

JPK ref	DSTA19-050033
IOD Number	FY19/20/0022
MID Veh	MID34455
Civilian Veh	PC5259H
DOA	23/5/2018
Actions /Remarks	29/10/2021 - Mindef instruction to apply PR of PC5259H and t issue LOD to TP. 01/11/2021 - Apply PR. Ref TP000148065.
Pending	PRi and Mindef Legal side instruction.



**SINGAPORE
POLICE FORCE**
SAFEGUARDING EVERY DAY

PAYMENT

TAX INVOICE

Invoice No: SPF2021110101054942

Date/Time: 01/11/2021 11:54:39

Application Paid Via: Visa

Bank Reference No: 611275

GST Reference No: MG-8400000-5

Transaction Ref No: TP000148065

	Service Type	Service Fee	eService Reference No	Unit Price (S\$)	GST (S\$)	Qty	Amount (S\$)
1	Police Document	Search Fee	0050000002515920	14.00	0.00	1	14.00
Total (S\$)							14.00

This is a computer-generated invoice. No signature is required.

Please print a copy of the invoice for your reference.

A FORCE FOR THE NATION



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POLICE FORCE**
SAFEGUARDING EVERY DAY

PAYMENT

TAX INVOICE

Invoice No: SPF2021110301056289

Date/Time: 03/11/2021 10:42:08

Application Paid Via: Visa

Bank Reference No: 804047

GST Reference No: MG-8400000-5

Transaction Ref No: TP000148065

	Service Type	Service Fee	eService Reference No	Unit Price (\$\$)	GST (\$\$)	Qty	Amount (\$\$)
1	Police Document	Document Fee	0050000002516883	16.00	0.00	1	16.00
						Total (\$\$)	16.00

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NTUC

DSTA 19-050033

ACCIDENT INVOLVING MID 34455 & PC 5259H ON 23/05/2018

IOD NO. : FY17/18/0015
IOD DATE : 04-07-2018
CIVILIAN : PC 5259H
MID : MID 34455

SAF DOCUMENTS ATTACHED:

- 1) SAF 1201
- 2) SAF 1202
- 3) POLICE REPORT
- 4) FINAL BILL

Request to view video footage
from MINDEF

LIABILITY : MID NOT AT FAULT

LKK ACTION : Rejected claim from NTUC

REMARKS : JP Knights to submit for MID recovery

- OI reported turn right with green arrow in his favour. Screenshot photos.
- To request color of screenshot photos & color damages photos.

23/08/19 - Email to NTUC for recovery claim.

35 days

\$70,675.76



**SINGAPORE
POLICE FORCE**

TRAFFIC POLICE
10 UBI AVE 3
SINGAPORE 408865
Tel : 65476244/43
Fax : 65474749

Your Ref: DSTA19-050033

Our Ref: TP/IP/30553/2018(TP126189/SR)

Date : 26/09/2019

JP KNIGHTS PTE LTD
33 UBI AVENUE 3 #05-46/47
VERTEX TOWER A
SINGAPORE 408868

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NOS: PC5259H AND MID34455 ON 23/05/2018.

I refer to your letter dated 20/09/2019. I wish to draw to your attention to the item(s) marked "X" hereunder:-

☐ Please be informed that Traffic Police will not investigating into the accident as it is a non-injury case which did not fall within the various categories of exception. You may wish to know that this is pursuant to the Non-injury Accident Reporting Scheme which was implemented on 1 May 1999.

☐ This case is still under investigation by IO _____. Tel no: _____.

☐ No action is being taken against anyone in this case. This does not preclude further prosecution should new evidence emerge later. Our findings do not affect insurance and civil claims.

☐ Action is being taken against the rider of vehicle no: _____ for Inconsiderate Riding.

☐ The driver of vehicle no: _____ has accepted the offer of composition on _____ for Inconsiderate Driving.

☐ The driver of vehicle no: _____ has been given a warning for Careless Driving.

☒ **The driver of vehicle no: PC5259H has pleaded guilty in Court no: 21 on 28/11/2018 for Reckless/Dangerous Driving.**

☐ A copy of Police Report T/_____ is attached as requested.

☐ Please be informed that there is no record of this incident/accident in our system.

☐ The Pedestrian has been given a warning for Failing to use over head bridge, respectively.

