



Auto
Consultants
Pte Ltd

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

Your Ref: CY 20/21/0039
Our Ref: CC2/MIDA21012172/p

HQ-Transport Command

Kranji Camp 3
151 Choa Chu Kang Way
Singapore 688248

Attn : Maj Edwin

Dear Sirs,

ACCIDENT INVOLVING VEHICLES MID 21324 & XE 1086K ON 30/09/2021

We refer to the above matter.

We have concluded recovery claim for MINDEF from M/s India International Insurance Pte Ltd. Enclosed herewith all the relevant documents for your necessary action.

We have completed the claims activities and shall close our file.

Our note of charges is enclosed for your necessary action.

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

TAX INVOICE

MINISTRY OF DEFENCE

INV No. AC2206707

HQ TRANSPORT COMMAND

INV Date 07/11/2022

KRANJI CAMP 3

Reference CC2/MIDA21012172/p

151 CHOACHU KANG WAY

Code MIDA

SINGAPORE 688248

PROFESSIONAL SERVICE FEE

Vehicle No. MID 21324

Insured Veh.

Claim No. CY 20/21/0039

Policy No. OA21020256

Accident Date 30/09/2021

Inspection Date

Description	Total
Documentation For Motor Accident Claim	40.00
Corresponding With TP Claimant/Insurer For Recovery OR Settlement (If TCA Not Applicable)	190.00
Conduct Searches & Purchase Report at Third-Party Government Agencies	6.96
Subtotal	236.96
GST (7%)	16.59
Grand Total	253.55

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

LKK Auto Consultants Pte Ltd

CHT

DATE OF ISSUE OF IOD: 01 DEC 21

IOD NO: CY 20/21/0039

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
BEDOK NODE	30/09/21 1506HRS	VEH NO	CIVILIAN	MILITARY	ACCIDENT INVOLVING MILITARY VEHICLE MID 21324 AND CIVILIAN VEHICLE XE 1086K ON 30 SEPTEMBER 2021 AT AROUND 1506 HRS AT ALONG TPE TO CHANGI.
			XE 1086K	MID 21324	
		DRIVER NRIC	-	SXXXX217J	
		DRIVER NAME	-	PTE IAN WEE JUN YEN	
		DAMAGE TO VEHICLE	No damage to vehicle.	RHS quarter glass shattered. RHS mirror cracked	

Requesting Officer

DATE: _____

OA: _____

GRA: _____

(SIGNATURE)

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

FOR INFO:

Hsiao Tong (LKKAUTO)

From: SHETH AADIT SACHIN (MINDEF) <Sheth_Aadit_Sachin@defence.gov.sg>
Sent: Thursday, 1 September 2022 2:08 PM
To: Hsiao Tong (LKKAUTO)
Subject: MID21324 Receipt
Attachments: MID21324 Receipt V3.PNG

Message Classification: Official Closed
Hi Hsiao Tong,

Attached is the receipt for MID21324 .

You can go ahead and proceed with the billing so we can close case.

Thanks

Best Regards,
CPL Aadit

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."



MINISTRY OF DEFENCE

Financial Services Centre - MINDEF Shared Services
5 Depot Road, #15-01 Tower B
Defence Technology Towers Singapore 109681
Tel: 63731365 Fax: 63731588

OFFICIAL RECEIPT

(GST Registration No: MG-8400000-5)

INDIA INTERNATIONAL INSURANCE PTE L
TD
64 CECIL STREET, IOB BUILDING #04-0
2
SINGAPORE 049711

Customer No : 198703792K
Receipt No : 2202594705
Date : 26.07.2022
Payment Mode : Direct Credit

DESCRIPTION	AMOUNT (SGD)
Damage to MID Vehicle - MID21324	1,666.54
Amount Paid	1,666.54

NG BOON SHOO

MINDEF CASHIER / SUB-COLLECTOR

This is a Computer Generated Receipt. No Signature is required.

**INDIA INTERNATIONAL INSURANCE PTE LTD**

Co. Reg. No. (PTE) 073536 | GST Reg. No. M3-000000-0
64 | 6011 Street | #04 | #05 | #06-02 | 100 Building | Singapore 607111
Office (65) 62176100 | Email: insure@ii.com.sg
Fax: (65) 62146174 | Website: www.ii.com.sg

DISCHARGE VOUCHER

CLAIM NO : MFL2021D0004486/01

In consideration of the payment of the sum of Dollars One Thousand Six Hundred Sixty Six and Cents Fifty Four Only (S\$1,666.54). I/We, MINDEF hereby accept such sum in full and final settlement of all claims, present or future, that I/We have or may have against INDIA INTERNATIONAL INSURANCE PTE LTD, CHYE JOO CONSTRUCTION PTE LTD and MARIMUTHU MANIKANDAN as insurers, owner and driver of Vehicle No XE1086K in connection with or in any way arising from the accident involving the said vehicle which occurred on 30/09/2021 at TPE TOWARDS PIE with 21324MID .

