



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 18/19/0018  
Our Ref: CC2/MIDA18013940/Vpq2

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

**Attn : CPT MERLIN/ IWO RAVEEN**

Dear Sir,

**ACCIDENT INVOLVING MID 34550 & SJT 5612C ON 22/06/2018**

We refer to the above matter.

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

Third party vehicle was insured with M/s NTUC Income Insurance Co-Operative Ltd and policy coverage under Third party only. TCA is not applicable as there was no damages/ repair on 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	TCA is not applicable.

Yours faithfully

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

My execution of this Discharge Voucher is only for  
my claim for property damage and not prejudicial  
to any other claims arising from the same accident.

\*Kindly note that w.e.f 21st Mar 2017, we will relocated to:  
6 Marsiling Lane S739145  
tel: (65) 3157 2626  
Please mail all future correspondence to stated address.\*

## DISCHARGE VOUCHER AND INDEMNITY

I / We, the undersigned GOLDEN CHARTER 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 SIX THOUSAND ONE HUNDRED NINETY SEVEN AND CENTS FIFTY ONLY (S\$6,197.50) 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. SJT 5612C, in an accident involving Govt. vehicle no. MID 34550 on 22/06/2018.

I hereby authorize you to make payment in favour of AUTO INSURE 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: 26/03/2019

Signature of Claimant (with company stamp if applicable): \_\_\_\_\_

Name of Claimant: Golden Charter Pte. Ltd.

If the Claimant is a Company or Firm, Name and Designation

Of the person signing on behalf of the Company or Firm

Sean, Executive

Signature of Witness: \_\_\_\_\_

Name and Designation of Witness: Gerard, Case handler.



CC2/MIDA18013940/Vp

**Hsiao Tong (LKKAuto)**

**To:** Autoinsure (Claims)  
**Subject:** RE: LETTER OF CLAIM SJT5612C / YOUR REF: CC2/MIDA18013940/Vp

Without Prejudice

Dear Sirs/Mdm,

**ACCIDENT INVOLVING MID 34550 & SJT 5612C ON 22/06/2018**

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)	\$ 5,082.50
2. Loss of Use (11 days x \$100.00)	\$ 1,100.00
3. LTA/ GIA Search Fee	\$ 15.00
<b>Total</b>	<b>\$ 6,197.50</b>

Best Regards,  
Hsiao Tong, Chew | Case Handler  
LKK Auto Consultants Pte Ltd  
Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1,

**Dear CPT Merlin/ 1WO Raveen (FY 18/19/0018)**  
- The accident occurred when SAF driver turned out from minor road and collided with civilian who was on main road. As such, SAF is at fault.  
- We have adjusted claim amount as above;  
- For your approval please.

Best Regards,  
Chew Hsiao Tong  
LKK Auto Consultants Pte Ltd  
09 Feb 2019

*Chew* 12/2 **APPROVED**  
S1842144E  
1WO RAVEENDRAN  
TA INVESTIGATION WO  
HQ TRANSPORT







Auto Insure Pte. Ltd.  
6 Marsiling Lane  
Singapore (739145)  
E: [claims@autoinsure.com.sg](mailto:claims@autoinsure.com.sg)  
W: [www.autoinsure.com.sg](http://www.autoinsure.com.sg)  
T: 3157 2626 F: 6368 0081  
GST No.: 201437380M

**TAX INVOICE**

Invoice No.: **AI-3288-2348**  
Date: **15-01-2019**  
Terms: **30 DAYS**  
Ref: **T064**

BILLING DETAILS	
NAME	MINDEF (GOV)
VEH REG. NO.	SJT5612C
ADDRESS	
ATTENTION TO	MINDEF (GOV)
TEL	
EMAIL	

S/N	DATE	CODE	DESCRIPTION	PRICE w/o GST	GST AMT	AMOUNT (\$)
1	22-Jun-18		Lump Sum Repair Cost: To supply and replace parts, labour charges for repair, panel beating, welding and respray painting.	\$4,750.00	\$ 332.50	\$5,082.50

**Autoinsure**

Cheque Payment should be crossed and issued in favour of  
**AUTO INSURE PTE. LTD.**  
No Receipt will be issued.  
Thank you for your patronage.