☐ There is no Police Report for Pedestrian.

☐ The Sketch Plan will be sent later.

Yours Faithfully


SITI ROHAH AH KASMANI
for HEAD INVESTIGATION
TRAFFIC POLICE
*Delete where inapplicable

A FORCE FOR THE NATION

NP 510

TO: 92 FMD

SALES QUOTATION

QA182443



Customer Ref No: S202114618
 RFQ Ref No: 5008461213
 Customer: 9AMB/92FMD
 Ship To: 9AMB/92FMD
 KRAJJI CAMP BLK #17 CHOA CHU
 KANG
 Vehicle No: MID34455
 Description: ACCIDENT REPAIR

Date: 24 Jul 2016
 Total Delivery Period (days): 172
 Subcon Delivery Period (days): 0

Dear Sir,

We hereby submit the quote for the repair of the above vehicle/component in accordance to the job description attached.

Labour with baseload

Description
 Basic

Rate(\$)
 \$74.92

Mhrs

593.00

Amount(\$)

\$ 39,932.36

Sub-total:

\$ 39,932.36

Materials

Materials

Amount(\$)

\$ 29,433.04

Sub-total:

\$ 29,433.04

Sub-contracting

Subcon

Amount(\$)

\$ 462.00

Sub-total:

\$ 462.00

Assessment Fee

Assessment Fee

Amount(\$)

\$ 599.36

Sub-total:

\$ 599.36

General Service

Transportation

Amount(\$)

\$ 249.00

Sub-total:

\$ 249.00

Grand Total:

\$ 70,675.76

Price quoted in Singapore Dollars (SGD\$) are subjected to 7% GST

Validity of Quotation : 30 Days

Yours faithfully

TAY BOON KIAT
 Manager
 Fleet Services Division
 Kinetics Automotive Services

Name:
 Designation/Date:

BER/Not Approved/Rejected* by:

*(Delete where applicable)

Name :
 Date :

ST Engineering Land Systems Ltd.
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SALES QUOTATION QA182443



PARTICULARS OF VEHICLE

VEHICLE NO.: MID34455 CHASSIS/HULL NO.: MNBL54E907W2074 SWD READING: NA
 VEHICLE NSN: 0320823940 ENGINE/COMP: ENGINE HRS: 0
 VEHICLE MODEL: OPS UTILITY VEH: FORD EVEREST FFR 0.7T (TRUCK, UTILITY: FORD EVEREST, PATROL, 0.7 T) SPEEDO READING: 32994.00

CUSTOMER REFERENCE

DATE OF REQ: 02 Jun 2018 UNIT: CLEMENTI CAMP PREPARED BY: GHANI
 CUSTOMER NO: NA MR/MO NO.: 8202114618
 ZONAL: 9AMB/92FMD Job No: 11MKAR180031

Scope Of Work & Labour

Task ID	S/N	Description	Work Done	Quoted MHR	MHR Type	Remarks
10		ACCIDENT TRADE JOB (VEHICLE OVERTURNED)				
20	1	Vehicle roof panel damaged (Remove and replace roof panel and all its related damaged parts and re-align to its original position)	RPL	150.00	BMR	
30	1.1	To cut roof panel to accommodate gunner's hatch cover access hole	REP			
40	1.2	Roof rack assembly damaged	RPL			
50	1.3	Roof LH and RH railings damaged	RPL			
60	1.4	Roof interior upholstery damaged	RPL			
70	1.5	Roof LH and RH weather strips damaged	RPL			
80	1.6	Roof all reinforcement beams damaged	RPL			
90	1.7	Both LH and RH 'A' pillars damaged	RPL			
100	1.8	Both LH and RH 'B' pillars damaged	RPL			
110	1.9	Renew 'A' and 'B' pillar garnishes	RPL			
120	2	Remove and refit tailgate, both rear doors, both front doors, both rear side glass, both front seats, centre seats, rear seats, floor board carpet, rear comms set, both side roll-over protection bars and GPMG cradle to assist in above mentioned roof repair	REP	60.00	BMR	
130	3	Front windscreen glass smashed and moulding damaged	RPL	12.00	BMR	
140	3.1	Renew front windscreen top moulding	RPL			
150	3.2	Renew glass adhesives	RPL			
160	4	Both sideguards damaged	RPL	16.00	BMR	
170	4.1	Both side roll-over protection bars damaged	RPL			
180	5	LH front door complete assembly damaged	RPL	12.00	BMR	
190	6	LH rear door complete assembly damaged	RPL	12.00	BMR	
200	7	RH front door shell damaged	RPL	12.00	BMR	
210	7.1	RH front door window glass smashed	RPL			
220	7.2	RH front door wing mirror assembly and blind spot mirror damaged	RPL			

