

DATE OF ISSUE OF IOD: 01 DEC 21

IOD NO: CY 20/21/0033

TO: HSIAO TONG & JASLIN / 6256 3561

LKK AUTO CONSULTANTS PTE LTD

Instrument of demand to engage the services of an insurance Claims Adjuster (Period
Contract No: (DEF000ETT21000043)

UNIT/ HUB	DATE OF ACCIDENT	MID & CIVILIAN INFORMATION			REMARK
TPT HUB WEST (PASIR LABA NODE)	21/07/21 2050HRS	VEH NO	CIVILIAN	MILITARY	ACCIDENT INVOLVING MILITARY VEHICLE MID 21720 AND CIVILIAN VEHICLE SMC 2800A ON 21 JULY 2021 AT AROUND 2050 HRS ALONG LIM CHU KANG ROAD WHERE MID 21720 WAS REAR ENDED BY SMC 2800A.
			SMC 2800A	MID 21720	
		DRIVER NRIC	-	SXXX433B	
		DRIVER NAME	-	CPL CHEN YONG FENG	
		DAMAGE TO VEHICLE	Front left badly damaged	RHS lighting mudguard, and rear wheel chock frame damaged.	

Requesting Officer

DATE: _____

OA: _____

GRA: _____

(SIGNATURE)

MAJ EDWIN KANG
HD Traffic Accident Investigation
& Education Sect
HQ Transport

FOR INFO:

It pays to choose

**Budget
Direct**
insurance

Contact us at:

T: +65 6221 2199

F: +65 6725 0853

E: claims@budgetdirect.com.sg

8 August 2022

PS Defence c/o LKK Auto consultants pte ltd
Blk 51 Ubi Avenue 1, #01-25
#01-25 Paya Ubi Industrial Park
Singapore 408933

Dear Sir/Mdm,

We are pleased to attach the cheque for the following claims payment:

Our Claim Reference Number: C10011020

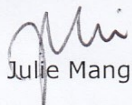
Your Reference: DSTA21-080017 MID 21720

Amount: **S\$7,330.98**

The clearance of this cheque constitutes that the party has accepted this amount as full & final settlement of the claim. For the avoidance of doubt, the settlement of this claim shall not establish any precedent nor can it be used as a basis for any party to seek or justify similar terms in any future claim or situation.

If you need further assistance on the above, please call us at 6221 2199.

Yours faithfully,



Julie Mangubat

Senior Executive, Claims

Claims Department

Budget Direct Insurance



NOT NEGOTIABLE
A/C PAYEE

Date

0	2	0	8	2	2
D	D	M	M	Y	Y

SECURA 30116792 1019

DBS Bank Ltd

Pay PS Defence

Singapore
Dollars

\$7,330.98

or-Bearer

S\$

AUTO & GENERAL
INSURANCE (S) PL-SIF

Cheque No.

Bank/Branch Code

Account No.

Please sign above this line

⑆4⑆002349⑆7171⑆003⑆0039458878⑆

Hsiao Tong (LKKAUTO)

From: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>
Sent: Wednesday, 3 August 2022 10:52 AM
To: Hsiao Tong (LKKAUTO)
Cc: HO AIK SENG, DENNIS (MINDEF); Olivia Lau (LKKAUTO)
Subject: Re: [Mandate for Recovery Claim] - IOD: CY 20/21/0033 // LKK Ref: CC2/MIDA21012166/p [ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021]

Message Classification: Official Open
Approved pls proceed

Get [Outlook for Android](#)

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: Wednesday, August 3, 2022 9:38:05 AM
To: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>
Cc: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>
Subject: [Mandate for Recovery Claim] - IOD: CY 20/21/0033 // LKK Ref: CC2/MIDA21012166/p [ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021]

Dear Maj Edwin,

We refer to the above matter.

According to SAF's accident report, the accident was caused by the negligence driving of civilian driver by rear-ended MID21720. We have submitted recovery claim against civilian insurer, Auto & General Insurance (Budget Direct) and they have offered as follows: -

The summary of claim is as follows: -

	Our Claim Amount	Offer from Civilian Insurer
1. Cost of Repair	\$ 7,328.98	\$ 7,328.98
2. Insurer search fee	\$ 2.00	\$ 2.00
TOTAL	\$ 7,330.98	\$ 7,330.98

Enclosed herewith : -

- MID21720 relevant documents.

Kindly let us have your acceptance.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

WARNING: "Privileged/Confidential information may be contained in this message. If you are not the intended addressee, you must not copy, distribute or take any action in reliance thereon. Communication of any information in this email to any unauthorised person is an offence under the Official Secrets Act (Cap 213). Please notify the sender immediately if you receive this in error."

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Friday, 29 July 2022 8:15 AM
To: Julie Mangubat
Cc: Claims; Charandeep Singh; Olivia Lau (LKKAuto)
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie,

Contents noted.

Thanks.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

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

From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: Tuesday, 26 July 2022 9:46 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Claims <claims@budgetdirect.com.sg>; Charandeep Singh <charandeep.s@budgetdirect.com.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Hi Hsiao Tong

As spoken, we accept the proposed offer below.

We will proceed process the cheque payable to **PS Defence** and you will be receiving the cheque within the next 30 days.

Please advise your client on the timeframe on cheque payment.

Thank you,
-Julie

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Sent: Wednesday, 20 July 2022 11:02 am

To: Julie Mangubat <julie.m@budgetdirect.com.sg>

Cc: Claims <claims@budgetdirect.com.sg>; Charandeep Singh <charandeep.s@budgetdirect.com.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Hi Julie,

Thank you for your email.

We would like to counter propose as follows: -

1. Cost of Repair	\$ 7,328.98
2. LTA/GIA Search Fee	\$ 2.00
Total	\$ 7,330.98

Please assist to issue a cheque made payable to “**PS DEFENCE**” and mail it to LKK [Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 S(408933)].

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Julie Mangubat <julie.m@budgetdirect.com.sg>

Sent: Monday, 18 July 2022 11:01 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>; EDWIN KANG WEE HUAT

<KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN

<Rishabh_Radhakrishnan@defence.gov.sg>; Claims <claims@budgetdirect.com.sg>; Charandeep Singh

<charandeep.s@budgetdirect.com.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Hsiao Tong

Thank you for taking time to talk to us.

As per our telephone conversation, we revised our offer as follows:

Cost of repair	\$7,328.98
-----------------------	-------------------

Please advise acceptance and bank details for payment processing:

1. UEN (For paynow):
2. Email address for payment advice:
3. Bank name (bank transfer):
4. Payee name (bank transfer):
5. Account number (bank transfer):
6. Cheque Payee name (cheque payment):
7. Address to mail the cheque over:

Thank you,
-Julie

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>

Sent: Wednesday, 13 July 2022 7:00 pm

To: Julie Mangubat <julie.m@budgetdirect.com.sg>; Charandeep Singh <charandeep.s@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Message Classification: Official Closed

Dear Ms Julie,

1. Thank you for responding. I will let our Representative Ms Hisao Tong to follow up with you to closure and they will reply you by tomorrow.
2. At the same time, based on our list from AGC, BudgetDirect is not under the signatory list. Can provide any documents to our representative to verify you are under TCA agreement.
3. There is a direction from AGC if there is any confirmation of any insurance signed the signatory agreement and not listed under AGC, we will need to inform them to verify and update the listing. Please assist to provide the necessary for LKK.