SUBTOTAL	\$4,750.00
ADD GST 7.00 %	\$ 332.50
<b>TOTAL AMOUNT (\$)</b>	<b>\$ 5,082.50</b>

This is a computerized document. No signature is required.



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Pte Ltd

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

**FACSIMILE**

To : **NTUC Income Insurance Co-operative Limited**  
Attention : **Claims Dept - TCA Recovery Section**  
Fax no : **6338 1500**

Your ref : **SJT5612C**  
Our ref : **CC2/MIDA18013940/Vpq2**  
Date : **13/02/2019**

No of pages : 1

**TREASURY COLLISION AGREEMENT - ACCIDENT INVOLVING MID 34550 & SJT 5612C ON 22/06/2018**

We understand that vehicle **SJT 5612C** was insured with NTUC Income Insurance Co-operative Limited at the time of accident.

We would be grateful if you could let us have the following information (please fill in the blanks and fax reply to 6741 4108):

1. Scope of your cover - Comprehensive ( ) Third Party ( ☒ )  
Third Party Injuries ( )
2. Excess under your policy: S\$ 1500/-
3. Cost of repair to your insured's vehicle (if applicable): S\$ NIL

Yours faithfully

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




# 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/MIDA18013940/Vpq2		
HQ TRANSPORT COMMAND KRANJI CAMP 3 151 CHOA CHU KANG WAYSINGAPORE 688248		Date : 02-04-2019		
		Code : MIDA		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	MID 34550	Veh. Inspected	SJT 5612C	
Policy No.		Coverage (\$)	0.00	
Claim No.	FY18/19/0018	Excess (\$)	0.00	
Assign From		Assign Date	02/07/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	NISSAN LATIO	c.c	1498	
Engine No.	HIDDEN	Year of Reg.	200	
Chassis No.	JN1BAAC11Z0021233	Colour	RED	
Odometer	-	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	POOR			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	MICHELIN	6 mm	
L/H Front Tyre	195/65 R15	MICHELIN	6 mm	
R/H Rear Tyre	195/65 R15	MICHELIN	6 mm	
L/H Rear Tyre	195/65 R15	MICHELIN	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	22/06/2018	Inspection Date	02/07/2018	
Survey held at	AUTO INSURE PTE LTD 6 MARSILING LANE S739145			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days		