Note: Items that cannot be checked by QA will be written as NA
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SALES QUOTATION

QA182443



Scope Of Work & Labour			Work Done	Quoted MHR	MHR Type	Remarks
Task ID	S/N	Description				
230	7.3	RH rear door window glass smashed	RPL	2.00	BMR	TA
240	8	RH rear fender side glass smashed	RPL			
250	9	Vehicle cabin front floor panel damaged badly	RPL	100.00	BMR	
260	9.1	Cabin rear floor panel damaged badly	RPL			
270	9.2	Renew both front seats all secure bolts and front seat belt bottom secure bolts	RPL			
280	9.3	Renew both front seat rear mounting brackets	RPL			
290	9.4	Remove and refit body assy, front dashboard assy, gear console, mte rack and undercarriage air-con pipelines to assist in above repair.	RPL	76.00	BMR	
300	9.5	LH front door frame lower sill panel damaged	RPL			
310	9.6	LH rear door frame lower sill panel damaged	RPL			
320	9.7	Renew rear harness assembly	RPL	1.00	BMR	
330	10	Rear ladder ripped-off and damaged	RPL	24.00	BMR	TA
331	11	Main chassis frame damaged	REP			
332	11.1	Punch existing chassis number at new chassis RH front longitudinal member	RPL			
333	11.2	Renew all rear leaf spring and chassis rear eye bushings	RPL & REP	40.00	BMR	
340	12	Spray paint on all above repaired areas after repaired; vehicle required complete spray painting	REP		SUBCONS	\$385.00
350	12.1	Apply rustproofing on complete vehicle undercarriage (Sub-con)				
360						
370		ACCIDENT AUTO JOE				
380	1	Engine assembly damaged; hydraulic lock	RPL	16.00	BMR	
390	1.1	Remove and refit engine assembly to assist in above repair	REP			
400	1.2	Engine both rubber mountings damaged	RPL			
410	1.3	Renew engine oil	RPL			
420	1.4	Radiator fan plastic cover damaged	RPL			
430	1.5	Top-up radiator coolant	RPL			
440	1.6	Vacuum and Top-up air-con gas	RPL & REP			
450						
460						\$599.36
470	1	ASSESSMENT COST				
480						
490		TOWING SERVICES				

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TO: 92 FMD

SALES QUOTATION

QA182443



Scope Of Work & Labour			Work Done	Quoted MHR	MHR Type	Remarks
Task ID	S/N	Description				
500	1	Collect vehicle from Client's camp, return to same location				\$240.00
510		POC - ME3 Subendaran 17898847				
520						
530		REMARKS (INFO)				
540		ERP IU present				
550		Rifle rack present				
560		Fire extinguisher not present				
570		PDB present x02				
580		PDB batteries present x02				
590		Vehicle battery flat				
600						
			Grand Total	533.00	BMR	

