



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 17/18/0064
Our Ref: CC2/MIDA18004884/Apq2

HQ-Transport Command

Kranji Camp 3
151 Chua Chu Kang Way
Singapore 688248

Attn : CPT MERLIN/ 1WO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 5652/ MID9780 & SJM 4118G ON 13/03/2018

We refer to the above matter.

We have concluded settlement with M/s New Hock Teck Motor Pte Ltd acting on behalf of SJM 4118G (DV enclosed).

We have also concluded TCA Recovery for MINDEF from TP insurers M/s Tokio Marine Insurance Singapore Pte Ltd. Enclosed please find the Citibank cheque no. 767643 for the S\$4,000.00/- payable to PS Defence for your necessary action.

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

Our note of charges enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Completed.
Disbursement Fee	12/09/2018	DV from civilian enclosed.
TCA		Completed. Cheque enclosed.

Yours faithfully

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

Reference : C1246099

Sent by : Mail

Amount : 4,000.00**

To : PS DEFENCE
C/O LKK AUTO CONSULTANTS P/L
BLK 51 UBI AVE 1
#02-25 PAYA UBI INDUSTRIAL PK
S(408933)

767643

For inquiries, please contact Citiservice at 62242622

PAYMENT ADVICE

On behalf of : TOKIO MARINE INSURANCE SINGAPORE LTD

Date : 26 Apr, 2019

Payment details:

PAYMENT NO	DESCRIPTION	AMT (S\$)
C1246099	TP*02-MID9780-MIDA18004884APQ2	3,738.32
C1246099	7% GST Deem Input OF 4000.00	261.68

767643

On behalf of :
TOKIO MARINE INSURANCE
SINGAPORE LTD

Date 26 / 04 / 2019

DD / MM / YY

To : **PS DEFENCE**

The Sum of
SINGAPORE DOLLARS Four Thousand Only

S\$ 4,000.00**

Citibank N.A., Singapore

citi
PS DEFENCE

VALID FOR 6 MONTHS FROM DATE OF ISSUANCE

No signature below this line

Eileen Teo.

⑆3⑈767643⑈721400⑆9504010004⑈

Tokio Marine Insurance Singapore Ltd.

(Company Reg. No.: 132300014M) (GST Reg. No.: M2-0000023-4)

20 McCallum Street #09-01 Tokio Marine Centre Singapore 069046

T: (65) 6221 6111 F: (65) 6221 4355 / (65) 6224 0895 E: tmis@tokiomarine.com.sg W: www.tokiomarine.com

A member of the
Tokio Marine Group



TOKIO MARINE
INSURANCE GROUP

☐ Urgent ☐ Call on receipt
Date : 05 April 2019
Total Pages : 1 (inclusive of this page)

To : LKK Auto Consultants Pte Ltd
Claimant :
Company :
Ref No. : CC2/MIDA18004884/Apq2
Fax : email

By Fax Only
TM Ref No. : M1801374/FG-TP02
From : Fiona Gan
Dept : Motor Claims
Phone : 6592-6378
Fax : 6221-2101
Without Prejudice
Save As To Costs

Dear Sir / Madam

Accident involving SJM4118G & MID9780 on 13.03.2018

In view of Treasury Collision Agreement, we hereby confirm settlement at \$4,000.00 being 50% of your client's claim.

Chq payable to PS Defence.

Please request the owner of the vehicle/property/claimant to sign on this letter, witnessed and send the original to us. The above settlement term shall be in full and final settlement of all claims and shall be treated as a Discharge to our company and our insured's liability. No further Discharge Voucher will be issued. This settlement does not preclude Our Insured/Authorized Driver/Tokio Marine Insurance S'pore Ltd rights. Furthermore, no admission of liability is admitted on Our Insured/Authorized Driver/Tokio Marine Insurance S'pore Ltd's part in any event whatsoever.

We shall process payment only upon receipt of the Discharge Voucher (with original signature) duly signed and witnessed. Please note our settlement above is on a without admission of liability basis.

Regards,

*I/We accept the above offer

Signature / Authorised Signatory
(Rubber stamp for Co. where applicable)

Name & NRIC No. S1842144E

Date: 15/4/19
1WO RAVEENDRAN
TA INVESTIGATION WO
HQ. TRANSPORT

Witness:

Signature S7ED6561C
Name & NRIC No. CPT Merlin Koh

Address

Date: 15/4/19

Please call the sender if fax is incomplete or illegible.

The information contained in this fax is confidential and reserved for the addressee's consumption only.

Please note that all personal information provided to Tokio Marine Insurance Singapore is subject to the Personal Data Protection Policy Statement posted at www.tokiomarine.com.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 6 April 2019 10:17 AM
To: 'tptsafety@gmail.com'
Cc: Joy Irene (LKKAUTO); Olivia Lau (LKKAUTO)
Subject: RE: <DV>FY17/18/0064 [TREASURY COLLISION AGREEMENT : ACCIDENT INVOLVING MID 9780 & SJM 4118G ON 13/03/2018]
Attachments: DV_.pdf

Dear CPT Merlin/ 1WO Raveen,

We refer to the above matter.

Third party insurer had confirmed TCA settlement at \$4,000.00.