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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SJT 5612C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	REAR BUMPER	CUT	1,126.00	548.60
1	REAR BUMPER SIDE RETAINER	CRACKED	48.20	48.20
1	REAR FENDER INNER SHIELD LH	DEFORMED	279.20	279.20
1	REAR REINFORCEMENT	NOT NECESSARY	589.90	-
1	REAR DOOR LH	CRACKED	1,185.00	1,100.00
1	REAR DOOR HANDLE LH	CUT	189.50	189.50
1	REAR DOOR LH LOWER HINGE	NOT NECESSARY	72.00	-
1	REAR DOOR LH UPPER HINGE	NOT NECESSARY	72.00	-
1	REAR FENDER LH	CRACKED	528.00	528.00
1	REAR FENDER TAIL LAMP LH	MISSING	785.00	785.00
1	REAR TAIL LAMP PANEL LH	DENTED	445.00	445.00
1	WHEELARCH PANEL LH	NOT NECESSARY	1,064.00	-
1	ROCKER PANEL	NOT NECESSARY	890.00	-
1	REAR DOOR WINDOW MECHANISM LH	NOT NECESSARY	770.00	-
1	REAR DOOR RH INNER LOCK	NOT NECESSARY	278.00	-
1	REAR DOOR RH INNER TRIM BOARD	NOT NECESSARY	322.50	-
1	REAR DOOR WEATHERSTRIP	NOT NECESSARY	180.00	-
1	REAR DOOR WINDOW MOULDING	NOT NECESSARY	229.00	-
1	BOOT	TO REPAIR SEE LABOUR	865.00	-
1	BOOT TOP GARNISH	NOT NECESSARY	349.00	-
1	RIM	NOT NECESSARY	500.00	-
1	REAR LOWER ARM LH	NOT NECESSARY	368.00	-
1	REAR KNUCKLE ARM LH	NOT NECESSARY	472.00	-
1	REAR ABSORBER LH	NOT NECESSARY	478.00	-
1	REAR WHEEL BEARING LH	NOT NECESSARY	282.00	-
	LESS 30% DISCOUNT		-3,710.19	-1,177.05
			8,657.11	2,746.45
<b>SPECIAL NETT ITEMS</b>				
1	SET REAR BUMPER CLIPS (SN)	NECESSARY	60.00	30.00
1	REAR END PANEL SEALANT (SN)	NECESSARY	80.00	50.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR WINDSCREEN RUBBER MOULDING (SN)	NECESSARY	180.00	100.00
1	SET REAR FLOOR PANEL SOUND INSULATOR (SN)	NOT NECESSARY	120.00	-
2	REAR TOWING CAP (SN)	NOT NECESSARY	120.00	-
1	WINDSCREEN SEALANT (SN)	NECESSARY	80.00	50.00
			640.00	230.00
	<b>LABOUR</b>			
	TO REMOVE THE AFFECTED PARTS & FITTING TO COMMENCE REPAIRS ,PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS.INCLUSIVE OF THE REPAIR OF BOOT.		2,000.00	1,200.00
	TOWING CHARGE.		80.00	60.00
	TO CONDUCT HEADLAMP FOCUS.(NPA)	NOT NECESSARY	-	-
	TO REMOVE/REFIX A/C CONDENSOR & REFILL AIRCON GAS. (NPA)	NOT NECESSARY	-	-
	TO CONDUCT WHEEL ALIGNMENT.		100.00	50.00
	LABOUR FOR UNDERCARRIAGE.		250.00	200.00
	TO REMOVE/INSTALL REAR WINDSCREEN.		250.00	200.00
	TO REMOVE/INSTALL DOOR MECHANISM ,PANEL AND MIRROR.		250.00	200.00
	TO DIAGNOSE ERASE FAULT MEMORY AFTER REPAIR.		200.00	100.00
	TO REMOVE/REFIX WIRING SYSTEM AT ACCIDENT AND CHECK FOR PROPER FUNCTIONS.		80.00	50.00
	TO REMOVE/INSTALL REAR REVERSE SENSOR.	NOT NECESSARY	150.00	-
	TO REMOVE/REFIX UPHOLSTERY GARNISH AND ATTACHMENT PARTS. (NPA)	NOT NECESSARY	-	-
	TO REMOVE/REFIX REAR LUGGAGE COMPARTMENT. (NPA)	NOT NECESSARY	-	-
	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PATS REPLACED.		1,800.00	1,000.00
	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS.		150.00	100.00
	TO VACUUM ,WAXING & CLEAN.	NOT NECESSARY	100.00	-
	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS.		100.00	50.00
			5,510.00	3,210.00

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GRAND TOTAL		14,807.11	6,186.45
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,750.00

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**SATHYA SAI KATHIRRASEN**

Asst. Automotive Assessor

**HO LEONG CHUAN**

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. SJT 5612C

INSPECTION





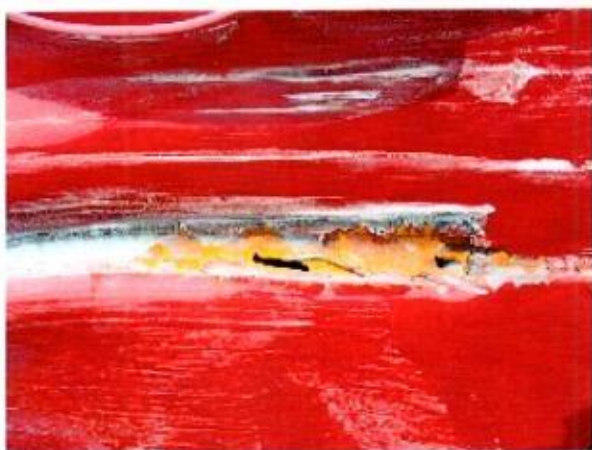


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PHOTOGRAPHS FOR VEHICLE NO. SJT 5612C

RE-INSPECTION





## **LKK Auto Consultants Pte Ltd**

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