Materials									
Task ID	Item Number	Description	Unit Price	UOM	Qty	Sea/Air Freight	Batch	Class	Total Price
20	UP21-70-05Y	ROOF INNER RAIL RH	\$17.73	EA	1.00			006	\$17.73
20	UP21-70-311	RAIN CHANNEL RH	\$53.60	EA	1.00			006	\$53.60
20	UP21-70-601	ROOF PANEL	\$120.00	EA	1.00			006	\$120.00
	B							006	\$47.65
20	UP21-71-311	RAIN CHANNEL LH	\$47.65	EA	1.00		22.07.2014	006	\$1,000.00
40	B7A10241A	ROOF RACK	\$1,000.00	EA	1.00			006	\$6.63
50	UH71-70-251	ROOF RAIL OUTER RH	\$6.63	EA	1.00			006	\$376.67
50	UP21-51-T10	ROOF RAIL, RH	\$376.67	EA	1.00			006	\$285.00
	E							006	\$285.00
50	UP21-51-T20	ROOF RAIL, LH	\$285.00	EA	1.00			006	\$80.00
	E							006	\$80.00
60	UA6G-68-030	CEILING TRIM, TOP	\$80.00	EA	1.00			006	\$170.00
	A37							006	\$170.00
60	UA6G-68-040	CEILING TRIM, TOP-REAR	\$170.00	EA	1.00			006	\$5.72
	B37							006	\$54.00
60	UH71-68-AC3	FASTENER	\$0.44	EA	13.00			006	\$42.17
70	UA6G-59-831	WEATHERSTRIP, LH RAIN RAIL	\$54.00	EA	1.00			006	\$74.25
	C							006	\$11.00
70	UA6G-53-831	ROOF WEATHER STRIP RM	\$42.17	EA	1.00			006	
	C							006	
60	UH21-70-86X	ROOF REINFORCEMENT BOW 1	\$74.25	EA	1.00			006	
	B							006	
60	UH71-70-640	ROOF HEADER REINFORCEMENT	\$11.00	EA	1.00			006	

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SALES QUOTATION QA182443



Materials	Task ID	Item Number	Description	Unit Price	UOM	Qty	Sea/Air Freight	Batch	Class	Total Price
	80	UP21-70-662	ROOF REINFORCEMENT BOW 2	\$35.20	EA	1.00			006	\$35.20
	80	UP21-70-664	ROOF REINFORCEMENT BOW 4	\$82.80	EA	1.00			006	\$82.80
	80	UP21-70-66Y	ROOF REINFORCEMENT BOW 3	\$56.38	EA	1.00			006	\$56.38
	80	UP21-70-700 A	ROOF REAR HEAVIER	\$99.69	EA	1.00			006	\$99.69
	90	UH71-70-220	PILLAR RH EXTERIOR OUTER	\$88.50	EA	1.00			006	\$88.50
	90	UH71-70-240 A	PILLAR A RH	\$19.50	EA	1.00			006	\$19.50
	90	UH71-71-240 A	PILLAR A LH	\$19.50	EA	1.00			006	\$19.50
	100	UA6G-70-38X	PILLAR REINFORCEMENT RH	\$84.17	EA	1.00			006	\$84.17
	100	UA6G-71-38X	B PILLAR LH REINFORCEMENT	\$80.00	EA	1.00			006	\$80.00
	100	UAY1-70-351	PILLAR CENTRE OUTER RH	\$272.57	EA	1.00			006	\$272.57
	100	UH83-70-080 D	PILLAR B RH	\$47.80	EA	1.00			006	\$47.80
	100	UH83-71-080 D	PILLAR LH OUTER INNER	\$47.50	EA	1.00			006	\$47.50
	110	UA6H-68-58Y A39	TRIM 'B', RH SIDE-REAR	\$120.00	EA	1.00			006	\$120.00
	110	UA6H-68-59Y A39	TRIM 'B', LH SIDE-REAR	\$110.00	EA	1.00			006	\$110.00
	110	UH83-68-220 A39	PILLAR B INNER GARNISH RH	\$10.35	EA	1.00			008	\$10.35
	110	UP81-68-160 A37	PILLAR A INNER GARNISH RH	\$8.95	EA	1.00			006	\$8.95
	110	UR63-68-190 B37	TRIM B PILLAR RH	\$13.45	EA	1.00			006	\$13.45
	110	UR63-68-210 B37	TRIM B PILLAR LH	\$15.70	EA	1.00			006	\$15.70
	130	UH81-63-901 D	GLASS WINDSHIELD	\$151.00	EA	1.00			006	\$151.00
	140	UH71-50-601	FRONT WINDSHIELD GREEN GLASS TOP BUILDING	\$11.06	EA	1.00			006	\$11.06
	150	NIV	GLASS PRIMER	\$4.50	EA	2.00				\$9.00
	150	NIV	ACTIVATOR FOR GLASS	\$4.50	EA	2.00				\$9.00
	180	SIKAFLEX-255	WINDSCREEN ADHESIVES	\$25.00	EA	2.00				\$50.00
	160	B7A10168A	SIDE GUARD LH	\$304.00	EA	1.00			006	\$304.00
	160	B7A10170A	SIDE GUARD RH	\$310.00	EA	1.00		1101630	006	\$310.00