~~Please refer to the enclosed documents for our necessary action.~~

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAUTO)

Sent: Saturday, 19 January 2019 11:16 AM

To: tptsafety@gmail.com

Cc: Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>

Subject: <Seek Approval>FY17/18/0064 [TREASURY COLLISION AGREEMENT : ACCIDENT INVOLVING MID 9780 & SJM 4118G ON 13/03/2018]

Dear CPT MERLIN/ 1WO RAVEEN (FY17/18/0064)

- We have adjusted TCA claim amount as below: -
- For your approval please.

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

Your Ref: M1801374-FG

Our Ref: CC2/MIDA18004884/Apq2

Without Prejudice

M/s Tokio Marine Insurance Singapore Ltd

Dear Sirs,

APPROVED

S1842144E
1WO RAVEENDRAN
TA INVESTIGATION WO
HQ TRANSPORT

9/4

TREASURY COLLISION AGREEMENT:**ACCIDENT INVOLVING MID 9780 & SJM 4118G ON 13/03/2018**

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from 01st April 2007.

Please be informed that the Treasury Collision Agreement is applicable and the computation will be as follows:

a) Cost of Repair to your client vehicle (SJM 4118G)	: \$ 8,000.00 (after less excess \$800)
b) Cost of Repair to our vehicle (MID 9780)	: NIL
TCA reimbursement to MINDEF by TMI @ 50%	: \$ 8,000.00 x 50%
	: \$ 4,000.00

A copy of the supporting documents is enclosed.

Please confirm on the above stated computation and forward the TCA reimbursement amount of **\$\$4,000.00** made payable to **PS DEFENCE** within the next 14 days.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

APPROVED

S1842144E
1WO RAVEENDRAN
TA INVESTIGATION WO
HQ TRANSPORT

9/4

WITHOUT PREJUDICE to:
(a) Insurance Subrogated Claim and/or;
(b) Any Personal Injury Claims
(Note: This Notice supersedes any inconsistencies
between this 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: 17/06/2018

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 Kallit Bukit Ave 6, Bldg C #01-43
Autobay@Kallit Bukit Singapore 417883
Tel: 6747 9241 Fax: 6741 7276
Email: admin@nhmotor.com
UEN: 201718370K

CC2/MIDA18004884/Ap

Sukyi Chong



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



REMINDER 31/6/18

Hsiao Tong (LKKAuto)**To:**
Cc:
Subject:Admin nht
Admin A; Joy Irene (LKKAuto); Chloe (chloe@nhtmotor.com)
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,

Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
02 JUNE 2018

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

6741-4108

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

S(408933)

Approved

S74309610
CPT KOH MERLIN
HD TA INVEGN AND EDU SECT
HQ TRANSPORT



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/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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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	-

Report Ref No. CC2/MIDA18004884/Apq2



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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
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT R/H RIM (SN)	CUT	650.00	400.00
			650.00	400.00
	<u>LABOUR</u>			
	TO REMOVE & REFIT AIR-CON CONDENSER ,RADIATOR ,FAN MOTOR & TOP UP GAS.		380.00	120.00
	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 relying on this Report, in whole or in part, does so at his or her own risk.



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TEL: 6256 3561 FAX: 6256 4315

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

PHOTOGRAPHS FOR VEHICLE NO. SJM 4118G

INSPECTION





LKK Auto Consultants Pte Ltd

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

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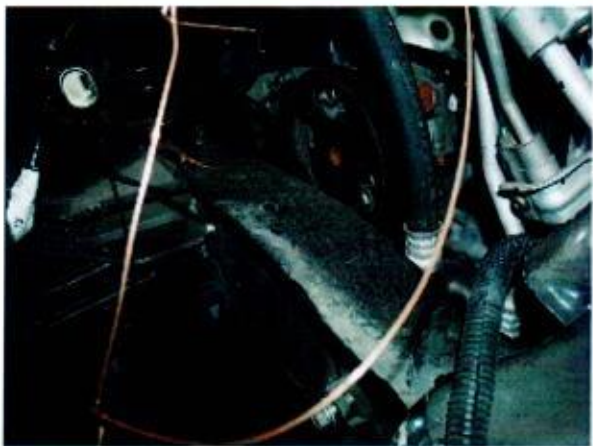


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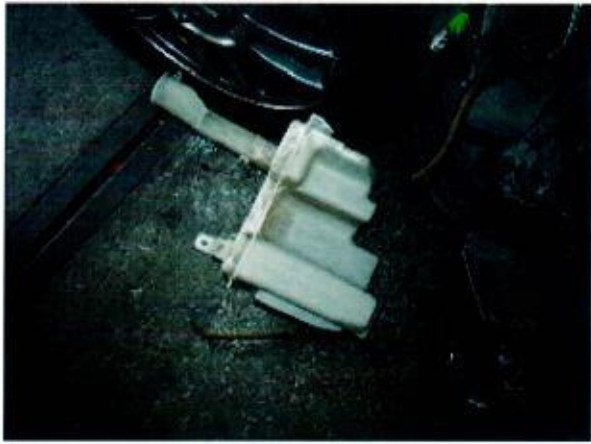


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PHOTOGRAPHS FOR VEHICLE NO. SJM 4118G

RE-INSPECTION





LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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PHOTOGRAPHS FOR VEHICLE NO. SJM 4118G

RE-INSPECTION