I/We further agree that this payment is made without any admission of liability on the part of the said insurers, owner and driver of the vehicle no. XE1086K and this settlement does not in any way prejudice or prevent any party from making any claim whatsoever which may arise from the damage caused to the vehicle no. XE1086K in the above mentioned accident. I/We further undertake not to make any reference whatsoever to the settlement herein mentioned in respect of such claim.

PS DEFENCE THROUGH LKK AUTO CONSULTANT PTE LTD

* I/We authorize you to pay the above amount to _____

* DATED THIS ____ DAY OF _____, 2022

Name of
Claimant:Signature & or
Co's Stamp:

Address:

Nationality:

Occupation:

NRIC No.:

SAF HQ TRANSPORT
KRANJI CAMP 3,
BLK 822, #01-04,
151 CHOA CHU KANG WAY
SINGAPORE 688248

SINGAPOREAN
SAF PERSONNEL
SXXXX245G

Name of
Witness:Signature of
Witness:

Address:

Nationality:

Occupation:

NRIC No.:

SAF HQ TRANSPORT
KRANJI CAMP 3,
BLK 822, #01-04,
151 CHOA CHU KANG WAY
SINGAPORE 688248

SINGAPOREAN
SAF PERSONNEL
SXXXX034F

(Please state your current address & IC No.)

* Please ensure ALL DETAILS are duly filled in.

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, TPTHUBEAST BEDOK NODE HD TPT RESOURCE, TPTHUBEAST RESOURCE SUP IC, TPTHUBEAST _____ Unit </div>		From: <div style="text-align: center; margin-top: 20px;"> 93FMD / MOS _____ </div>																					
Description of Item:		SAF 1222:	BB70/D/BDK/19/21																				
MAN 16.284 LAERC 5T		Date:	01 October 2021																				
Part/Reg No:	MID21324	Original Value:	-																				
Quantity:	01	CE/Non CE:	-																				
Description of Damages and Costs of Repairs: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><u>S/N</u></p> <p>1) RH door 1/4 glass broken</p> <p>1.1) RH door panel dented</p> <p>1.2) RH door frame out of alignment</p> <p>1.3) Remove and refit door assembly both door hinges to assist repair</p> <p>1.4) Spray Paint on door outer panel after repair</p> </div> <div style="width: 35%; text-align: center;"> <p><u>Incident Repair</u></p> <p><u>Man-hours</u></p> <p>22.00</p> </div> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>S/N</u></th> <th style="text-align: left;"><u>Materials Cost</u></th> <th style="text-align: right;"><u>Unit Price</u></th> <th style="text-align: right;"><u>Qty</u></th> <th style="text-align: right;"><u>COST</u></th> </tr> </thead> <tbody> <tr> <td>1)</td> <td>Side Glass</td> <td style="text-align: right;">\$271.99</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$271.99</td> </tr> <tr> <td>2)</td> <td>Adhesive</td> <td style="text-align: right;">\$66.98</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$66.98</td> </tr> <tr> <td>2)</td> <td>Apg 820 Auto Lacquer - B. Green Matt</td> <td style="text-align: right;">\$14.00</td> <td style="text-align: right;">3</td> <td style="text-align: right;">\$42.00</td> </tr> </tbody> </table>		<u>S/N</u>	<u>Materials Cost</u>	<u>Unit Price</u>	<u>Qty</u>	<u>COST</u>	1)	Side Glass	\$271.99	1	\$271.99	2)	Adhesive	\$66.98	1	\$66.98	2)	Apg 820 Auto Lacquer - B. Green Matt	\$14.00	3	\$42.00	MO/MR:	8202665707/19512633
		<u>S/N</u>	<u>Materials Cost</u>	<u>Unit Price</u>	<u>Qty</u>	<u>COST</u>																	
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Date:		03 October 2021																					
Accident Job No:		8202665707/19512633																					
Date:		03 October 2021																					
Base/LEO Area Office's Assessment of Damages																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Labour Charges @ \$79.81 per hour X 22.00 hrs</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 35%; text-align: right;">\$1,755.82</td> </tr> <tr> <td>Total Cost of Parts / Materials Used</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$380.97</td> </tr> <tr> <td>Sub-contractor</td> <td style="text-align: center;">=</td> <td style="text-align: right;">-</td> </tr> <tr> <td>Assessment Fee</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$638.47</td> </tr> <tr> <td>Towing Service</td> <td style="text-align: center;">=</td> <td style="text-align: right;">\$550.36</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right; border-top: 1px solid black;">\$3,325.62</td> </tr> </table>				Labour Charges @ \$79.81 per hour X 22.00 hrs	=	\$1,755.82	Total Cost of Parts / Materials Used	=	\$380.97	Sub-contractor	=	-	Assessment Fee	=	\$638.47	Towing Service	=	\$550.36	Total		\$3,325.62		
Labour Charges @ \$79.81 per hour X 22.00 hrs	=	\$1,755.82																					
Total Cost of Parts / Materials Used	=	\$380.97																					
Sub-contractor	=	-																					
Assessment Fee	=	\$638.47																					
Towing Service	=	\$550.36																					
Total		\$3,325.62																					
Estimated Time for Repair:		22 Hr																					