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SALES QUOTATION

QA182443



Materials	Task ID	Item Number	Description	Unit Price	UOM	Qty	Sea/Air Freight	Batch	Class	Total Price
	180	UA6L-68-450 D39	TRIM, LH FRONT DOOR	\$111.20	EA	1.00			006	\$111.20
	180	UR56-50-8W8	STICKER, LH FRONT DOOR	\$10.42	EA	1.00			006	\$10.42
	180	UR56-59-020 F	DOOR, LH FRONT	\$436.13	EA	1.00			006	\$436.13
	190	UR56-59-310 C	LOCK, LH FRONT DOOR	\$66.00	EA	1.00			006	\$66.00
	180	UR56-59-511 A	GLASS, LH FRONT DOOR	\$26.50	EA	1.00			006	\$26.50
	180	UR56-59-180 C	WING MIRROR, LH	\$93.39	EA	1.00			006	\$93.39
	180	UR57-59-58X	MOTOR (L), WINDOW	\$145.00	EA	1.00		2018/0080	006	\$145.00
	180	UR58-59-410 B	HANDLE, OUTER LH FRONT DOOR	\$52.17	EA	1.00			006	\$52.17
	190	UA6G-73-020 D	DOOR, REAR LH	\$420.79	EA	1.00			006	\$420.79
	190	UA6G-73-310 C	LOCK, LH REAR DOOR (W/ O BURGLAR ALARM)	\$84.30	EA	1.00			006	\$84.30
	180	UA6G-73-410	HANDLE, OUTER LH REAR DOOR	\$54.43	EA	1.00			006	\$54.43
	190	UA6G-73-510 D	GLASS, LH REAR DOOR	\$41.00	EA	1.00			006	\$41.00
	190	UA6G-73-605 E	RUN CHANNEL GLASS, LH REAR DOOR	\$57.70	EA	1.00			006	\$57.70
	180	UA6G-73-651 E	WEATHERSTRIP, QTR, LH REAR DOOR	\$22.00	EA	1.00			006	\$22.00
	190	UR65-73-58X A	MOTOR, LH WINDOW, REAR DOOR	\$119.15	EA	1.00			006	\$119.15
	190	UR65-73-590 A	FRAME, LH WINDOW, REAR DOOR	\$85.27	EA	1.00			006	\$85.27
	180	UR53-50-8W4	DOOR STICKER, REAR LH	\$11.50	EA	1.00			006	\$11.50
	200	UR56-50-8V3	FRONT DOOR STICKER RH	\$11.32	EA	1.00			006	\$11.32
	200	UR56-58-020 F	FRONT DOOR RH	\$445.00	EA	1.00			006	\$445.00
	220	CRC101230	BLIND SPOT MIRROR	\$11.50	EA	2.00		22.07.2014	006	\$23.00
	220	UR56-69-120 B	WING MIRROR, RH	\$88.08	EA	1.00			006	\$88.08
	230	UA6G-72-510 D	GLASS, RH REAR DOOR	\$35.00	EA	1.00			006	\$35.00
	240	UA6G-62-950 A	SIDE GLASS, LH FENDER	\$55.00	EA	1.00			006	\$55.00
	250	UA6G-53-600	FLOOR PANEL, FRONT	\$371.22	EA	1.00			006	\$371.22
	260	UP21-53-700 D	REAR FLOOR PANEL	\$459.52	EA	1.00			006	\$459.52

