



Auto
Consultants
Pte Ltd

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

Your Ref: FY18/19/0022
Our Ref: CC2/MIDA18014816/Gpq2

25 Jan 2019

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

Attn : CPT MERLIN/ 1WO RAVEEN

Dear Sir,

ACCIDENT INVOLVING MID 20599 & FZ 356R ON 07/08/2018

We refer to the above matter.

We have also concluded TCA settlement with M/s G.N.G MOTOR TRADING CO. acting for third party (DV enclosed).

Third party vehicle was insured with M/s MSIG Insurance (Singapore) Pte Ltd and policy coverage is THIRD PARTY ONLY. TCA is not applicable as there was no damage to 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	NA as no damage to MID veh.

Yours faithfully

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

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DISCHARGE VOUCHER AND INDEMNITY

I / We, the undersigned TAN HAI HONG 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 FOUR THOUSAND FIVE HUNDRED EIGHTY SEVEN ONLY (S\$4,587.00) 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. FZ 356R, in an accident involving Govt. vehicle no. MID 20599 on 08/08/2018. ✓

I hereby authorize you to make payment in favour of G.N.G. MOTOR TRADING CO.

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: 10/01/19

Signature of Claimant (with company stamp if applicable): Hong

Name of Claimant: Tan Hai Hong

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: A

Name and Designation of Witness: ONG ENG CHUAN (MD)

Hsiao Tong (LKKAuto)

To: gngmotor@singnet.com.sg
Subject: RE: Your ref: FZ 356R *Our ref: CC2/MIDA18014816/Gp (ACCIDENT INVOLVING MID 20599 & FZ 356R ON 07/08/2018)

REMINDER 14/11/18

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING MID 20599 & FZ 356R ON 07/08/2018

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)	\$ 4,387.00
2. Loss of Use (4days x \$30.00)	\$ 120.00
3. Towing Fee	\$ 80.00
Total	\$ 4,587.00

Please confirm acceptance.

Dear Cpt Merlin/ 1WO Raveen (FY18/19/0022)

- The accident occurred when our SAF driver hit onto civilian parked motorbike. 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: 6742-3397 | email: chewht@lkkauto.com

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

Best Regards,

Chew Hsiao Tong

LKK Auto Consultants Pte Ltd

08 Nov 2018

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51842144E
1WO RAVEENDRAN
TA INVESTIGATION WO
HQ TRANSPORT

APPROVED

APPROVED



南藝摩哆公司

G. N. G. MOTOR TRADING CO.

Block 6, Defu Industrial Estate Park C, Avenue 1

Defu Lane 10, # 01-564, Singapore 1953

TEL: 2836560, 2805065

REG. NO: 24712400-A

TAX INVOICE
GST Reg No: 24-712400-A

代理各種摩哆西卡及保險
AGENT FOR ALL TYPES OF MOTOR-CYCLE & INSURANCE

Your Ref:

29 October 2018

Our Ref:

Date:

MIDA18014816/GP
MID20599

Vehicle No : FZ356R
Make/Model : Honda CB400SF
Accident Date: 7 August 2018

Cost of Lump Sum Repair	\$4100.00
GST 7%	<u>\$ 287.00</u>
Total	<u>\$4387.00</u>

Authorized Signature



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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/MIDA18014816/Gpq2	
HQ TRANSPORT COMMAND KRANJI CAMP 3 151 CHOA CHU KANG WAYSINGAPORE 688248			Date : 15-01-2019	
			Code : MIDA	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	MID 20599	Veh. Inspected	FZ 356R	
Policy No.		Coverage (\$)	0.00	
Claim No.	FY 18/19/0022	Excess (\$)	0.00	
Assign From		Assign Date	13/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	HONDA CB400	c.c	399	
Engine No.	HIDDEN	Year of Reg.	2005	
Chassis No.	JH2NC39924M020076	Colour	WHITE	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	120/60Z R17	PIRELLI	5 mm	
L/H Front Tyre			mm	
R/H Rear Tyre	160/60Z R17	PIRELLI	5 mm	
L/H Rear Tyre			mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION AND O/S BODY.				
DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/08/2018	Inspection Date	13/08/2018	
Survey held at	G.N.G MOTOR TRADING CO. BLK 6 DEFU LANE 10 #01-564 SINGAPORE 539187			
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:		4 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FZ 356R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	HANDLE BAR	BENT	135.00	135.00
1	SET HANDLE GRIP	TORN	35.00	35.00
1	SET HANDLE BALANCER	CUT	45.00	45.00
1	CLUTCH LEVER }	CUT	68.00	68.00
1	BRAKE LEVER }	CUT	-	-
1	I-U ERP	DISTORTED	155.80	155.80
1	HANDLE BAR CLAMP	BENT	180.00	180.00
1	SET THROTTLE CABLE	CUT	95.00	95.00
1	CLUTCH CABLE	CUT	380.00	38.00
1	FRONT NO PLATE	BENT	12.00	12.00
1	SET METER ASSY	DISTORTED	850.00	850.00
1	SET HEADLAMP UNIT	DISTORTED	250.00	250.00
1	METER BRACKET	BENT	95.00	95.00
1	SET HEADLIGHT BRACKET	BENT	110.00	110.00
1	SET HORN	NOT NECESSARY	65.00	-
1	SET FRONT SIGNAL LIGHT	MISSING	90.00	90.00
1	FRONT MUDGUARD	CRACKED	135.00	135.00
1	SET FRONT FORK ASSY	BENT	650.00	650.00
1	FRONT WHEEL	BENT	350.00	350.00
1	SET FRONT WHEEL BEARING	NECESSARY	45.00	45.00
1	SET FRONT BRAKE DISC	BENT	580.00	580.00
1	SET ENGINE GUARD	CUT	120.00	120.00
1	SET STEERING CONE	NECESSARY	110.00	110.00
1	FORK UNDER BRACKET	BENT	240.00	240.00
1	FUEL TANK	BUCKLED	780.00	780.00
1	SET MIRROR	MISSING	50.00	50.00
1	SIGNAL SWITCH	NOT NECESSARY	155.00	-
1	KEY SENSOR	NOT NECESSARY	180.00	-
	LESS 10% DISCOUNT		-	-521.88
			5,960.80	4,696.92

Report Ref No. CC2/MIDA18014816/Gpq2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TANK & MUDGUARD SPRAY PAINTING .		200.00	200.00
	LABOUR CHARGE.		380.00	250.00
			580.00	450.00
GRAND TOTAL			6,540.80	5,146.92
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,100.00

Report Ref No. CC2/MIDA18014816/Gpq2

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

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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PHOTOGRAPHS FOR VEHICLE NO. FZ 356R

INSPECTION





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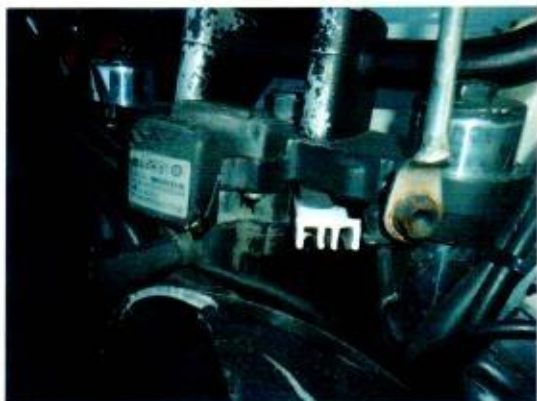


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