*Delete whichever is not applicable

FINAL COST OF REPAIR

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 28 Jan 2022 / 10:54:35

Receipt Date/Time : 28 Jan 2022 / 10:54:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-220128-001060

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - XE1086K As at 30 Sep 2021/15:05:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - XE1086K Enquiry Fee 20220128105319921170	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	414746XXXXXX5250	eNETS Credit Card		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Hsiao Tong (LKKAUTO)

From: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>
Sent: Tuesday, 31 May 2022 10:18 AM
To: Hsiao Tong (LKKAUTO)
Cc: RISHABH RADHAKRISHNAN (MINDEF); Olivia Lau (LKKAUTO); EDWIN KANG WEE HUAT (MINDEF)
Subject: RE: Your ref: CY 20/21/0039 // LKK ref : CC2/MIDA21012172/p [ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021]
Attachments: MID21324 DISCHARGE VOUCHER signed.pdf

Message Classification: Official Open
Hi Hsiao Tong,

1. The attached DV as required.
2. Thank you.

DENNIS HO
TA INVESTIGATION WO
SAFETY BRANCH, HQ TPT
63074511

From: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Sent: 30 May, 2022 3:12 PM
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>; RISHABH RADHAKRISHNAN (MINDEF) <Rishabh_Radhakrishnan@defence.gov.sg>; Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>
Subject: RE: Your ref: CY 20/21/0039 // LKK ref : CC2/MIDA21012172/p [ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021]

Message Classification: Official Open
Dear Maj Edwin,

Thank you for your email.

Please duly sign on the attached DV and return to us 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: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>
Sent: Wednesday, 25 May 2022 11:35 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: 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: Your ref: CY 20/21/0039 // LKK ref : CC2/MIDA21012172/p [ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021]

Message Classification: Official Open
Ok Hsiao Tong,

Approved, based on the considerations.

Regards,

Edwin

Get [Outlook for Android](#)

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Wednesday, May 25, 2022 9:44:08 AM
To: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>
Cc: 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: Your ref: CY 20/21/0039 // LKK ref : CC2/MIDA21012172/p [ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021]

Dear Maj Edwin,

We refer to the above matter.

Please be informed that civilian insurer(India International Insurance Pte Ltd) had reviewed the matter. Due to conflicting statements and with the lack of concrete evidence, they are prepared to settle the matter on a 50/50 basis - \$1,666.54(all-in).

The summary of claim is as follows: -

	Our Claim Amount	Offer from Civilian Insurer	
1. Cost of Repair	\$ 3,325.62		\$ 3,325.62
2. Insurer search fee	\$ 7.45		\$ 7.45
		Total	\$ 3,333.07
		@ 50%	\$ 1,666.54
TOTAL	\$ 3,333.07		\$ 1,666.54

Enclosed herewith : -

- MID21324 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)

From: Hsiao Tong (LKKAuto)

Sent: Monday, 9 May 2022 12:31 PM

To: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>

Cc: HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>; RISHABH RADHAKRISHNAN <Rishabh_Radhakrishnan@defence.gov.sg>

Subject: Your ref: CY 20/21/0039 // LKK ref : CC2/MIDA21012172/p [ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021]

Your ref: **CY 20/21/0039**

LKK ref : CC2/MIDA21012172/p

Dear Maj Edwin,

ACCIDENT INVOLVING MID21324 AND XE1086K ON 30/09/2021

We refer to the above matter.

According to SAF's accident report, the accident was caused by the negligence driving of civilian driver. When the civilian driver tried to overtake MID vehicle, the left side mirror of civilian truck hit onto the right side mirror of MID vehicle. We have submitted recovery claim against civilian insurer, India International Insurance Pte Ltd(III). However, III denied liability as civilian driver reported that our MID vehicle suddenly cut into his lane and resulted the accident.