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SALES QUOTATION

QA182443



Materials									
Task ID	Item Number	Description	Unit Price	UOM	Qty	Sea/Air Freight	Batch	Class	Total Price
270	UH71-57-05X	BOLT, FRONT SEAT (SET OF 4)	\$3.70	EA	1.00			006	\$3.70
270	UH72-57-05X	BOLT SEAT BELT	\$1.25	EA	8.00			006	\$10.00
280	UH72-57-580	BRACKET, RH FRONT SEAT	\$8.22	EA	1.00			006	\$8.22
280	UH72-57-590	BRACKET, LH FRONT SEAT	\$8.22	EA	1.00			006	\$8.22
300	UH71-71-270	SIDE SILL, FRONT LH	\$41.00	EA	1.00			006	\$41.00
320	UA6H-67-050-D	HARNESS, REAR	\$262.49	EA	1.00			006	\$262.49
330	B7A10259A	LADDER	\$366.00	EA	1.00		20180141	006	\$366.00
331	UA6L-38-01X-E	MAIN CHASSIS FRAME	\$4,100.00	EA	1.00				\$4,100.00
333	AB0B5073A	EYE SPRING BUSH FRONT	\$128.40	EA	2.00		30.09.2015	006	\$256.80
333	AB0B5074A	EYE SPRING BUSH REAR	\$10.00	EA	4.00		15474	006	\$40.00
333	AB0B5076A	EYE CHASSIS BUSH, REAR	\$10.00	EA	4.00		15474	006	\$40.00
340	NIV	THINNER	\$8.50	L	5.00				\$32.50
340	NIV	BLACK PAINT	\$12.60	EA	5.00				\$63.00
340	NIV	GREEN PAINT	\$14.00	EA	20.00				\$280.00
380	WE01-02-300	ENGINE PARTIAL	\$16,025.00	EA	1.00			006	\$16,025.00
400	UR58-39-040-B	RUBBER, ENGINE MOUNT	\$24.00	EA	2.00				\$48.00
410	NIV	ENGINE OIL	\$4.81	EA	8.00				\$38.48
420	WLVH-15-211-C	RADIATOR FAN COWLING	\$26.00	EA	1.00		20180392	006	\$26.00
430	NIV	COOLANT	\$8.00	L	4.00				\$32.00
440	NIV	REFRIGERANT	\$50.00	EA	1.00				\$50.00
Sub-total									\$29,433.04

Sub-contracting

Task ID	Description	Unit Price	Markup	Selling Price	Sea Freight	Air Freight	Total Price
	Subcon Cost	\$385.00	20%	\$462.00	\$0.00	\$0.00	\$462.00
Sub-total							\$462.00

Assessment Fee

Type	Description	Unit Price	Markup	Total Price
DFA4-S\$	Diag Fee for Equip changed under BMR - (1Jul'18-30Jun'19)	\$599.36		\$599.36
Sub-total				\$599.36

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SALES QUOTATION QA182443



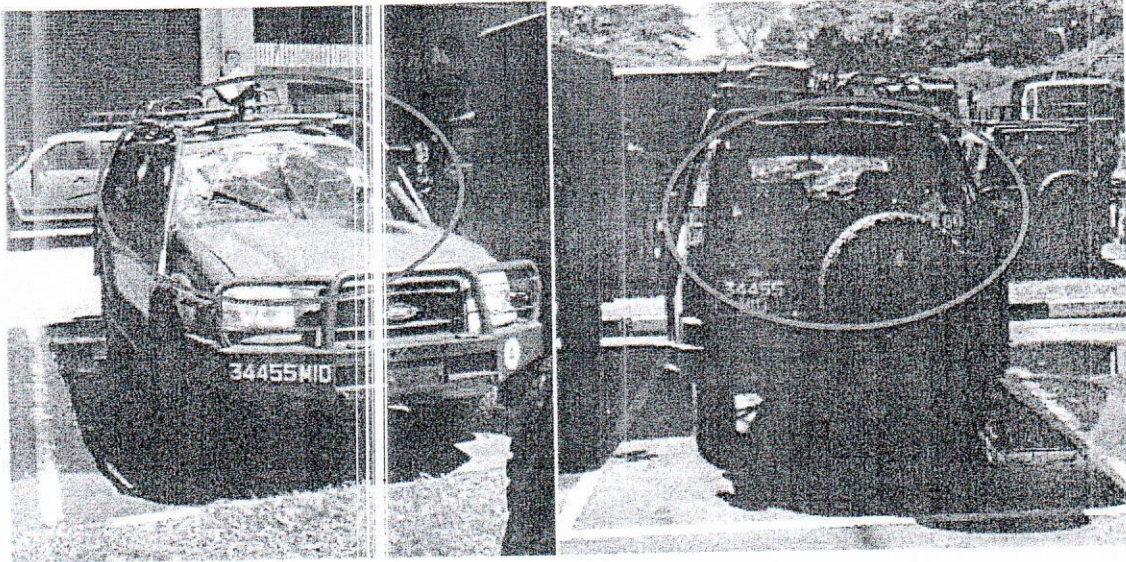
General Services		Unit Price	Qty	Total Price
Type	Description			
TOWLST-SS	Towing Service for Wheeled Vehicles (< 3 Ton) - (1Jul'18-30Jun'19)	\$124.50	2	\$249.00
			Sub-total	\$249.00

