



Auto
Consultants
Pte Ltd

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

Your Ref: FY17/18/0064
Our Ref: CC2/MIDA18004884/Apq2

14 Sept 2018

HQ-Transport Command

Kranji Camp 3
151 Chua Chu Kang Way
Singapore 688248

Attn : CPT MERLIN/ IWO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 9780, MID 5652 & SJM 4118G ON 13 MARCH 2018

We refer to the above matter.

We have concluded settlement with M/s New Hock Teck Motor Pte Ltd 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

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or
(b) Any Personal Injury Claims
(Note: This Notice supersedes any inconsistencies
in the Discharge Voucher)

DISCHARGE VOUCHER AND INDEMNITY

I / We, the undersigned **PHYO WAI SOE** 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 NINE THOUSAND THREE HUNDRED ONLY (S\$9,300.00)** 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. **SJM 4118G**, in an accident involving Govt. vehicle no. **MID 9780, MID 5652** on **13/03/2018**.

I hereby authorize you to make payment in favour of NEW HOCK TECK MOTOR PTE LTD.

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: 17/08/2018

Signature of Claimant (with company stamp if applicable): 

Name of Claimant: Phyo Wai Soe

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: _____

新 福 德 車 廠
NEW HOCK TECK MOTOR PTE LTD
1 Kaki Bukit Ave 6, #01-43
Autobay@Kaki Bukit Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhtmotor.com
UEN: 201718370K

CC2/MIDA18004884/Ap

 Sukyi Chong

REMINDER 31/6/18

Hsiao Tong (LKKAuto)

To: Admin nht
Cc: Admin A; Joy Irene (LKKAuto); Chloe (chloe@nhtmotor.com)
Subject: RE: SJM4118G CLAIMING MID5652 DOA 13.03.18 *** LKK REF: CC2/MIDA18004884/Ap

WITHOUT PREJUDICE

Dear Sirs,

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	\$ 8,800.00
2. Loss of Rental (5days x \$100.00)	\$ 500.00
Total	\$ 9,300.00

Please confirm acceptance.

Dear CPT MERLIN/ 1WO RAVEEN (17/18/0054)

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

6741-4108

Blk S1; Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

Best Regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
02 JUNE 2018

Approved

874203010
CPT KOH MERLIN
HQ TA INVEEN AND EDU SECT
HQ TRANSPORT



新福德車廠私人有限公司

NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883

Email: admin@nhtmotor.com Website: www.nhtmotor.com

Tel: 6747 9241 Fax: 6741 7276

UEN: 201718370K

TAX INVOICE

Invoice No : NPL1804-0068

Date : 11-Apr-18

Date of Accident : 13-Mar-18

Vehicle No. : SJM4118G

Model Type : Mitsubishi Lancer

Client: PHYO WAI SOE

Descriptions		Amount
Lump Sum Repair Cost		8,800.00
Total		: 8,800.00

SIN DOLLARS: EIGHT THOUSAND AND EIGHT HUNDRED ONLY





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

Affiliated to Federation Internationale Des Experts En Automobile				
MINISTRY OF DEFENCE		Ref : CC2/MIDA18004884/Apq2		
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 9780; MID 5652	Veh. Inspected	SJM 4118G
	Policy No.		Coverage (\$)	0.00
	Claim No.	FY 17/18/0064	Excess (\$)	0.00
	Assign From		Assign Date	15/03/2018
2. Vehicle Particulars & Condition				
	Make & Model	MITSUBISHI LANCER	c.c	1584
	Engine No.	HIDDEN	Year of Reg.	2009
	Chassis No.	JMYSTCS3A9U002527	Colour	BLACK
	Odometer	84138	Steering	IN ORDER
	Brakes	IN ORDER	Modification	SPORTS RIM
	General	GOOD		
3. Conditions of Tyres				
		Size	Make	Balance
	R/H Front Tyre	195/60 R15	MICHELIN	6 mm
	L/H Front Tyre	195/60 R15	MICHELIN	6 mm
	R/H Rear Tyre	195/60 R15	MICHELIN	6 mm
	L/H Rear Tyre	195/60 R15	MICHELIN	6 mm
4. Description of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information				
	Accident Date	13/03/2018	Inspection Date	15/03/2018
	Survey held at	NEW HOCK TECK MOTOR PTE LTD 1 KAKI BUKIT AVENUE 6 #01-43 AUTOBAY @ KAKI BUKIT SINGAPORE 417883		
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:		6 Working Days	