Kindly advise if there is any concrete evidence(ie: Video) from your good office. If no, we would like to propose 50/50 due to conflicting version of both parties.

Kindly let us have your instruction. 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)

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<<**Message from Defence Mail Administrator**>>: Please be informed that the direct URL linking and clicking has been disabled. Copy and paste the URL to the browser to access the website. Thank you.

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: Thursday, 7 July 2022 4:55 PM
To: 'Gabriel Wee'
Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Dear Gabriel,

As requested, MINDEF's bank details are as follow:

1. Account Name: **Permanent Secretary (Defence) / Accountant General**
2. Bank Name: **United Overseas Bank**
3. Bank Branch: **UOB Main**
4. Account No: **101-367-9377**

Please use IOD CY20/21/0039 as the reference for payment details.

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: Gabriel Wee <Gabriel@iii.com.sg>
Sent: Wednesday, 1 June 2022 12:23 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Dear Hsiao Tong,

We do not do cheque payments any more. Please let us have the Bank account details to enable us to process the payment.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext – 248

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

Sent: Wednesday, 1 June 2022 12:16 pm

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Hi Gabriel,

Attached is a copy of signed DV for your necessary action.

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: Gabriel Wee <Gabriel@iii.com.sg>

Sent: Wednesday, 25 May 2022 2:11 PM

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

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

WITHOUT PREJUDICE – SAVE AS TO COST

Dear Hsiao Tong,

We hereby enclosed a copy of our Discharge Voucher.

[Please also refrain from forwarding physical copies to us via mail, as we only accept original scanned copies of the same.](#)

We seek your cooperation and understanding for this matter.

Warmest Regards,

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711

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

Sent: Wednesday, 25 May 2022 12:40 pm

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Hi Gabriel,

Thank you for your email.

We have our principal instruction to accept your offer.

Please send us DV/payment. Thank you.

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

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: Gabriel Wee <Gabriel@iii.com.sg>

Sent: Tuesday, 24 May 2022 11:43 AM

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

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice – Save as to Cost

Dear Hsiao Tong,

We refer to the above matter.

Strictly without any admission of liability and merely to conclude the matter amicably, we are prepared to offer a global sum of S\$1,666.54/- (all in).

Please revert with your acceptance.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext – 248

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

Sent: Tuesday, 24 May 2022 11:03 am

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Hi Gabriel,

Thank you for your email.

Kindly let us have your offer on quantum in order for us to seek instruction from our principal.

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: Gabriel Wee <Gabriel@iii.com.sg>

Sent: Friday, 20 May 2022 5:22 PM

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

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice – Save as to Cost

Hsiao Tong

We refer to the above matter.

Due to conflicting statements and with the lack of concrete evidence, we are prepared to settle the matter on a 50/50 basis.

Please revert with your acceptance.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: Friday, 20 May 2022 8:17 am

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Dear Sirs/Mdm,

Please be informed that we do not agreed on your rejection.

Our MID truck 5 tonner which is a heavy vehicle is supposed to travel on extreme left lane of 3 lanes on TPE. Based on your driver's statement, MID vehicle suddenly cut into his lane, collided and causing damage to his left side mirror. Your driver did not mention which lane MID truck traveling along probably from left most lane. However, no MID vehicle would cut lane from left most lane to centre lane unless attempting to make a right turn which is not possible as there is still a long way before MID move to PIE heading towards destination Bedok Camp.

If our driver try to cut to right and hit your client lorry, the position of MID truck side mirror should have been facing inward, your client lorry's left side mirror should turn toward front. However, the position of 2 vehicles side mirror seems to be in another way round. Our MID truck mirror cracked and turning towards front is a result of impact force from your client truck during its course of overtaking MID from behind. The damage profile supports our driver's accident statement.

We are of the view that our driver statement is more credible.

Please review and let us have your offer.

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: Gabriel Wee <Gabriel@iii.com.sg>

Sent: Wednesday, 16 March 2022 9:19 AM

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

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Dear Hsiao Tong,

We attach photos of our insured vehicle.

Best Regards,

Gabriel Wee



64 Cecil Street; #05 - IOB Building

Singapore 049711

Tel: 6347 6100, Ext – 248

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

Sent: Tuesday, 15 March 2022 5:48 pm

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Without Prejudice

Hi Gabriel,

We would like to request a copy of your client's vehicle damage photo for our review.

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: Gabriel Wee <Gabriel@iii.com.sg>

Sent: Tuesday, 15 March 2022 1:40 PM

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

Subject: RE: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Dear Hsiao Tong,

Our insured reported that TP suddenly cut into his lane. We are denying all liabilities.