Thank you.

Hi Hisao Tong,

1. Please follow up with budget direct asap. Thank you.

Regards,

DENNIS HO
TA INVESTIGATION WO
HQ TPT/ SAFETY BR
63074511
91763064

From: Julie Mangubat <julie.m@budgetdirect.com.sg>

Sent: 8 July, 2022 5:30 PM

To: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; Charandeep Singh <charandeep.s@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>

Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Message Classification: Official Closed

Without Prejudice, save as to cost

Dear Sir

We refer to the above subject matter, we are prepared to offer the amount of **\$ (all-in)** as full and final settlement of all claims your client(s) has or may have against Auto & General Insurance (Singapore) Pte. Limited and/or their insured in respect of this accident.

Cost of repair	\$7,328.98
@ 50% as per TCA	\$3,664.49
GIA fee	\$2.00
Total:	\$3,666.49

Our offer is strictly on a without prejudice basis to our insured's rights to claim and should not be construed as an admission of liability. We will process the cheque based on the agreed amount upon receipt of the required document. Please note that the clearance of this cheque constitutes your client's acceptance of payment and full discharge of Auto & General Insurance (Singapore) Pte. Limited and/or their insured from all claims your client has or may have against Auto & General Insurance (Singapore) Pte. Limited and/or their insured in respect of this incident.

Please advise acceptance, provide us with your bank details below for payment processing:

Please provide us any of the payment method below, for payment processing.

1. Mobile No. or NRIC registered in the bank (For paynow):
2. Email address for payment advice
3. Bank name (bank transfer):
4. Payee name (bank transfer):
5. Account number (bank transfer):

Thank you,

-Julie

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>

Sent: Friday, 8 July 2022 10:35 am

To: Charandeep Singh <charandeep.s@budgetdirect.com.sg>; Julie Mangubat <julie.m@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>

Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Message Classification: Official Closed
Hi Mr Charandeep,

1. The above attached was already sent to Ms Julie on 13 June 2022 at 11:14 AM. The breakdown details are from Page 2 onwards and you are in the loop as well.
2. Please do take a look and get back to us as soon as possible. I urge your kind office to expedite the case as best as possible.
3. Thank you.

Regards,

DENNIS HO
TA INVESTIGATION WO
HQ TPT/ SAFETY BR
63074511
91763064

From: Charandeep Singh <charandeep.s@budgetdirect.com.sg>
Sent: Friday, 8 July, 2022 10:06 AM
To: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; Julie Mangubat <julie.m@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>
Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Message Classification: Official Closed
On Behalf of Julie

Without Prejudice

Dear Dennis,

Thank you for your email.
We have concerns regarding the billing and hope to get some clarity.
We understand that there is an hourly contractual rate between SAF and STE which cannot be disclosed. Therefore, we will not request for the rates, but we need to know how 70 hours of labour was justified that went into the repairs of the vehicle.

We hope you can provide us the log sheet showing the dates of repairs and maintenance that substantiates the 70 hours of labour.

Thank you.

Regards,

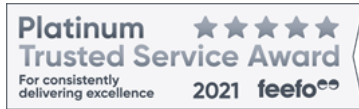
Charan
Executive, Claims

T +65 6989 3694

F +65 6725 0853

E Charandeep.S@budgetdirect.com.sg

It pays to choose



Customer Care +65 6989 3684

Claims +65 6989 3686

Claims (Int.) +65 6540 2199

190 Clemenceau Avenue, #03-01
Singapore Shopping Centre
Singapore
239924

budgetdirect.com.sg



Auto & General Insurance (Singapore) Pte. Limited (Co. Reg. No. 201626103G) trading as **Budget Direct Insurance**.

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>

Sent: Thursday, July 7, 2022 9:52 PM

To: Julie Mangubat <julie.m@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>; Charandeep Singh <charandeep.s@budgetdirect.com.sg>

Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Message Classification: Official Closed

Without Prejudice

FINAL NOTICE

Hi Ms Julie / Budget Direct,

1. It is reasonable on the extensions of dateline that we have accommodate. After last response to you on 13 June 22 from myself and 21 June 22 from our representative, there is still no response from your end.

2. If there is no response received by 08 July 22, we will proceed to this case to MINDEF Legal Services.

3. Thank you.

Regards,

DENNIS HO
TA INVESTIGATION WO
HQ TPT/ SAFETY BR
63074511
91763064

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: 21 June, 2022 4:53 PM
To: 'Julie Mangubat' <julie.m@budgetdirect.com.sg>
Cc: 'Charandeep Singh' <charandeep.s@budgetdirect.com.sg>; EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; 'Claims' <claims@budgetdirect.com.sg>; HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Sirs/Mdm,

We have yet hear from you till date.

We have our principal instruction to forward this matter to AGC/ Mindef Legal Services for further action if no offer **by 24 June 2022**.

Please let us have your offer soon.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>
Sent: Monday, 13 June 2022 11:14 AM
To: 'Julie Mangubat' <julie.m@budgetdirect.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: 'Charandeep Singh' <charandeep.s@budgetdirect.com.sg>; EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; 'Claims' <claims@budgetdirect.com.sg>
Subject: FW: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Hi Ms Julie,

1. The attached is the Final Cost of Repair(FCOR) Bill for MID 21720 which I believed have been sent before. What you have extracted in your last email is from STE breakdown due to previous clarification from your end.
2. The vehicle MID 21720 was book into Army Workshop on 22 July 22 and referral to STE for Accident Repair. Vehicle is passed out and received on 17 Nov 22. Do note that this is a military spec tactical vehicles whereby spares that are required from overseas, hence, the reason why repair duration are such long period.
3. The hourly rate is based on contractual rate between SAF and STE. We are not able to disclose any contract documentations out of the SAF Organization. The amount in the FCOR is served as an official receipt endorsed by SAF Army base workshop for the accident repair done by STE which was already charged and paid.
4. Thank you.

Hi Hisao Tong,

Pls carry on from here. Thank you.

Regards,

2WO DENNIS HO
TA INVESTIGATION WO
HQ TPT/ SAFETY BR
63074511
91763064

From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: 13 June, 2022 12:01 AM
To: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Charandeep Singh <charandeep.s@budgetdirect.com.sg>; EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice, save as to cost

Dear Sir

In relation to our email below.

