



Auto
Consultants
Pte Ltd

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

Your Ref: FY18/19/0009
Our Ref: CC2/MIDA18009833/K1pq2

15 NOV 2018

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

Attn : CPT MERLIN/ IWO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 21797 & YN 5714X ON 15 MAY 2018

We refer to the above matter.

We have completed settlement with M/s Sin Yew Hup Auto Pte Ltd acting for third party (DV enclosed).

Third party vehicle was insured with M/s China Taiping Insurance (S) Pte Ltd. TCA is not applicable as the repair cost on civilian vehicle is more than \$10K.

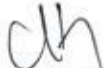
We have completed the claims activities and shall close our file.

Our note of charges enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Completed
Disbursement Fee		DV from civilian enclosed
TCA	NIL	Not applicable as COR > \$10K

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 **SOON YONG TRADING PTE LTD** 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 TWENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FOUR ONLY (S\$28,724.00)** 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. **YN 5714X**, in an accident involving Govt. vehicle no. **MID 21797** on **15/05/2018**.

I hereby authorize you to make payment in favour of **SIN YEW HUP AUTO 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:

05/09/2018

Signature of Claimant (with company stamp if applicable):

Name of Claimant: Lim Choo Beng manager

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:

Yip Kiat Beng Telukin Manager.



Hsiao Tong (LKKAuto)

To:
Subject:

Sin Yew Hup
RE: VN5714X (TP CLAIM/ UR REFER:21979MID) - LKK REF: CCZ/MIDA18009833/Sp

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 (w/GST) | \$ 24,824.00 |
| 2. Loss of Use (26days x \$150.00) | \$ 3,900.00 |
| Total | \$ 28,724.00 |

Please revert.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fa
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Dear CPT MERLIN/ 1WO RAVEEN (FY18/18/0009)
- This is a case of head to rear collision. 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
01 SEPT 2018

1WO M. RAVEEN NORANI

APPROVED



11/9/18



Co./GST Regn. No. 200921075G

新友合汽车私人有限公司

SIN YEW HUP AUTO PTE LTD

393M, Woodlands Road, Yew Tee Industrial Estate, Singapore 677981

Tel: 6760 0819 Fax: 6769 0221 Email: syhapl@singnet.com.sg

Specialise in Insurance Claims and General Motor Repair Work

TAX INVOICE NO. 06720

23 July 2018

THIRD PARTY CLAIM

Third Party Vehicle No : 21797 MID

Date of Accident : 15/05/18

M/S SOON YONG TRADING PTE LTD

C/o 393M Woodlands Road

Yew Tee Industrial Estate

Singapore 677981

COST OF REPAIR TO MITSUBISHI CANTER FEB21ER4SDEB : YN5714X

A) Chassis No : FEB21EA00507

B) Date of Registration : 22 JULY 2014

\$

To dismantle all accident damaged parts, panel beat/straighten all dents, check, adjust, cut and weld where necessary, remove and re-install necessary fittings, replace and re-align necessary parts inclusive of putty and spray painting for:-

	23,200.00
Add GST @ 7% :-	1,624.00

Total :-	24,824.00
	=====

(SINGAPORE DOLLARS: TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY)