Describe Circumstances of the Accident

On 30/09/2021, at about 16:00hrs, I was travelling along TPE towards PIE. I was driving on the middle lane of 3 lanes when vehicle B suddenly cut into my lane and collided onto my left side mirror.

Best Regards,
Gabriel Wee



64 Cecil Street; #05 - IOB Building
Singapore 049711
Tel: 6347 6100, Ext – 248

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

Sent: Tuesday, 15 March 2022 8:35 am

To: Gabriel Wee <Gabriel@iii.com.sg>

Subject: [EXTERNAL] - RE: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r [ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021]

Dear Sirs/Mdm,

We refer to our email dated 28/01/2022.

Kindly let us have your offer soon.

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: III (Letter of Demand) <lod@iii.com.sg>

Sent: Friday, 25 February 2022 4:41 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>

Cc: Gabriel Wee <Gabriel@iii.com.sg>

Subject: OUR REF: MFL2021D0004486/01 YOUR REF: CC2/MIDA21012172/r

Dear Sirs,

We are in receipt of your letter of demand which is receiving our attention.

We shall revert to you shortly. Kindly note that we are preserving our rights to conduct a medical re-examination on your client, re-inspection/inspection of your damage vehicle or property (whichever is relevant) where necessary.

In the meanwhile, if your client is claiming for injuries and is considering claiming for paid wages, please provide a letter from his/her employers confirming the following :

- a. A letter from your client's employers confirming that your client was paid wages/ salaries during his/her medical leave period and they did not indemnify him/her medical expenses if he/ she is claiming for injuries ;
- b. Medical Certificate (s) showing that your client was on medical leave as claimed if he/she is claiming for injuries
- c. That your client has made a WICA claim under Ministry of Manpower if he/she is claiming for injuries

Please refrain from forwarding physical copies to us via mail, as we only accept soft copies of the same.

Please ensure you forward a copy of your client's Warrant To Act for our perusal and retention

For all future cases, please direct all your LODs to us via email at lod@iii.com.sg.

Also for ease of reference we have included the names and email addresses of our Colleagues . Our files/cases are handled based on the suffix of our insured vehicle. You can write to our Colleagues directly (based on the appended list) and you must copy our HOD, Head of Claims, Mr Mekavathanan at Mekavathanan@ii.com.sg

Name of Officer	Initials	Email Address	Suffix
Aida	ZS	aida@iii.com.sg	1
Sherini	SP	sherini@iii.com.sg	2
Sundari	SN	sundari@iii.com.sg	3
Dhanya	BP	dhanya@iii.com.sg	4
Priya	MP	manivel@iii.com.sg	5
Gabriel	WH	gabriel@iii.com.sg	6
Derrick	DT	derricktan@iii.com.sg	7
Derrick	DT	derricktan@iii.com.sg	8
Sherini	SP	sherini@iii.com.sg	9
Gabriel	WH	gabriel@iii.com.sg	0

Best Regards

SYSTEM GENERATED DOCUMENT REQUIRE NO SIGNATURE

From: Motor Claim - III <motorclaim@iii.com.sg>

Sent: Friday, 28 January 2022 12:22 pm

To: III (Letter of Demand) <lod@iii.com.sg>

Cc: Derrick Tan <DerrickTan@iii.com.sg>

Subject: FW: [EXTERNAL] - Recovery Claim For MID21324 // DOA: 30/09/2021// III Insured: XE1086K

Dear All,

FYN.

Thank you,

Bhuvaneswari
Motor & Work Injury Claims Department

India International Insurance Pte Ltd

64 Cecil Street #04/#05 IOB Building

Singapore 049711

Tel: 6347 6100 Ext 231

**From:** Hsiao Tong (LKKAuto) <chewht@lkkauto.com>**Sent:** Friday, 28 January 2022 11:44 am**To:** Motor Claim - III <motorclaim@iii.com.sg>**Cc:** Jaslin Kok (LKK Auto) <jaslinkok@lkkauto.com>**Subject:** [EXTERNAL] - Recovery Claim For MID21324 // DOA: 30/09/2021// III Insured: XE1086K

Your Ref: To be advised

Without Prejudice

LKK Ref: CC2/MIDA21012172/r

M/s India International Insurance Pte Ltd

Dear Sirs,

ACCIDENT INVOLVING MID21324 & XE1086K ALONG TAMPINES EXPRESSWAY ON 30/09/2021

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.