We are agreeable to the remaining amounts being put up in the invoice provided (sections 2-4) as per snip below:

1. Labour with baseload		Sub-total :	\$ 5,563.60
Description	Rate (\$)	Mhrs	Amount (\$)
Basic MHR (BMR)	\$ 79.48	70.00	\$ 5,563.60
2. Assessment Fee		Sub-total :	\$ 635.81
DF-Equip charged under Basic			\$ 635.81
3. Materials		Sub-total :	\$ 581.51
Material Services			\$ 581.51
4. General Service		Sub-total :	\$ 548.06
Tow Svc Wheeled (>= 3 Ton) exc. M3G			\$ 548.06
Grand Total :			\$ 7,328.98
Price quoted in Singapore Dollar(SGD\$) are subjected to 7% GST			
Validity of Quotation: 30 Days			

Please let us have the query on section 1.

Thank you,
-Julie

From: Julie Mangubat
Sent: Sunday, 12 June 2022 11:36 pm
To: HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Charandeep Singh <charandeep.s@budgetdirect.com.sg>; EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice, save as to cost

Dear Sir

Please let us have the actual time calculated for repair of the vehicle.

As per the quotation given to us 70hrs is **only estimated**, please let us have the **actual date in and out of the vehicle at the workshop**.

Furthermore, please let us also have the agreement with the workshop on the hourly rate of **\$79.48** to substantiate your claim.

Thank you,

-Julie

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>
Sent: Monday, 6 June 2022 3:52 pm
To: Julie Mangubat <julie.m@budgetdirect.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Hi Ms Julie,

The dateline provided was on 3 June 22. Nevertheless, thanks for response.

Please do so and return by 10 June 22 latest as this case is already been quite sometime. As per mentioned, if there is no update, we will forward this case to MINDEF Legal Services / AGC for assistance.

Thank you.

Hi Hisao Tong,

Pls note the timeline extension and this is final. Thank you.

Regards,

DENNIS HO
TA INVESTIGATION WO
HQ TPT/ SAFETY BR
63074511
91763064

From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: 6 June, 2022 2:18 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Claims <claims@budgetdirect.com.sg>
Cc: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Hi Hsiao Tong

My apologies for the delay as all your emails went to spam folder.

I will get back to by this week.

Thank you,
-Julie

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Thursday, 2 June 2022 5:29 pm

To: Julie Mangubat <julie.m@budgetdirect.com.sg>; Claims <claims@budgetdirect.com.sg>
Cc: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>; HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>; RISHABH RADHAKRISHNAN <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Sirs/Mdm,

Till date, we did not receive any response from your good office.

We have our principal instruction to forward this matter to AGC/ Mindef Legal Services for further action.

If you wish to resolve this matter amicably, please let us have your response/offer immediately.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Tuesday, 24 May 2022 10:51 AM

To: julie.m@budgetdirect.com.sg; claims@budgetdirect.com.sg

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Urgent Reminder

Without Prejudice

Dear Sirs/Mdm,

We have yet hear from you till date.

Kindly let us have your offer within the next 7days. Otherwise, our principal may proceed with next course of action.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 29 April 2022 7:47 AM

To: julie.m@budgetdirect.com.sg; claims@budgetdirect.com.sg

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Urgent

Without Prejudice

Dear Julie

We have yet hear from you till date.

Kindly let us have your offer soonest as our principal is chasing.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 11 March 2022 7:44 AM

To: julie.m@budgetdirect.com.sg

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie

We refer to our email on 16/12/2021.

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from December 2021.

Kindly let us have your offer for our necessary action.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | Email: chewht@lkkauto.com |

HQ : Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |

S(408933)

From: Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Sent: Monday, 24 January 2022 4:28 PM

To: julie.m@budgetdirect.com.sg

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie

We refer to our email on 16/12/2021.

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from December 2021.

Kindly let us have your offer for our necessary action.

"Wishing You Happiness & Prosperity Chinese New Year 2022"

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

From: Jaslin Kok (LKK Auto)

Sent: Thursday, 16 December 2021 11:01 AM

To: julie.m@budgetdirect.com.sg

Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie

We refer to the above matter.

We have been appointed by MINDEF as claims adjuster to handle all traffic accident claims involving military vehicles with effect from December 2021.

Kindly let us have your offer for our necessary action.

Thank you.

Best Regards,

Jaslin Kok | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 | email: JaslinKok@lkkauto.com | fax: 6741 4108

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

From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: Friday, November 19, 2021 10:25 AM
To: Sharon Ow <sharon@jpknights.com>
Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Hi Sharon

Thank you for your fast reply.
We will get back to you with our offer.

Thank you,
-Julie

From: Sharon Ow <sharon@jpknights.com>
Sent: Friday, 19 November 2021 10:24 am
To: Julie Mangubat <julie.m@budgetdirect.com.sg>
Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie

Thank you for calling.

Enclosed the itemized quotation for your reference.

Thank you.

**Best Regards,
Sharon Ow**

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: www.jpknights.com



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From: Sharon Ow
Sent: Friday, November 19, 2021 9:08 AM
To: Julie Mangubat <julie.m@budgetdirect.com.sg>
Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Dear Julie

Refer to your email request.

Enclosed the itemized quotation as requested. We were informed by our Principal that no survey will be engaged for involved government vehicle . Hence, no survey photo for MID21720. Nevertheless, we enclosed the damaged photos assessed internally by Mindef for your reference.

Awaiting for your reply on the settlement.

Thank you.

**Best Regards,
Sharon Ow**

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: www.jpknights.com



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As

From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: Thursday, November 18, 2021 5:58 PM
To: Sharon Ow <sharon@jpknights.com>

Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Our ref: C10011020

Without Prejudice

Hi Sharon

We refer to your email below.

Can we have the itemized estimates and survey photos of your client's vehicle please.

Thank you,
-Julie

From: Sharon Ow <sharon@jpknights.com>
Sent: Monday, 1 November 2021 3:57 pm
To: Julie Mangubat <julie.m@budgetdirect.com.sg>
Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: LOD | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Without Prejudice

Yr ref : C10011020/JM
Our REF : DSTA21-080017

Dear Julie

We refer to the above matter.

We have been appointed by Ministry Of Defence (SAF) as the claim adjuster to handle all traffic accident claims involving military vehicles with effect from December 2018.

The accident occurred was due to the negligent of your insured/driver. As a result of the accident, our Principal's vehicle was damaged and has been put to loss and expense, particulars of which are as follows:

1. Cost of repair	\$7,328.98
2. Gear Insurance Search	\$2.00
Total	\$7,330.98

Please refer to the enclosed supporting documents.

- Damaged photo
- Repair Bill
- Police report
- Gear Insurance Search

Kindly let us have your cheque made payable to **"PS DEFENCE"** send to care of JP Knights Pte Ltd within 14 working days of this email.

Thank you.
Best Regards,
Sharon Ow

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: www.jpknights.com



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From: Julie Mangubat <julie.m@budgetdirect.com.sg>
Sent: Thursday, October 28, 2021 1:55 PM
To: Sharon Ow <sharon@jpknights.com>
Cc: Survey <survey@jpknights.com>; Claims <claims@budgetdirect.com.sg>
Subject: RE: Confirmation of Insurer | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021 || C10011020

Our ref: C10011020/JM

Hi Sharon

Yes, we are the insurer concerned for this accident.