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) 6265 1006 F: (65) 6265 9763
 (Regn. No.: 197100263N)

www.stengg.com

CLOSE-UP VIEW OF THE ACCIDENT VEHICLE(S)

FIGURE D-1 – OVERVIEW OF MID 34455



Front View of MID 34455

Rear View of MID 34455

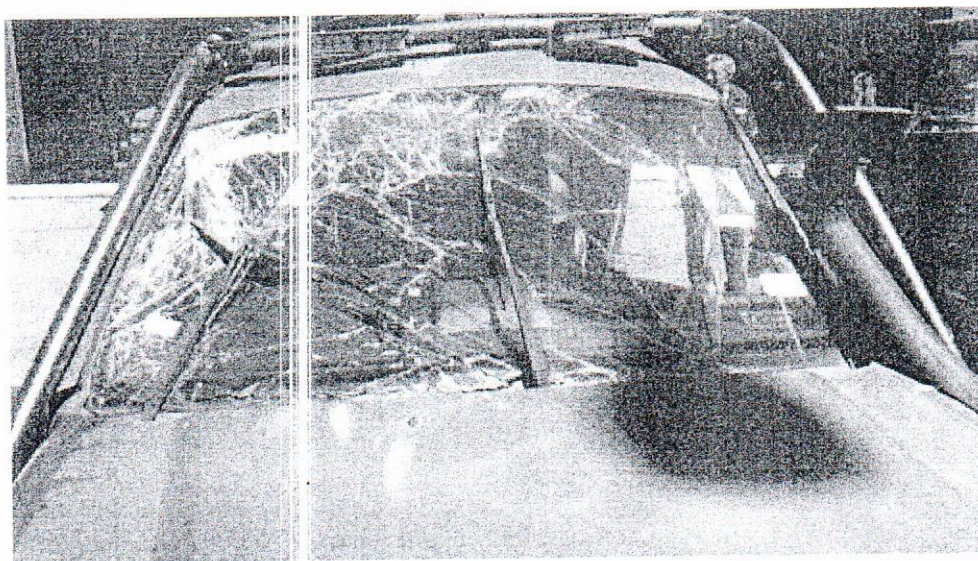


Left Side View of MID 34455

Right Side View of MID 34455

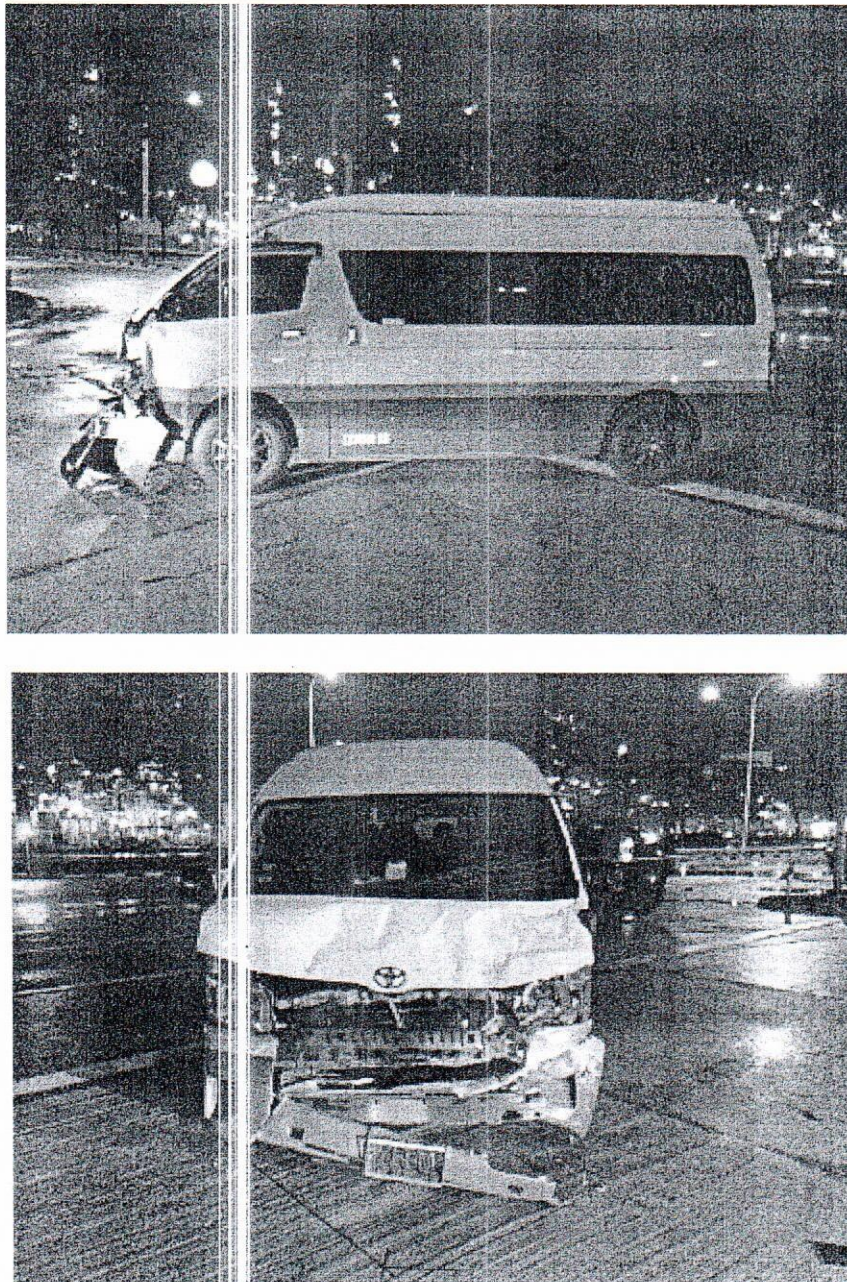
RESTRICTED

FIGURE D-2 – CLOSE-UP VIEW OF MID 34455



RESTRICTED

FIGURE D-2 – CLOSE-UP VIEW OF PC 5259 H



ANNEX GSTATEMENT OF DRIVER/WITNESSFIGURE G-1 – STATEMENT OF TRANSPORT OPERATOR (MID 34455)STATEMENT OF PERSONNELI (PERSONAL PARTICULARS)

RANK: LCP

NAME: LIM WEIDI

NRIC: S9543643I

UNIT: 3 SAF TPT BN CLN Node

AGE: 23

SEX: MALE

VOCATION: TPT OPERATOR

TYPE OF SERVICE: NSF
(If Others, Specify: _____)

DOE: 031016

ORD: 020818

DATE RECORDING: 24/5/18

TIME RECORDING: _____

LANGUAGE SPOKEN: ENGLISH

II (STATEMENT)

I, LCP Lim Weidi, S9543643I, is writing this statement with regards to an accident that happen in Jurong Island on the 23 May 2018. I was on patrol duty along Jurong Island highway making a right turn to banyan ave at around 2145hrs. I made a right turn when the green arrow appears. As I was turning, a civilian