We are instructed that the accident was caused by your insured's negligent driving and / or management of his vehicle. As a result of the accident, our principal's vehicle was damaged and our principal has been put to loss and expense, particulars of which are as follows: -

1. Cost of Repair	\$3,325.62
2. LTA/ Insurer search fee	\$ 7.45
TOTAL	<u>\$3,333.07</u>

A copy of the supporting documents is enclosed.

* Please be note that repairs of MINDEF vehicles involved in accidents are carried out by MINDEF list of appointed contractors or at the unit's zonal workshops. There is no survey report of MINDEF vehicles.

Kindly look into the above claim and let us have your cheque made payable to "PS DEFENCE" within the next 14 days from this letter.

Thank you.

"Wishing You Happiness & Prosperity Chinese New Year 2022"

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)

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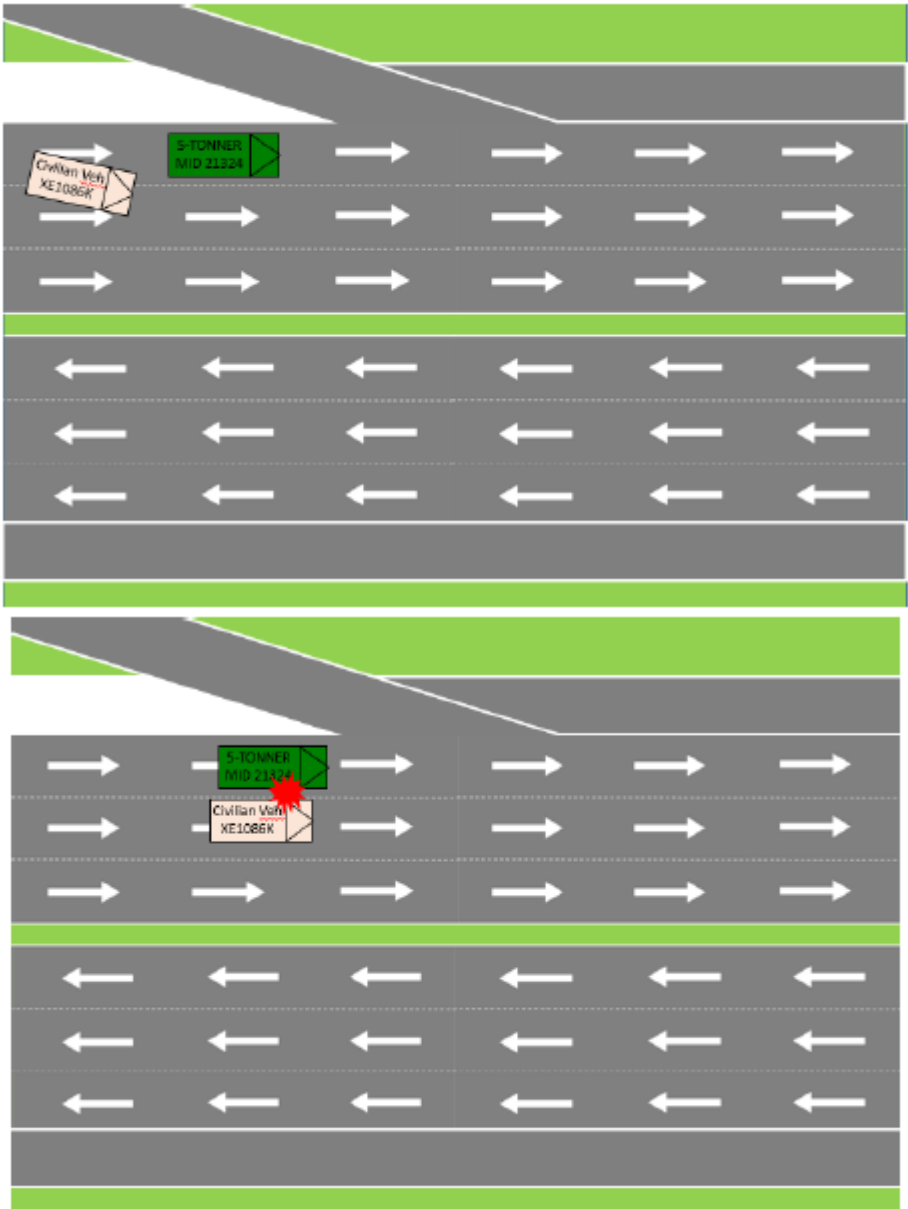
ANNEX A