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJM 4118G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BONNET	DENTED	671.00	671.00
2	FRONT BONNET HINGE @\$84.00	NOT NECESSARY	168.00	-
1	FRONT BONNET LOCK	NOT NECESSARY	108.00	-
1	FRONT BONNET INNER RUBBER	NOT NECESSARY	101.00	-
2	FRONT HEAD LAMP @\$652.00	O/S CRACKED	1,304.00	572.00
2	FRONT HEAD LAMP LOWER CLIP @\$8.00	NECESSARY	16.00	8.00
1	FRONT R/H FENDER	DISTORTED	573.00	456.00
1	FRONT R/H FENDER COWLING	TORN	128.00	128.00
10	FRONT R/H FENDER COWLING CLIP @\$6.50	NECESSARY	65.00	20.00
1	FRONT R/H FENDER SIGNAL LAMP	NOT NECESSARY	79.00	-
1	FRONT BUMPER	DISTORTED	738.00	738.00
10	FRONT BUMPER CLIP @\$6.50	NECESSARY	65.00	30.00
2	FRONT BUMPER SIDE RETAINER @\$38.00	O/S DAMAGED	76.00	38.00
12	FRONT BUMPER SIDE RETAINER RIVET @\$3.50	NECESSARY	42.00	20.00
1	FRONT BUMPER GRILLE	CRACKED	146.00	146.00
2	FRONT BUMPER GRILLE SIDE COVER @\$91.00	O/S CRACKED	182.00	91.00
8	FRONT BUMPER GRILLE CLIP @\$6.50	NECESSARY	52.00	20.00
1	FRONT BUMPER EMBLEM LOGO	NECESSARY	38.00	38.00
1	FRONT BUMPER NUMBER PLATE	BENT	50.00	50.00
1	FRONT BUMPER NUMBER PLATE GARNISH	DEFORMED	58.00	58.00
1	FRONT BUMPER REINFORCEMENT	DISTORTED	186.00	186.00
2	FRONT BUMPER CENTRE COVER @\$88.00	O/S DEFORMED	176.00	88.00
1	FRONT BUMPER CENTRE INNER GARNISH	DEFORMED	132.00	132.00
1	FRONT BUMPER LOWER SPOILER	DEFORMED	680.00	680.00
1	FRONT R/H BUMPER FOG LAMP	CRACKED	377.00	377.00
1	FRONT R/H BUMPER FOG LAMP COVER	DISTORTED	65.00	65.00
1	FRONT SUPPORT PANEL	BUCKLED	893.00	893.00
1	FRONT WIPER TANK	DEFORMED	104.00	104.00
1	FRONT AIR-CON CONDENSER	BENT	937.00	937.00
1	FRONT AIR-CON SECTION PIPE	NOT NECESSARY	255.00	-
1	FRONT AIR-CON DISCHARGE PIPE	NOT NECESSARY	246.00	-