Please let us have your letter of demand with enclosures for our action.

Thank you,
-Julie

From: Sharon Ow <sharon@jpknights.com>
Sent: Thursday, 28 October 2021 10:43 AM
To: Claims <claims@budgetdirect.com.sg>
Cc: Survey <survey@jpknights.com>
Subject: Confirmation of Insurer | JPK REF : DSTA21-080017 | ACCIDENT INVOLVING MID21720 AND SMC2800A ALONG LIM CHU KANG ROAD ON 21/07/2021

WITHOUT PREJUDICE

Your ref: TBA
Our ref: DSTA21-080017

M/S MS Auto & General Insurance

Dear Sir/Mdm,

We refer to the above matter.

We have been appointed by Ministry Of Defence (SAF) as the claim adjuster to handle all traffic accident claims involving military vehicles with effect from December 2018.

As a result of the accident, our Principal's vehicle has been damaged.

The Gear Insurer Enquiry shown SMC2800A is insured with Auto & General Insurance. Please confirm.

Enclosed herewith the Gear insurer enquiry for your reference. We will quantify our Principal's losses and expenses upon your confirmation.

Appreciate your early reply.

Thank you.

**Best Regards,
Sharon Ow**

JP KNIGHTS PTE LTD | 33 UBI AVE 3 #05-46/47 VERTEX TOWER A SINGAPORE 408868 | CO REG: 200723763Z
Tel: 6345 0068 | Fax: 6344 5328 | FLASH Accident Reporting Hotline: 6100 1620 / 6360 1038; Web: www.jpknights.com



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FINAL COST OF REPAIR
(To be completed for only one type of item)

To: <div style="text-align: center; margin-top: 20px;"> HD TPT CENTRE EAST, TPTHUBWEST SELETAR NODE HD TPT RESOURCE, TPTHUBWEST RESOURCE SUP IC, TPTHUBWEST _____ Unit </div>		From:	Ref	SAF 1222 - BB72/PLC/D/014/21.
		MOS/33FMD _____		
Description of Item:	MAN TGM 18.280 4X4		SAF 1222:	BB72/PLC/D/014/21.
Part/Reg No:	MID21720	Original Value:	-	
Quantity:	01	CE/Non CE:	-	
Description of Damages and Costs of Repairs:		Date:	21.07.2021	
		MO/MR:	8202630002/19385740	
		Date:	28 July 2021	
		Accident Job No:	8202630002/19385740	
		Date:	28 July 2021	
<u>S/N</u>	<u>Accident Repair</u>		<u>Man-hours</u>	
1)	Man hour		70.00	
<u>S/N</u>	<u>Materials</u>	<u>Unit Price</u>	<u>Qty</u>	<u>COST</u>
1)	As on quotation	\$581.51	1	\$581.51
<u>S/N</u>				<u>COST</u>
1)	Assessment fee			\$635.81
<u>S/N</u>				<u>COST</u>
1)	General service			\$548.06
Base/LEO Area Office's Assessment of Damages				
	Labour Charges @ \$79.48 per hour X	70.00	hrs	= \$5,563.60
	Total Cost of Parts / Materials Used			= \$581.51
	Sub-contractor			= -
	Assessment Fee			= \$635.81
	Towing Service			= \$548.06
	Total			<u>\$7,328.98</u>
Estimated Time for Repair:				70 Hr

*Delete whichever is not applicable
FINAL COST OF REPAIR

ME3 VINCENT TAN

VINCENT

SALES QUOTATION

30034863R1



Customer Ref No : 8202630002
RFQ Ref No : 5000569757
Customer : 3AMB/33FMD MOS
Ship To : JURONG CAMP 1, BLK 109, #02-06
102 UPPER JURONG ROAD
SINGAPORE 638358

Vehicle No : MID21720
Description : Accident Repair

Date : 10 September 2021
Delivery Period : 36
Subcon Delivery Period : 0

Dear Sir,

We hereby submit the quote for the repair of the above equipment in accordance to the job description attached in the following page.

1. Labour with baseload			Sub-total :	\$ 5,563.60
<u>Description</u>	<u>Rate (\$)</u>	<u>Mhrs</u>	<u>Amount (\$)</u>	
Basic MHR (BMR)	\$ 79.48	70.00	\$ 5,563.60	
2. Assessment Fee			Sub-total :	\$ 635.81
DF-Equip charged under Basic			\$ 635.81	
3. Materials			Sub-total :	\$ 581.51
Material Services			\$ 581.51	
4. General Service			Sub-total :	\$ 548.06
Tow Svc Wheeled (>= 3 Ton) exc. M3G			\$ 548.06	
			Grand Total :	\$ 7,328.98

Price quoted in Singapore Dollar(SGD\$) are subjected to 7% GST
Validity of Quotation: 30 Days

Yours faithfully

Name: S Manogaran
Date: 10.09.2021

This is a computer generated form. No Signature required.

BER/Not Approved/Rejected* by:
*(Delete where applicable)

X _____

Name:
Date:

SALES QUOTATION

30034863R1



PARTICULARS OF VEHICLE / COMPONENT

Vehicle No : MID21720 **Chassis/Hull No** : MAN38ZZ5FY320683 **SWD Reading** : 0.00
Eqpt/Comp NSN : 0320877504 **Engine/Comp** : NA **Engine HRS** : 0.00
Eqpt/Comp Desc : MAN TGM 18.280 4X4 (TRK,CARGO:5 TONS TGM 4X4 GS TPT MTD SRW) **Speedo Reading** : 5737.30

CUSTOMER REFERENCE

Date Of RFQ : 09 September 2021 **Unit** : PASIR LABAR CAMP **Prepared By** : Lim Choon Kiat
Customer No : NA **MO/MR No** : 8202630002
Zonal : 33FMD **Job No** : 4034416

Scope Of Work & Labour

Task ID	S/N	Description	Work Done	Quoted MHR	MHR Type	Remarks
5		<u>Accident Repair - Trade Job</u>				
10	1	Vehicle Cargobody RH rear combination lamp damaged	RPL	24.00	BMR	
15	1.1	Combination lamp guard assembly damaged	RPL			
20	1.2	Combination lamp carrier panel badly bent	REP			
25	1.3	Combination lamp assembly mounting bracket bent	REP			
30	1.4	Rear number plate bent and its mounting bracket bent	REP			
35	1.5	Remove and refit lamp assembly, lamp mounting bracket, lamp guard, wire harness and all detachable parts to assist in above repair	REP			
45						
50	2	Cargo body RH rear jerry can carrier bracket badly bent and dented	REP	18.00	BMR	
55	2.1	Jerry can carrier bracket both mounting bracket bent badly	REP			
60	2.2	Remove and refit jerry can carrier bracket and its mounting to assist in repair	REP			
65						
70	3	Cargo body RH rear mudguard both front and rear mud-wing plate dented and twisted	REP	16.00	BMR	
75	3.1	Both mud-wing plate mouting angle plate dented	REP			
80	3.2	Remove and refit both mud-wing plates to assist in repair	REP			
81						
82	4	Check rear axle for alignment due to accident	REP	2.50	BMR	
83		(Require to check and rectify ; Raise add job and replace defective parts if necessary, prior to approval from MSS office)				
84	4.1	Conduct road test after above repair	REP			
85						
90	5	Spray paint on above repair areas and apply anti corrosion primer on areas where necessary	REP	8.00	BMR	
91						
92	6	RH rear tail lamp inoperative	REP	1.50	BMR	

Note : Items that cannot be checked by QA will be written as NA
 LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

ST Engineering Land Systems Ltd.