SIN YEW HUP AUTO PTE LTD



LKK Auto Consultants Pte Ltd

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YN 5714X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RH TAIL LAMP	CRACKED	194.22	194.22
1	'MITSUNISHI' STICKER	NECESSARY	108.15	108.15
1	AIR CLEANER BOX	CRACKED	962.70	962.70
1	RADIATOR SPARE TANK	CRACKED	182.95	182.95
1	DOOR REAR PANEL LH	DEFORMED	1,093.83	1,093.83
1	FRONT WINDSCREEN	CRACKED	1,131.37	1,131.37
1	FRONT WINDSCREEN RUBBER	NECESSARY	492.05	492.05
1	WIPER ARM RH	DEFORMED	141.56	141.56
1	WIPER BLADE RH	DEFORMED	75.63	75.63
1	WIPER GARNISH	CRACKED	383.95	383.95
1	FRONT PANEL	DENTED	1,122.43	1,122.43
1	'FUSO' EMBLEM	NECESSARY	154.96	154.96
1	FRONT GRILLE	MISSING	1,053.15	1,053.15
10	FRONT GRILLE CLIPS @\$5.00	NECESSARY	50.00	30.00
1	GRILLE LOGO	NECESSARY	82.54	82.54
1	SIGNAL LAMP RH	CRACKED	266.36	266.36
1	FRONT BUMPER	BENT	1,010.30	1,010.30
2	FRONT BUMPER BRACKET @\$192.24	BENT	384.48	384.48
2	FRONT BUMPER SIDE @\$341.71	CRACKED	683.42	683.42
1	FRONT CABIN BRACKET	BENT	823.44	823.44
1	AIR-CON PIPE	DEFORMED	194.51	194.51
1	AIR-CON PIPE	DEFORMED	170.30	170.30
3	BRAKE PIPE @\$195.44	DEFORMED	586.32	586.32
1	SEAT BELT COVER	DEFORMED	256.51	256.51
1	DASHBOARD	CRACKED	2,208.10	2,208.10
1	DASHBOARD COVER LOWER (CENTER)	CRACKED	683.85	683.85
1	AIR-CON COILING COIL ,AIR-CON LOWER & AIR-CON EVAPORATOR	CRACKED	2,540.21	2,540.21
1	AIR DUCT (ADDITIONAL)	CRACKED	352.74	352.74
1	GASKET (ADDITIONAL)	NECESSARY	19.17	19.17
1	TURBO CHARGER PIPE WITH COVER (ADDITIONAL)	BENT	549.94	549.94

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 25% DISCOUNT		-4,489.79	-4,484.79
			13,469.35	13,454.35
1	TURBO SENSOR (ADDITIONAL)	CRACKED	2,738.00	2,738.00
	LESS 25% DISCOUNT		-	-684.50
			2,738.00	2,053.50
	<u>SPECIAL NETT ITEMS</u>			
1	REAR CARGO DECK (COMPLETE) (SN)	CRACKED	8,000.00	7,000.00
1	'60KM/H' STICKER (SN)	NECESSARY	5.00	5.00
8	U BRACKET @\$60.00 (SN)	BENT	480.00	400.00
4	BRACKET @\$20.00 (SN)	BENT	80.00	80.00
1	SIDE GATE WOODEN BOARD RH (SN)	CRACKED	450.00	400.00
1	ERP BRACKET (SN)	NECESSARY	26.00	26.00
1	FRONT NUMBER PLATE (SN)	BENT	30.00	30.00
2	'SOON YONG TRADING PTE LTD' STICKER LH & RH (SN)	NECESSARY	400.00	300.00
			9,471.00	8,241.00
	<u>LABOUR</u>			
	TO REMOVE AND REFIT CARGO DECK ,MUDGUARD X2 AND STEP BRACKET .		600.00	400.00
	TO REMOVE AND REFIT FLOOR BOARD WITH RIPET.		300.00	200.00
	TO REMOVE AND REFIT SIDE WOODEN BRACKET LH AND RH .		280.00	250.00
	TO REMOVE AND REFIT WINDSCREEN.		80.00	80.00
	TO REMOVE AND REFIT REAR WINDSCREEN.		40.00	40.00
	TO REMOVE AND REFIT DASHBOARD .		280.00	250.00
	TO REMOVE AND REFIT AIR-CON BLOWER ,AIR-CON COOLING COIL ,AIR-CON EVAPORATOR AND AIR-CON PIPE X2 .		300.00	200.00
	TO REMOVE AND REFIT CUSHION LH AND RH ,REAR PANEL GARNISH ,SEAT BELT X2 AND SIDE GARNISH X2 AND CARPET.		200.00	150.00
	TO CHECK WIRING.		120.00	100.00
	TO REMOVE AND REFIT REAR CANOPY.		200.00	150.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPRAY PAINT REAR CARGO DECK (COMPLETE),FRONT PANEL INNER AND OUTER ,FRONT GRILLE ,FRONT BUMPER ,FRONT CHASSIS MEMBER ,DOOR PILLAR X2,FLOOR PANEL,DOOR REAR PANEL,REAR PANEL AND CORNER PANEL X2.		2,000.00	1,600.00
	TO REMOVE AND REFIT FRONT BUMPER ,BUMPER BRACKET X2 ,BUMPER SIDE X2,FRONT GRILLE ,WIPER GARNISH ,WIPER ARM ,WIPER BLADE,AIR CLEANER BOX ,RADIATOR SPARE TANK ,TO CUT AND WELD FRONT PANEL,DOOR REAR PANEL,TO PANEL BEAT FLOOR PANEL ,FRONT CHASSIS MEMBER,CHASSIS AND REAR PANEL,TO REPAIR CARGO DECK ROOF TOP.		2,200.00	1,900.00
			6,600.00	5,320.00
GRAND TOTAL			32,278.35	29,068.85
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				23,200.00