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Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT RADIATOR	BENT	1,161.00	890.00
1	FRONT R/H TYRE	NOT NECESSARY	350.00	-
1	FRONT R/H LOWER ARM	BENT	292.00	292.00
1	FRONT R/H KNUCKLE ARM	BENT	358.00	358.00
1	FRONT R/H KNUCKLE ARM BEARING	NECESSARY	259.00	259.00
1	FRONT R/H SHOCK ABSORBER	BENT	387.00	387.00
1	FRONT R/H DRIVE SHAFT	NOT NECESSARY	1,386.00	-
1	FRONT STEERING RACK	NOT NECESSARY	1,833.00	-
	LESS 10% DISCOUNT		-	-873.20
			14,737.00	7,858.80
	SPECIAL NETT ITEMS			
1	FRONT R/H RIM (SN)	CUT	650.00	400.00
			650.00	400.00
	LABOUR			
	TO REMOVE & REFIT AIR-CON		380.00	120.00
	CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS.			
	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE.		380.00	220.00
	TO REMOVE & REFIT FRONT R/H DRIVE SHAFT & STEERING RACK .	NOT NECESSARY	450.00	-
	TO CHECK WHEEL ALIGNMENT .		150.00	80.00
	TO CHECK WIRING .		100.00	30.00
	TOWING FEE.		100.00	50.00
	TUFF KOTE.		150.00	40.00
	PANEL BEATING .		1,800.00	1,000.00
	SPRAY PAINTING.		1,400.00	1,100.00
			4,910.00	2,640.00
	GRAND TOTAL		20,297.00	10,898.80
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			8,800.00

Report Ref No. CC2/MIDA18004884/Apq2

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

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 replying on this Report, in whole or in part, does so at his or her own risk.



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PHOTOGRAPHS FOR VEHICLE NO. SJM 4118G

INSPECTION





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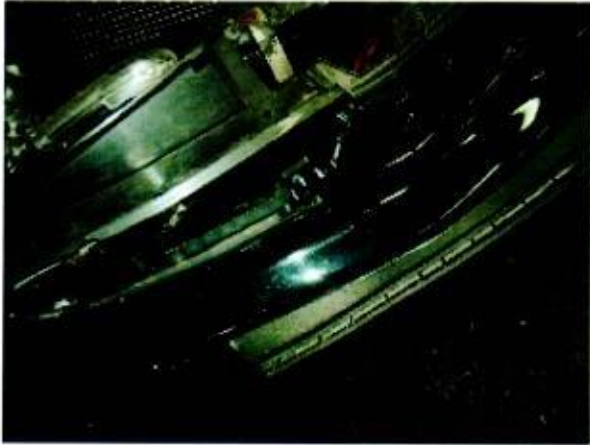


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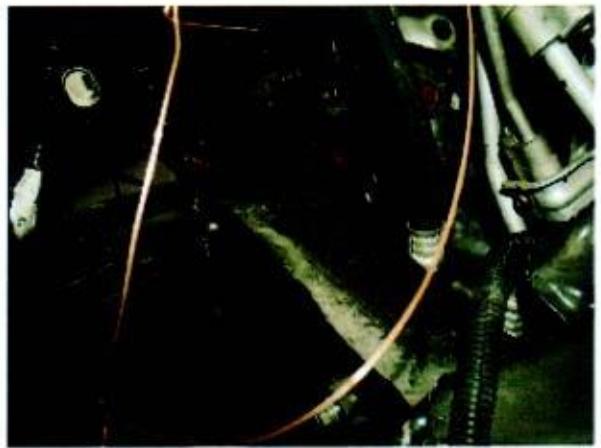


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PHOTOGRAPHS FOR VEHICLE NO. SJM 4118G

RE-INSPECTION



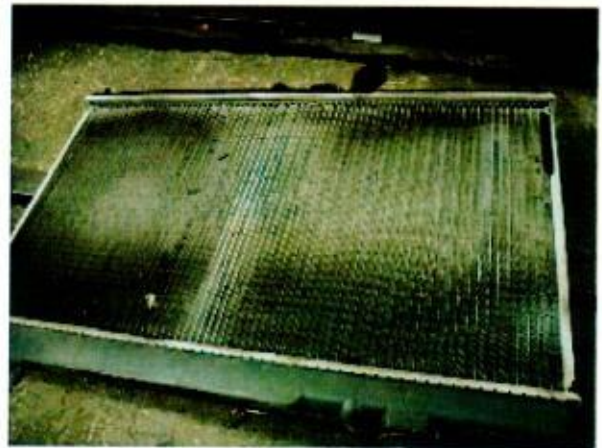


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