP	1 PC	20.00	
10 TO DISMANTLE ALL DAMAGED PARTS. TO REMOVE & REFIT TOP PANEL. TO ADJUST AND ALIGN HEADLAMP & FRT BUMPER. TO KNOCK & REPAIR FRONT FENDER LH AND AFFECTED AREAS. TO REFIT LISTED PARTS BACK SAME.	1 PC	500.00	
11 TO SPRAY FRONT BONNET, FRONT BUMPER, FRONT FENDER LH & RH, RADIATOR SUPPORT PANEL AND EFFECTED AREAS	1 PC	600.00	
		1,120.00	1,120.00
		Total	S\$ 2,355.76
		Less Excess	S\$ 0.00
		Amount Before GST	S\$ 2,355.76
		Add GST @ 7%	164.90
		Total Amount Payable	S\$ 2,520.66

TOTAL: SINGAPORE DOLLAR TWO THOUSAND FIVE HUNDRED TWENTY AND CENTS SIXTY SIX ONLY

The above vehicle was surveyed by KENNETH KONG -LKK on 12/02/2018

For AH LIM MOTOR COMPANY



E. & O. E.

AUTHORISED SIGNATURE



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

MINISTRY OF DEFENCE

Ref : CC2/MIDA18002711/Kpq2

HQ TRANSPORT COMMAND

KRANJI CAMP 3

151 CHOA CHU KANG WAYSINGAPORE 688248

Date : 10-09-2018



Code : MIDA

1.

Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	MID 34804	Veh. Inspected	SKW 8633U
Policy No.		Coverage (\$)	0.00
Claim No.	FY 17/18/0056	Excess (\$)	0.00
Assign From		Assign Date	12/02/2018

2.

Vehicle Particulars & Condition

Make & Model	HONDA MOBILIO (A)	c.c	1497
Engine No.	HIDDEN	Year of Reg.	2015
Chassis No.	MRHDD4870FP000400	Colour	METALLIC SILVER
Odometer	51671	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3.

Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R15	DUNLOP	9 mm
L/H Front Tyre	185/65 R15	DUNLOP	9 mm
R/H Rear Tyre	185/65 R15	DUNLOP	9 mm
L/H Rear Tyre	185/65 R15	DUNLOP	9 mm

4.

Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5.

General Information

Accident Date	08/02/2018	Inspection Date	12/02/2018
Survey held at	AH LIM MOTOR COMPANY 176 SIN MING DRIVE #05-12 SIN MING AUTOCARE SINGAPORE 575721		

5a.

Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b.

Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SKW 8633U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT BONNET	BENT	634.80	634.80
6	FRONT BONNET INSULATOR CLIP	NECESSARY	22.80	22.80
2	FRONT BONNET SIDE RUBBER SEAL -LH & RH	SERVICEABLE	32.00	-
2	FRONT BONNET HINGE -LH & RH	TO REPAIR SEE LABOUR	69.60	-
1	RADIATOR TOP PANEL	BUCKLED	363.10	363.10
2	HEADLAMP -LH & RH	SERVICEABLE	2,138.20	-
1	RADIATOR GRILLE	CRACKED	196.20	196.20
1	RADIATOR GRILLE CHROME	DENTED	189.20	189.20
1	RADIATOR GRILLE TOP COVER	DISTORTED	67.10	67.10
8	RADIATOR TOP COVER CLIP	NECESSARY	48.00	48.00
1	FRONT GRILLE LOGO	NECESSARY	23.50	23.50
1	FRONT BUMPER	SERVICEABLE	459.80	-
2	FRONT BUMPER SIDE RETAINER -LH & RH	SERVICEABLE	27.00	-
15	FRONT BUMPER CLIP	NOT NECESSARY	90.00	-
	LESS 20% DISCOUNT		-872.26	-308.94
			3,489.04	1,235.76
LABOUR				
	TO CHECK WIRING AND REFOCUS HEADLAMP.		30.00	20.00
	TO DISMANTLE ALL DAMAGED PARTS .TO REMOVE & REFIT TOP PANEL .TO ADJUST AND ALIGN HEADLAMP & FRT BUMPER .TO KNOCK & REPAIR FRONT FENDER LH AND AFFECTED AREAS .TO REFIT LISTED PARTS BACK SAME .INCLUSIVE OF THE REPAIR OF FRONT BONNET HINGE -LH & RH .		800.00	500.00
	TO SPRAY FRONT BONNET ,FRONT BUMPER ,FRONT FENDER LH & RH ,RADIATOR SUPPORT PANEL AND EFFECTED AREAS.		1,000.00	600.00
			1,830.00	1,120.00
GRAND TOTAL			5,319.04	2,355.76
RECOMMENDED COST OF REPAIRS				2,355.76

Report Ref No. CC2/MIDA18002711/Kpq2

Report Ref No. CC2/MIDA18002711/Kpq2



A handwritten signature in black ink, appearing to read 'KSC'.

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SKW 8633U

INSPECTION



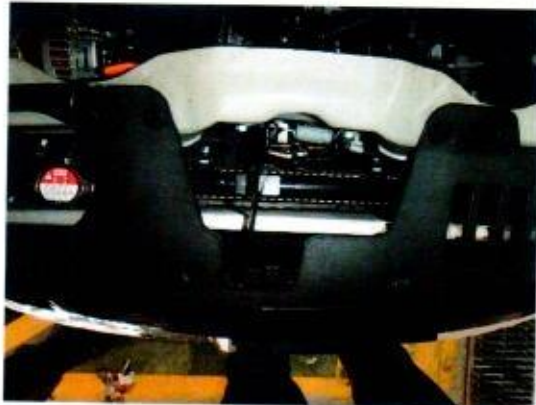


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RE-INSPECTION