Report Ref No. CC2/MIDA18009833/K1pq2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

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.

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PHOTOGRAPHS FOR VEHICLE NO. YN 5714X

INSPECTION





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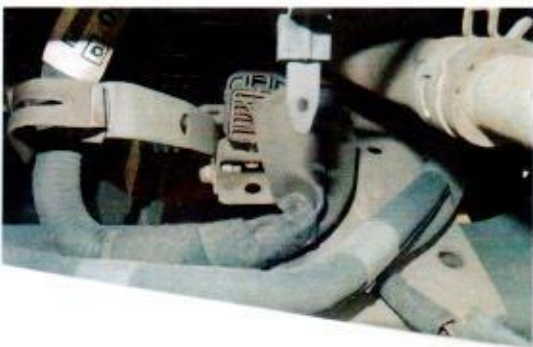


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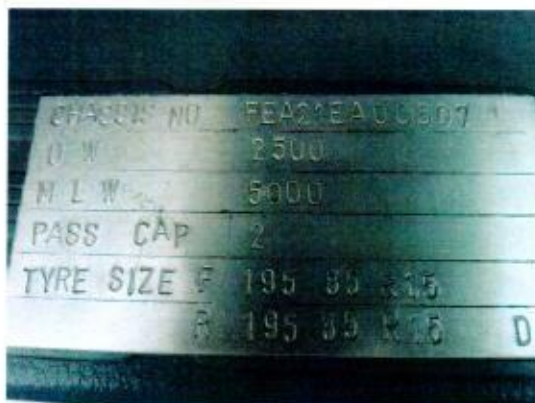


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PHOTOGRAPHS FOR VEHICLE NO. YN 5714X

RE-INSPECTION



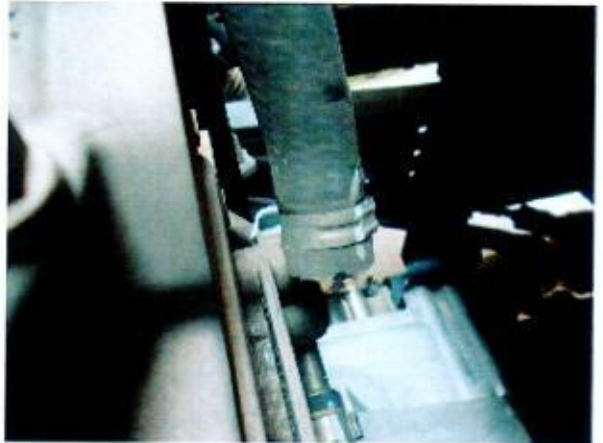


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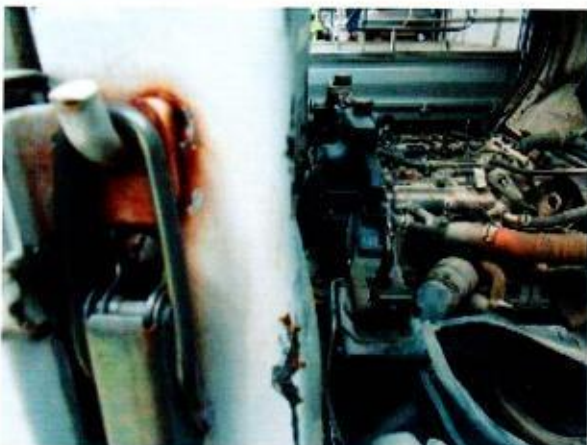


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