249 Jalan Boon Lay, Singapore 619523
 T: (65) 66603698, F: (65) 63165371
 (Regn. No.: 197100263N)

www.stengg.com

SALES QUOTATION

30034863R1



Scope Of Work & Labour

Task ID	S/N	Description	Work Done	Quoted MHR	MHR Type	Remarks
93	6.1	Check vehicle lighting sytem after above repair				
94		(Require to check and rectify ; Raise add job and replace defective parts if necessary, prior to app				
95						
100	7	Diagnostic Fee for Equipment charged under BMR	REP		DFA4	
105						
110						
115		<u>Condition Of Offer</u>				
120	1	This quotation is limited to above scope of work only				
125						
130						
135		Below mentioned items will remain as INFO				
140	1	Cabin interior reverse camera Monitor Screen damaged				
145						
150						
155		<u>Towing Charges</u>				
160	1	Collection of veh. from Pasir Laba Camp to ST Engrg. Land System (KAS) by towing			TOWG3T	
165						
170	2	Delivery of veh. from ST Engrg. Land System (KAS) to Pasir Laba Camp by towing			TOWG3T	
175		REMARKS				
180	1	POC : ME3 SAM GOH (90256910) / MR INDRA (92375896) / MR KRISNAN 91273147				
185						
Grand Total				70.00	BMR	

Materials

Task ID	Item Number	Description	Unit Price	UOM	Qty	Sea/Air Freight	Batch	Class	Total Price
10	81-25225-6522	##TAIL LAMP	\$281.67	EA	1.00				\$281.67
15	81-25209-6004	BEACON GUARD RIGHT	\$150.84	EA	1.00				\$150.84
90	NIV	APG 820 AUTO LACQUER - B. GREEN MATT	\$14.00	L	4.00				\$56.00
90	NIV	ANTI CORROSION PRIMER	\$31.00	CAN	3.00				\$93.00
Sub-total									\$ 581.51

Assessment Fee

Type	Description	Unit Price	Mark Up	Total Price
SS-DFA4	DF-Equip charged under Basic	\$ 635.81		\$635.81
Sub-total				\$ 635.81

Note : Items that cannot be checked by QA will be written as NA
 LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

ST Engineering Land Systems Ltd.

249 Jalan Boon Lay, Singapore 619523

T: (65) 66603698, F: (65) 63165371

(Regn. No.: 197100263N)

www.stengg.com

SALES QUOTATION

30034863R1



General Services

Type	Description	Unit Price	Qty	Total Price
SS-TOWG3T	Tow Svc Wheeled (>= 3 Ton) exc. M3G	\$ 274.03	2.00	\$548.06
			Sub-total	\$ 548.06

Note : Items that cannot be checked by QA will be written as NA
LEGEND: REP - REPAIR, RPL - REPLACE, INFO - INFORMATION ONLY, T/A - TIME ADJUSTED

Material Class:

001-SS MPL PP, 002-SS MPL Non-PP, 003-SS MPL Agency, 004-SS MPL Value Added, 005-SS Non MPL PP, 006-SS Non MPL Non PP, 007-SS Non MPL Agency, 008-SS Non MPL Value Added, 009-SS Non MPL Non-PP(Supplier Contract), 201-SDDA SS MPL PP, 202-SDDA SS MPL Non-PP, 203-SDDA SS MPL Agency, 204-SDDA SS MPL Value Added, 205-SDDA SS Non MPL PP, 206-SDDA SS Non MPL Non-PP, 207-SDDA SS Non MPL Agency, 208-SDDA SS Non MPL Value Added

ST Engineering Land Systems Ltd.

249 Jalan Boon Lay, Singapore 619523

T: (65) 66603698, F: (65) 63165371

(Regn. No.: 197100263N)

www.stengg.com

INSURER ENQUIRY

Find
insurer

Vehicle reg. no.

SMC2800A

Date of Accident

21/07/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **Auto & General Insurance (Sin...**

Period of Insurance **09/09/2020 - 08/09/2021**

Requested By **Sharon (JP Knights Pte Ltd)**

Requested Date **08/09/2021 15:27**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST
Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**



SINGAPORE POLICE FORCE



T/20210729/2084

Police Station Of Origin:
Woodlands East N.P.C.
3 Woodlands Drive 63 SINGAPORE 737890
Tel No: 1800-7679999

1 of 3

Report No. T/20210729/2084

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 29/07/2021 18:33		Vide Report No.: L/20210721/7057		Station Diary No.: 117	
Informant's Particulars					
Name of Informant: CHEN YONGFENG			Address: [REDACTED]		
ID Type / ID No.: NRIC NO / [REDACTED] 433B			Contact No.: Home/Office: [REDACTED] Mobile: [REDACTED]		
Nationality: CHINESE			Email:		
Sex: Male	Age: 22	Date of Birth: 12/04/1999	Type of Informant: Driver		
Race: Chinese			Language: English		Institution / School Name:
Occupation: SAF NSF			Driving Licence Information: Class: 3		Date of Expiry:

General Information of the Accident				
Type of Accident: [REDACTED]	Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 21/07/2021 20:30	Type of Location: Straight Road
Location: LIM CHU KANG ROAD				
Lamp Post Number: 29				
Weather: Clear		Road Surface: Dry	Road Speed Limit:	
Traffic Flow: Two Way		Traffic Control:	Traffic Volume: Light	
Type of Collision: Between Moving Vehicles - Head To Rear				Anyone conveyed by ambulance: Yes

Details of Vehicle Involved						
Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
MID21720	Lorry			Green	Slightly Damaged	14
SMC2800A	Car			Yellow	Slightly Damaged	0

Details of Person Involved	
Any Pedestrian Involved: No	
No. of Pedestrians Injured: NIL	Use of Pedestrian Crossing: NA



**SINGAPORE
POLICE FORCE**



T/20210729/2084

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3 Woodlands Drive 63 SINGAPORE 737890
Tel No: 1800-7679999

2 of 3

Report No. T/20210729/2084

CONTINUATION OF REPORT

Driver				
Name	CHEN YONGFENG		ID No.	433B
Related Vehicle	MID21720 (Lorry)		Contact No.	
Hospital/Clinic	NIL		Class of Driving Licence & Expiry Date	Class: 3,4 Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave	NIL		Degree of Injury	NIL
Driver				
Name	Unknown Driver		ID No.	NIL
Related Vehicle	SMC2800A (Car)		Contact No.	NIL
Hospital/Clinic	Jurong General Hospital		Class of Driving Licence & Expiry Date	Class: NIL Date of Expiry: NIL
Date Treatment	NIL		Date Discharge	NIL
No. of Days granted Medical Leave	NIL		Degree of Injury	Slight

Brief Details.

I have military SAF license class 4. I was driving MID21720 a military lorry with 14 passengers on board.

On 21/07/2021 at about 2045hrs, I was driving back to Pasir Lebar Camp along Lim Chu Kang Road at 55km/hr. Behind me is a yellow car SMC2800A. The driver of SMC2800A was following behind me when I felt that my vehicle was hit by something. Hence I stopped my vehicle. My lorry sustained right rear and right rear light was heavily damaged. I alighted and checked on the driver of SMC2800A however she was not very responsive. Soon after, my passenger called for ambulance and she was conveyed by ambulance. The front left part of SMC2800A was severely crushed and the windscreen cracked.

None of my passengers including myself was injured. Only the driver of SMC2800A was in the car.



**SINGAPORE
POLICE FORCE**



T/20210729/2084

Police Station Of Origin:
Woodlands East N.P.C.
3 Woodlands Drive 63 SINGAPORE 737890
Tel No: 1800-7679999

3 of 3

Report No. T/20210729/2084

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474885 stating the **report number** as reference.

Signature Of Officer Recording The Report:
L /
SCCPL KOH WEI LUN

Signature Of Informant: *[Signature]*

Signature Of Interpreter:
Not applicable

Date/Time:
29/07/2021 18:33

Officer In Charge Of Case:
TP / GIT /
Staff Sgt SYED MUHAMMAD ISA BIN OMAR
ALHABSHEE
Contact No.: 65476214

Classification Of Case:

Authentication Stamp
NP168

SN 130



Signature: *[Signature]*

Singapore Police Force

STATEMENT OF SERVICEMEN
SINGAPORE ARMED FORCES

STATEMENT OF DRIVER

STATEMENT OF	CHEN YONG FENG						ALIASES	N/A		
NRIC NO	SXXXX433B	AGE	22				MALE/FEMALE	MALE		
EMPLOYMENT	NSF	DRIVING LICENCE NO	-				NATIONALITY	SINGAPOREAN		
DIALECT	-	LANGUAGE SPOKEN	ENGLISH				TEL NO	89099489		
ADDRESS	BLK 786B WOODLAND DR 60 #08-87 (S)732786									
INTERPRETED BY	KHOO ZUN YUAN PIERCE	RANK	2LT	TIME	2300	DATE	210721	SIGN	N.A.	
RECORDED BY	KHOO ZUN YUAN PIERCE	RANK	2LT	TIME	2300	DATE	210721	SIGN	NA	
<p>ON THE 210721, AROUND 2045 I WAS TOLD TO DRIVE BACK FROM NEO TIEW TO PASIR LABA CAMP. WHEN I'M DRIVING THROUGH LIM CHU KANG ROAD, I WAS TRAVELLING AT MOST LEFT WITH SPEED AROUND 55KM/H. SUDDENLY, I FEEL IMPACT FROM THE BACK THEN I LOOK THROUGH MY RIGHT MIRROR, I SAW A AYELLOW CIVILIAN CAR CRASHED INTO MY TAIL BOARD AND DRIFT TO THE MIDDLE LANE. I STRAIGHT AWAY STOP MY VEHICLE AND RAN TOWARDS THE CIVILIAN VEHICLE TO CHECK THE CONDITION. WHEN I TRYING TO TALK TO THE FEMALE DRIVER, SHE WASN'T VERY REACTIVE, SHE APOLOGISE TO ME WHILE I WAS TRYING TO GET HER OUT. I UNBUCKLE HER SEAT BELT AND GOT HER OUT TO THE ROAD SIDE. THEN, I QUICKLY CALLED BACK TO MTLNE AND REPORTED THE ACCIDENT TO THE DTL, WHICH IS 1SG NICHOLAS, HE TOLD ME HE WILL SEND OTHER COMMANDERS OVER AND WAIT AT THE SPOT FIRST. AFTERWARDS, I TOOK OUT THE WARNING TRIANGLE AND PLACE IT AROUND TWENTY METER FROM THE CIVILIAN VEHICLE.</p>										
DATE	210721		SIGNATURE OF DRIVER/WITNESS				<Sent via Email>			

SECURITY CLASSIFICATION \ SENSITIVITY CLASSIFICATION

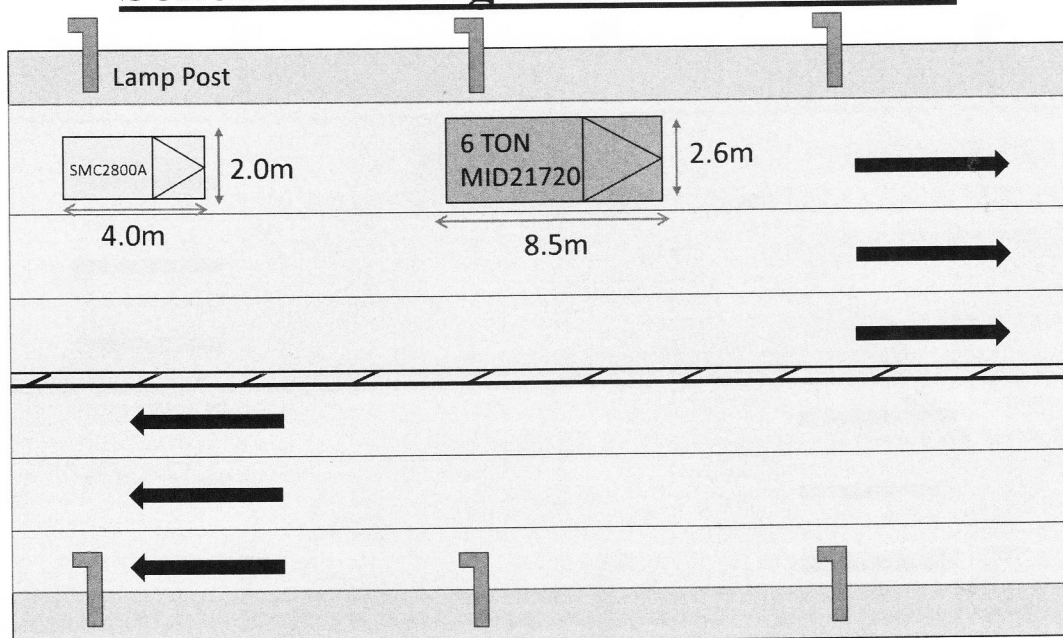
STATEMENT OF SERVICEMEN

SINGAPORE ARMED FORCES

STATEMENT OF VEHICLE COMMANDER

STATEMENT OF	TAN KAI SIANG						ALIASES	N/A		
NRIC NO	SXXXX678B	AGE					MALE/FEMALE	MALE		
EMPLOYMENT	NSF	DRIVING LICENCE NO	-				NATIONALITY	SINGAPOREAN		
DIALECT	-	LANGUAGE SPOKEN	ENGLISH				TEL NO			
ADDRESS										
INTERPRETED BY	KHOO ZUN YUAN PIERCE	RANK	2LT	TIME	2300	DATE	210721	SIGN	N.A.	
RECORDED BY	KHOO ZUN YUAN PIERCE	RANK	2LT	TIME	2300	DATE	210721	SIGN	NA	
<p>I, SXXXX678B, PTE TAN KAI SIANG WAS THE APPOINTED VEHICLE COMMANDER OF MY 6 TON MID21720 ON 210721 FOR THE RETURNING TRIP BACK TO CAMP FROM NEO TIEW TRAINING AREA. PRIOR TO THIS TRIP, I HAD V-COMD THE RATION TONNER BEFORE TO AND FRO FROM CAMP TO TRAINING AREA. I AM FAMILIAR WITH THE ROUTE AS I WAS BRIEFED BEFOREHAND AND I WAS ALSO THE VEHICLE COMMANDER FOR MY TONNER FROM CAMP TO THE TRAINING AREA IN THE MORNING. I FULLY UNDERSTAND THE ROLES OF THE VEHICLE COMMANDER AS I WAS BRIEFED AND ORIENTATED BEFORE BY MY CWO.</p> <p>AT AROUND 2100HRS, AS OUR VEHICLE WAS TRAVELLING ON THE ROAD, A CIVILIAN VEHICLE SMC2800A YELLOW HONDA FIT CAME FROM BEHIND AND COLLIDED INTO OUR TONNER FROM RIGHT OF OUR REAR ALONG LIM CHU KANG ROAD, LAMP POST NUMBER 92. I HEARD A LOUD THUG AND THEREAFTER THE TO IMMEDIATELY SLOWED DOWN AND STOP THE VEHICLE.</p> <p>OUR TONNER WAS TRAVELLING WITHIN THE SPEED LIMIT AND THE DRIVER WAS ALERT DURING THE POINT OF IMPACT. I ONLY REALISED THAT WE HAVE GOT INTO AN ACCIDENT UPON THE IMPACT AS I WAS FOCUSED ON THE ROAD IN FRONT.</p> <p>UPON A COMPLETE STOP, BOITH MYSELF AND THE DRIVER CAME DOWN TO ASSESS THE DAMAGES. WE CHECK AND ASCERTAIN NONE OF MY REAR PASSENGERS WERE INJURED AND THEY ALL HAD THEIR SEATBELTS ON. THE SAFETY STRAP AT THE REAR WAS ALSO STILL INTACT AS PER WHAT I HAVE CHECKED BEFORE MOVING OUT.</p> <p>THE CIVILIAN VEHICLE HAD A DENT AT THE LEFT FRONTAGE. THE FEMALE DRIVER CLAIMED THAT THE RIGHT HAND WAS INJURED. WE DID WHAT WE COULD ON THE SPOT AND CALLED FOR AN AMBULANCE FOR HER AND ASSISTED HER TO GET OUT OF THE VEHICLE AND REST AT A SAFE SPOT BY THE SIDE OF THE ROAD WHILE WAITING FOR THE AMBULANCE.</p>										
DATE	210721		SIGNATURE OF DRIVER/WITNESS				<Sent via Email>			

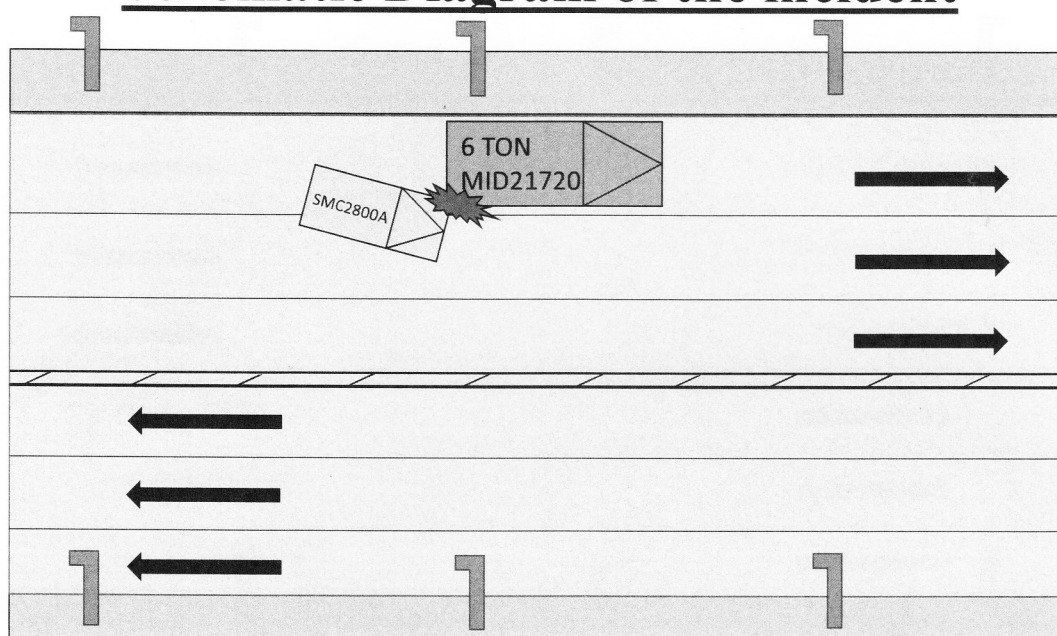
Schematic Diagram of the incident



MID21720 : 6 TON travelling along Lim Chu Kang Road

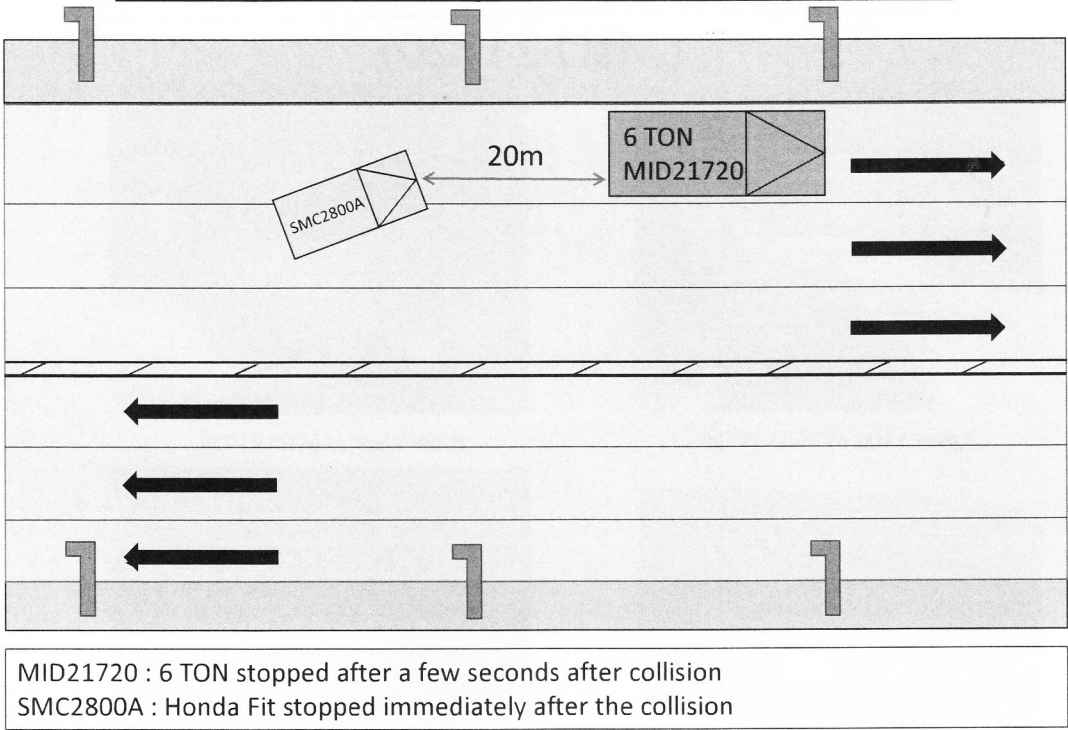
SMC2800A : Civilian Yellow Honda Fit travelling along Lim Chu Kang Road

Schematic Diagram of the incident



MID21720 : 6 TON travelling along Lim Chu Kang Road
SMC2800A : Honda Fit collided into 6 TON while trying to overtake it

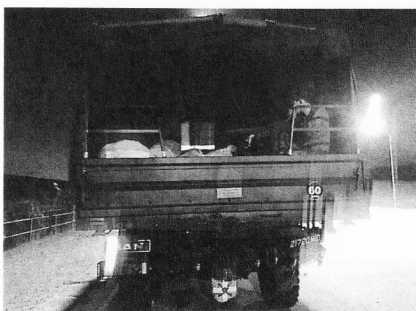
Schematic Diagram of the incident



Photographs of the Accident Vehicle (MID 21720)



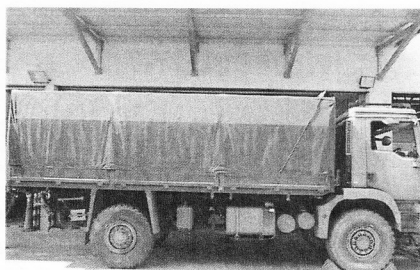
Front View of MID 21720



Rear View of MID 21720

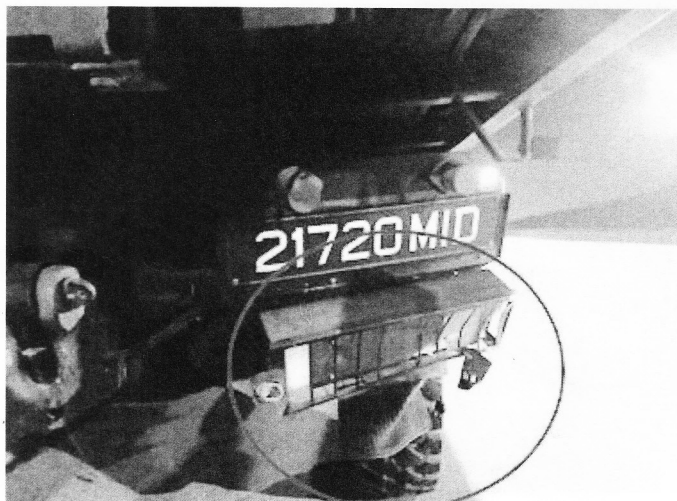


Left Side View of MID 21720



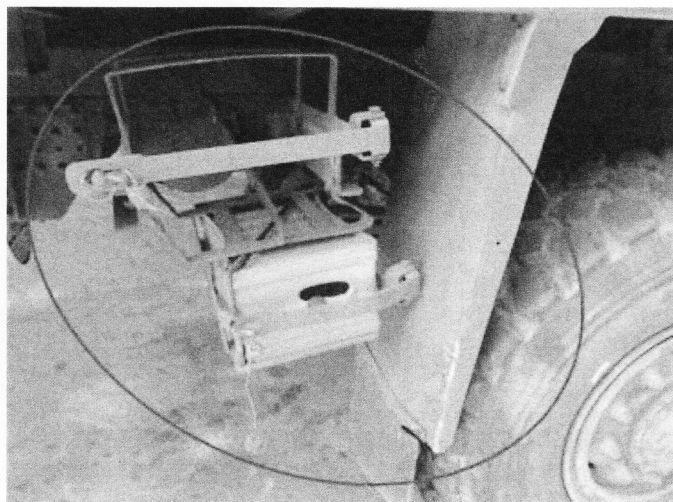
Right Side View of MID 21720

Photographs of the Accident Vehicle (MID 21720)



Zoom-in damage

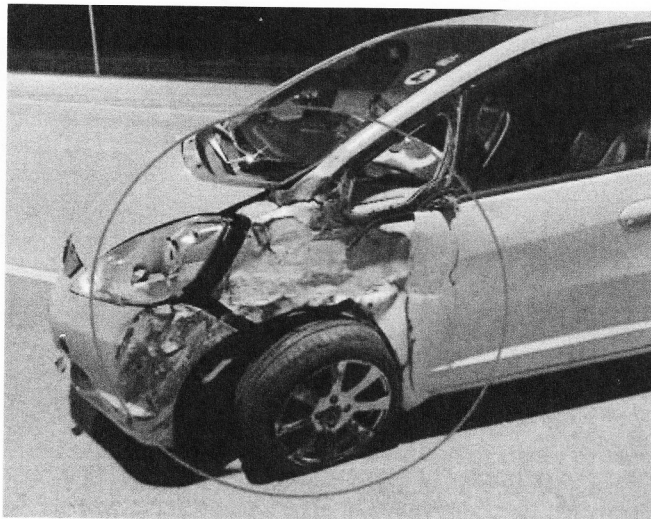
- RHS rear brake light cover was dented.



Zoom-in damage

- RHS rear wheel chock cage was dented.
- RHS rear mud guard sustained scratches.

Photographs of the Accident Vehicle **(SMC2800A)**



Zoom-in damage

- LHS of the civilian car was dented.
- LHS Front tyre was deflated.
- LHS mirror was dislodged.
- LHS passenger door was dented.