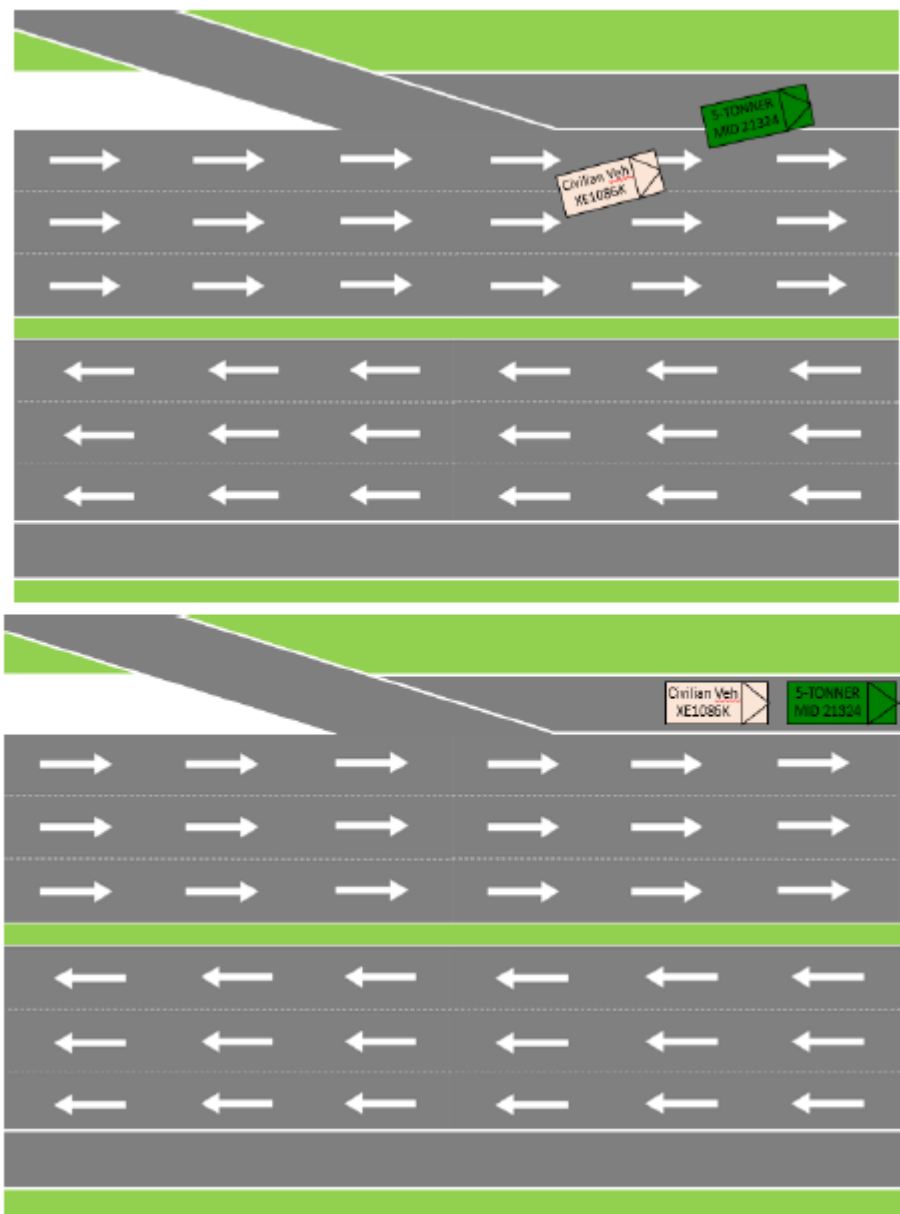
SINGAPORE ARMED FORCES
STATEMENT OF ACCUSED

STATEMENT OF	IAN WEE JUN YEN			ALIASES	
NRIC	██████17J	AGE	22	MALE/ FEMALE	MALE
EMPLOYMENT	NS MEN	DRIVING LICENCE NO	SAF/PP/161646/20	NATIONALITY	SINGAPOREAN
DIALECT	N. L	LANGUAGE SPOKEN	ENGLISH	TEL NO.	██████████
ADDRESS	██				
INTERPRETED BY		RANK		TIME / DATE	SIGN
RECORDED BY	Ethne Tan	RANK	2LT	TIME / DATE	SIGN

S TAN MID 213 24 was involve in an accident along the YPE. I PTE IAN WEE JUN YEN was operating the vehicle. I had left NEE SOON Camp at about 1440 HRS to return back to my unit (Delaok Camp) after going there for a store run. Roughly at about 1510 HRS my STON collided with a heavy vehicle plate number [XE 1086 K] which is registered under the company CHYE JOO Construction PTE LTD. At that point of time, I was travelling ^{on a relatively straight road} at about 55 km/hr - 60 km/hr on the 3rd lane (last lane) of the expressway. He was driving ^{along} on the 3rd lane and made an attempt to overtake me on the 2nd lane, which resulted his left mirror came in contact with my driver side mirror which is currently shattered. Both vehicle stopped along the road shoulder at about lampost 221 or Exit 4 (EPR road) to access the damage. At that point of time my superior had contacted the proper personnel/procedure and follows the proper SOP to manage the situation to its best.

