



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 18/19/0029
Our Ref: CC2/MIDA18020832/p

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

Attn : CPT MERLIN/ 1WO RAVEEN

Dear Sirs,

ACCIDENT INVOLVING MID 34674 & SME 7111L ON 02/10/2018

We refer to the above matter.

According to SAF's accident report, the accident occurred solely caused by the negligence driving of civilian driver by rear-ended our MID 34674. As such, SAF driver is not liable for causing the accident. We have submitted recovery claim against the insurer of SME 7111L, AIG Asia Pacific Insurance Pte Ltd and pending offer/ response from AIG.

As per instruction, we will proceed to close file and hand over the file to JPK for further handling.

Our note of charges is enclosed for your necessary action.

Summary: -

	Date of submission:	Remarks:
Professional Service Fee		Hand Over to JPK
Disbursement Fee	NIL	NIL
TCA	NIL	NIL

Yours faithfully

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 10 April 2019 8:10 AM
To: tptsafety@gmail.com
Cc: Joy Irene (LKKAUTO); Olivia Lau (LKKAUTO)
Subject: <Seek Approval for Insurance Search> FY 18/19/0029 [ACCIDENT INVOLVING MID 34674 & SME 7111L ON 02/10/2018]

Date	: 10 APRIL 2019
To	: MINDEF - Army
Attention	: CPT MERLIN/ TWO RAVEEN
Your Ref	: FY 18/19/0029
Our Ref:	: CC2/MIDA18020832/p

ACCIDENT INVOLVING MID 34674 & SME 7111L ON 02/10/2018

We refer to the above matter.

According to SAF's accident report, the accident occurred solely caused by the negligence driving of civilian driver by rear-ended our MID 34674. As such, SAF driver is not liable for causing the accident.

We are processing potential recovery for Mindef.

Therefore, we are seeking your approval to apply the Insurance Search for vehicle SME 7111L to enable us to process Potential Recovery from the respective insurer. Please note the Insurance Search fee is \$2.00/-.

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 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 8(408933)

51842144E
TWO RAVEENDRAN
TA INVESTIGATION WO
HQ TRANSPORT

10/4/19
APPROVED

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-19-060051

Date of Request: 16/04/2019

Your Ref No:

Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 16/04/2019
Enquiry By CHEW HSIAO TONG
Vehicle No. SME7111L
Accident Date 02/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SME7111L	AIG Asia Pacific Insurance Pte. Ltd.	25/09/2018-24/09/2020	65-6419-3000
SME7111L	AIG Asia Pacific Insurance Pte. Ltd.	27/09/2018-26/09/2020	65-6419-3000

Thank You,

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580
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Operating Hours: Monday to Friday 9am to 5pm
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TAX INVOICE

Our Ref No: GR-19-060051

Date of Request: 16/04/2019

Your Ref No:

Online Purchase

LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Madam,

Enquiry Date 16/04/2019
Enquiry By CHEW HSIAO TONG
Vehicle No. SME7111L
Accident Date 02/10/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque