



SINGAPORE CIVIL DEFENCE FORCE

FIRE REPORT

| | | | |
|---|---------|--|-------------------------|
| 1. GENERAL INFORMATION | | | |
| INCIDENT NO. : /20180614/0212 | | LOCATION OF FIRE: Along Hougang Street 22 towards Hougang Avenue 3 Near lamp post no. 5 Singapore | |
| FIRE REPORTED ON : 14 June 2018 | | | |
| TIME OF CALL : 08:23:58 hrs | | | |
| STATION COVERAGE : Sengkang Fire Station | | | |
| 2. INCIDENT INFORMATION | | | |
| FIRE INVOLVED: The engine of an Alfa Romeo car (SJJ8000B) at the above said location. | | | |
| METHOD OF EXTINGUISHMENT: By SCDF crew using a hose reel jet from fire appliance. | | | |
| PROBABLE CAUSE OF FIRE: Accidental (Electrical origin in the engine compartment) | | | |
| DAMAGE SUSTAINED: As a result of the fire, the engine was damaged. The bonnet of the car sustained heat damage. SCDF crew forced the bonnet open for firefighting. | | | |
| 3. FATALITY/INJURY INFORMATION | | | |
| NAME | PIN/FIN | ADDRESS | DEAD/INJURIES SUSTAINED |
| NIL | NIL | NIL | NIL |
| REPORT CERTIFIED TRUE AND CORRECT BY: YAZEED B ABD RAHMAN for COMMISSIONER SINGAPORE CIVIL DEFENCE FORCE | | | |

This is a computer generated Fire Report. No signature is required.



Fire Report Application

Your request for the Fire Report has been confirmed and the amount of SGD170.00 will be deducted from your account. You will receive the report within 8 working days upon completion of investigations. Please quote the following transaction number when making enquiries.



Download Tax Invoice/Receipt

Transaction Number: FR2018061902271

Date/Time: 19/06/2018 14:15

INCIDENT DETAILS

| | |
|------------------|---------------------|
| Date and Time | 14/06/2018 08:02 |
| Location of Fire | HOUGANG ST 22 |
| Fire Involved | SJJ 8000B MOTOR CAR |

REQUESTOR DETAILS

| | | | |
|--------------------------|-----------------------------|--------------|-----------|
| Requestor Type | Insurance Companies | | |
| Requestor ID Type | Singapore Pink | Requestor ID | S8536590H |
| Name of Applicant | TAY DENISE | | |
| Company Name | LKK AUTO CONSULTANT PTE LTD | | |
| Company UEN | | | |
| Company Reference Number | CS/ASM18011048/Dtd3 | | |

CONTACT DETAILS

| | | | | | | | |
|--------------------|-----------------|-------------------------------|-----------|------------|----------|-------------|--------|
| Mode of Collection | Email | | | | | | |
| Main Contact No. | 62563561 | | | Office No. | | | |
| Handphone No. | | | | Fax No. | | | |
| Email Address | sur@lkkauto.com | | | | | | |
| Address | Block No. | 51 | Floor No. | 01 | Unit No. | 25 | |
| | Street Name | ubi ave 1 paya ubi industrial | | | | | |
| | Building Name | | | | | Postal Code | 532932 |

PAYMENT DETAILS

| | |
|-------------------|--------------------------------------|
| Payment Mode | Credit/Debit Card |
| EP Reference No. | 5293890593346044103623 |
| PSI Reference No. | f14e3bb7-173a-41cb-8b5d-222647f08845 |
| Total Fees | SGD170.00 |



SINGAPORE CIVIL DEFENCE FORCE
91 UBI AVENUE 4
SINGAPORE 408827
TELEPHONE: 6280 0000
GST REG NO: MG-8400000-5

TAX INVOICE/RECEIPT

Name : TAY DENISE
Address : 51 ubi ave 1 paya ubi industrial
#01-25
Singapore 532932

Receipt No : 5293890593346044103623
Date/Time : 19/06/2018 14:15
eService ID : FR2018061902271

| S/No | Payment Mode | Description | Reference No | Net Amount | GST (7% GST) | Gross Amount |
|------|--------------|-------------|-----------------|------------|-----------------------------------|-----------------|
| 1 | Credit Card | Fire Report | FR2018061902271 | 170.00 | 0.00 | 170.00 |
| | | | | | Total Amount (SGD) | 170.00 |

REMARKS:
Date and Time [14/06/2018 08:02] - Location of Fire [HOUGANG ST 22]

Note: This is a computer generated receipt. No signature is required. Receipt is void if payment is dishonoured.

Denise Tay (LKKAuto)

From: SCDF Payment Acknowledgement <donotreply@scdf.gov.sg>
Sent: Tuesday, 19 June 2018 2:18 PM
To: SUR
Subject: Order Confirmation

CyberSource*
the power of payment

Receipt

Date: 06-19-2018
Order Number:
FR2018061902271

Billing Information

lkk auto consultant
tay denise
51 UBI AVE 1 #01-25
singapore
SG
408933

sur@lkkauto.com
62563561

Payment Details

Visa
xxxxxxxxxxxx9189
08-2021

Order Total

Total amount SGD 170.00

Please keep a copy of this receipt for your records