DATE	300921	SIGNATURE OF DRIVER/WITNESS	
------	--------	--------------------------------	---





ANNEX F



Front View of MID 21324



Rear View of MID 21324



Left View of MID 21324



Right View of MID 21324



Zoomed In View of MID 21324 (from front cabin)

Damage Assessment: Right side quarter glass is shattered.



Zoomed In View of MID 21324 (from front cabin)

Damage Assessment: Right side mirror is cracked.

ANNEX G



Left View of XE1086K



Right View of XE1086K

Left and right view of the vehicle could not be fully captured due to spatial constraints at the road shoulder.



Zoomed In View of XE1086K

Damage Assessment: Civilian vehicle's left side mirror, which grazed MID 21324, did not sustain any damage.

RESTRICTED



**SINGAPORE
POLICE FORCE**

Police Station Of Origin:
Marine Parade N.P.C
300 Marine Parade Road SINGAPORE
449296
Tel No: 1800-4428999

ANNEX E



T/20210930/2123

1 of 3

Report No. T/20210930/2123

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 30/09/2021 21:50		Vide Report No.:		Station Diary No.: 25
Informant's Particulars				
Name of Informant: IAN WEE JUN YEN		Address: [REDACTED]		
ID Type / ID No.: NRIC NO / [REDACTED] 217J		Contact No.: Home/Office: [REDACTED] Mobile: [REDACTED]		
Nationality: SINGAPORE CITIZEN		Email: [REDACTED]		
Sex: Male	Age: 21	Date of Birth: 09/11/1999	Type of Informant: Driver	
Race: Chinese		Language: English	Institution / School Name:	
Occupation: National Service Full Time		Driving Licence Information: Class: [REDACTED] Date of Expiry: [REDACTED]		

General Information of the Accident

Type of Accident:	Non-Injury	Drink Drive: No.	Date/Time of Accident: 30/09/2021 15:05	Type of Location: Straight Road
Location: TAMPINES EXPRESSWAY				
Lamp Post Number: 221				
Weather: Drizzling	Road Surface: Wet	Road Speed Limit:		
Traffic Flow:	Traffic Control:	Traffic Volume:		
Type of Collision: Between Moving Vehicles - Side Swipe - Same Direction				Anyone conveyed by ambulance: No

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
MID21324	5ton				Slightly Damaged	2
XE1086K	truck				No Damage	0

Details of Person Involved

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



**SINGAPORE
POLICE FORCE**



T/20210930/2123

Police Station Of Origin:
Marine Parade N.P.C
300 Marine Parade Road SINGAPORE
449296
Tel No: 1800-4428999

2 of 3

Report No. T/20210930/2121

CONTINUATION OF REPORT

Driver			
Name	IAN WEE JUN YEN		ID No. [REDACTED] 217J
Related Vehicle	MID21324 (5ton)		Contact No. [REDACTED]
Hospital/Clinic	NIL		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	NIL
Driver			
Name	MARIMUTHU MANIKANDAN		ID No. G7988380N
Related Vehicle	XE1086K (truck)		Contact No. [REDACTED]
Hospital/Clinic	NIL		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	NIL

Brief Details.

I was driving SAF 5ton back to my base at Bedok Camp. At about 1505hours, I was on lane 3 along TPE towards ECP near in between of exit 4 and 5. Initially the truck(XE1086k) was behind me. The truck then entered lane 2 and wanted to overtake me. When the truck tried to overtake me, the left mirror of the truck hit my right mirror causing my mirror glass to be damaged and pushed forward. Due to that, the small side window was also shattered. Currently, the side mirror could not be pushed back to the original position.

My supervisor took the driver particulars. We took photos of the incident before leaving the place. No one was injured. No police attended to us.

1



**SINGAPORE
POLICE FORCE**



T/20210930/2123

Police Station Of Origin:
Marine Parade N.P.C
300 Marine Parade Road SINGAPORE
449296
Tel No: 1800-4428999

3 of 3

Report No. T/20210930/2123

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
G /
Sr Staff Sgt ABDUL MATIN BIN
ISMAIL

Signature Of Informant:

Signature Of Interpreter:
Not applicable

Date/Time:
30/09/2021 21:50

Officer In Charge Of Case:
TP / GIA /
SI TAN JEOK LENG
Contact No.: 65476151

Classification Of Case:

Authentication Stamp
NP168

