

ASS. REC. BY:

REF: Q/TPD 18004126/2n

Special Instruction:

ASSIGNMENT (Office)From (Person): Norashikin Daud of SPF Date/Time: 21/2/2018

Estimated Cost: _____ Bill to: _____

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

To Inspect Vehicle No: SKA 2010Y Insured: _____

at Workshop m/s _____ Tel: _____

of _____

Policy No: HONSPFEPD18302796 Claim No: TP/IP/09681/2018

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 11/2/2018
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement: _____

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT

Date/Time	Action/Instruction
	<u>SKA 2010Y</u>

5001 8.

① B: Celine - to open file

Report completed on 02 March 18
Case received on 21 Feb 18

Rohaizal (LKKAUTO)

From: Bryan Ang (LKKAUTO)
Sent: Wednesday, 21 February 2018 9:24 AM
To: Norashikin DAUD (SPF); Rohaizal (LKKAUTO)
Cc: Arman MOHAMMED ALI (SPF)
Subject: RE: Request for vehicle mechanical inspection - SKA2010Y (TP/IP/09681/2018)

Dear IO Daud

Contents of your email is noted.

Dear Rohaizal

Please carry out the inspection, in particular to check on the condition of the steering system of the motor car.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Norashikin DAUD (SPF) [mailto:Norashikin_DAUD@spf.gov.sg]
Sent: Wednesday, 21 February 2018 8:49 AM
To: Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>
Cc: Arman MOHAMMED ALI (SPF) <Arman_Mohammed_Ali@spf.gov.sg>
Subject: Request for vehicle mechanical inspection - SKA2010Y (TP/IP/09681/2018)

Sir,

Seeking your assistance to proceed with the mechanical inspection for motorcar, SKA2010Y.

Driver was involved in an accident on 11/02/2018 at Blk 601A Jurong West St 62 MSCP. She claimed that she was not able to steer her steering wheel and the car continue to surge forward despite her applying brakes.

For your perusal, pls.

Thank you.

NORASHIKIN DAUD
Investigation Officer
Traffic Police | General Investigation Team D
Singapore Police Force
DID: (65) 6547 6439 | FAX: (65) 6547 6259



HOME TEAM
TRANSFORMATION 2025
One Home, One Team
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GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No.	HOMSPFECI18302937 / 1
Purchase Order Reference No.	
Period Contract No.	HOMHQ0ECN17300054
Purchase Order Description	Mechanical inspection for motorcar SKA2010Y involved in an accident at Blk 601A Jurong West St.62.
Type of Purchase	Services
Purchase Order Date	02 Mar 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

CONTACT PERSON'S DETAILS

Norashikin Daud

Email	Norashikin_Daud@spf.gov.sg
Contact No.	65476439
Fax No.	65476259

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 PCMD / A&F Department
Purchase Order Signed Date 02 Mar 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 For further clarification pls contact Ms Norashikin at 65476439

Delivery Information

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

ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

No attachments available.



GOVERNMENT OF SINGAPORE

PURCHASE ORDER

ISSUED

GENERAL INFORMATION

Purchase Order No. / Issue No. HOMSPFECI18302937 / 1
Purchase Order Reference No.
Period Contract No. HOMHQ0ECN17300054
Purchase Order Description Mechanical inspection for motorcar SKA2010Y involved in an accident at Blk 601A Jurong West St.62.
Type of Purchase Services
Purchase Order Date 02 Mar 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

CONTACT PERSON'S DETAILS

Norashikin Daud

Email Norashikin_Daud@spf.gov.sg
Contact No. 65476439
Fax No. 65476259

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

Norrita (LKKAUTO)

From: Accounts (LKKAUTO)
Sent: Monday, 5 March 2018 8:38 AM
To: Bryan Ang (LKKAUTO); Norrita (LKKAUTO)
Cc: Celine Fong (LKKAUTO); Accounts (LKKAUTO)
Subject: FW: GeBIZ: Purchase Order HOMSPFECI18302937 has been issued to your company
Attachments: CI_HOMSPFECI18302937.PDF

Hi All,

FYNA Please....

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, 2 March 2018 12:48 PM
Subject: GeBIZ: Purchase Order HOMSPFECI18302937 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 02 Mar 2018.

Purchase Order No./ Issue No. HOMSPFECI18302937/ 1

Description: Mechanical inspection for motorcar SKA2010Y involved in an accident at Blk 601A Jurong West St.62.

Supplier: LKK AUTO CONSULTANTS PTE LTD

Agency: Ministry of Home Affairs-Singapore Police Force

Issuance Date: 02 Mar 2018

List of Invoicing Instruction(s) Issued:

S/N	Invoicing Instruction No.	Status	SBU Code	Currency	Total Amount
1	HOMSPFEPO18302796	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.)

SIGNATORY INFORMATION

Name Lim Poh Choo
Designation PCMD / A&F Department
Purchase Order Signed Date 02 Mar 2018

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ANY OTHER INSTRUCTION(S)

ATTACHMENT INFORMATION

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