



Auto
Consultants
Pte Ltd

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

Your Ref: FY 17/18/0062
Our Ref: CC2/MIDA18004696/p

HQ-Transport Command
Kranji Camp 3
151 Chua Chu Kang Way
Singapore 688248

Attn : CPT MERLIN/ IWO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 33654 & SKU 9218P ON 09/03/2018

We refer to the above matter.

We have completed settlement with M/s Catherine Lim LLC acting for third party (DV enclosed).

Third party vehicle was insured with M/s NTUC Income Insurance Co-Operative Ltd. TCA is not applicable as there was no damages/ repair on MID vehicle.

We have completed the claims activities and shall close our file.

Our note of charges is enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Completed.
Disbursement Fee		DV from Civilian enclosed.
TCA	NIL	TCA is not applicable.

Yours faithfully

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

*** This Discharge Voucher applies only to the claimant's claim for his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

DISCHARGE VOUCHER AND INDEMNITY

I / We, the undersigned **ISA BIN AHMAD** 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 EIGHT THOUSAND FIVE HUNDRED FORTY ONE AND CENTS SIXTY EIGHT ONLY (S\$8,541.68)** 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. **SKU 9218P**, in an accident involving Govt, vehicle no. **MID 33654** on **09/03/2018**.

I hereby authorize you to make payment in favour of **CATHERINE LIM LLC**.

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.

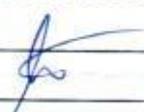
Date: 20/02/19

Signature of Claimant (with company stamp if applicable): 

Name of Claimant: _____

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: 

Name and Designation of Witness: TANG JUN ZHONG
S8704986H

CC2/MIDA18004696/p

Hsiao Tong (LKKAuto)

To: info@catherinelimilc.com
Cc: Olivia Lau (LKKAuto); Joy Irene (LKKAuto)
Subject: Your Ref: CL/180427/T/FT.sg *Our Ref: CC2/MIDA18004696/p [ACCIDENT INVOLVING MID 33654 & SKU 9218P ON 09/03/2018]

Your Ref: CL/180427/T/FT.sg
Our Ref: CC2/MIDA18004696/p

WITHOUT PREJUDICE

Dear Sirs,

ACCIDENT INVOLVING MID 33654 & SKU 9218P ON 09/03/2018

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) | \$ 8,346.00 |
| 2. Loss of Use (8days x \$60.00) | \$ 480.00 |
| | \$ 8,826.00 |
| | @80% \$ 7,060.80 |
| 3. Survey Report Fees | \$ 624.88 |
| 4. Costs & Incidentals | \$ 856.00 |
| Total | \$ 8,541.68 |

Please confirm acceptance.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: shewht@lkkauto.com | fax: 6742-3198
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 4009337

Dear CPT MERLIN/ IWO REVEEN (FY17/18/0062)
- The accident occurred when SAF driver made a right turn and collided with civilian who was driving straight on the opposite direction. As such, SAF is more liable for the accident.
- We have adjusted claim amount as above.
- For your approval please.

Best Regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
15 Jan 2019

51842144E
IWO RAVEENDRAN
TA INVESTIGATION W/O
HQ TRANSPORT



APPROVED

TAX INVOICE

FASTECH AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883
Tel No: 67452063 / 67467158 Fax No: 67458520
Tax Reg No: 200006262D

ISA BIN AHMAD
BLK 751 #11-68
PASIR RIS STREET 71
SINGAPORE 510751

Tax Invoice : 20188
Date : 29.03.2018
Vehicle No : SKU 9218P
Make/Model : HONDA AIRWAVE
Chassis/Eng# :
Accident Date : 09.03.2018
Claim No : 0318- 20188
Reference :
Policy No :

	Amount
To proceed on lump sum repair	SS 7,800.00

E. & O. E.	Total : SS	7,800.00
	GST @ 7% : SS	546.00
	Amount Due : SS	8,346.00


FASTECH AUTO PTE LTD
All Invoices are subjected to GST