mini bus from the opposite direction collided into the left side of my vehicle. My vehicle overturned on the side, driver side facing the ground. After the accident, my back passenger told me that I was driving at a slow and safe speed while turning. A passenger from the civilian bus also approached me and claim to remember the bus driver beating the red light. That's all I have to say.

< sent via email >



**SINGAPORE
POLICE FORCE**



T/20180524/2015

1 of 4

Police Station Of Origin:
Bukit Batok N.P.C
21 Bukit Batok East Avenue 4 SINGAPORE
659840
Tel No: 1800-6659999

Report No. T/20180524/2015

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 24/05/2018 03:43		Vide Report No.: D/20180523/0091		Station Diary No.: 16	
Informant's Particulars					
Name of Informant: LIM WEIDI			Address: APT BLK 975 HOUGANG STREET 91 #04-242 SINGAPORE 530975		
ID Type / ID No.: NRIC NO / S9543643I			Contact No.: Home/Office: Mobile: 92326095		
Nationality: SINGAPORE CITIZEN			Email:		
Sex: Male	Age: 22	Date of Birth: 25/11/1995	Type of Informant: Driver		
Race: Chinese			Language:		Institution / School Name:
Occupation: NSF			Driving Licence Information: Class: 3,4 Date of Expiry:		

General Information of the Accident

Type of Accident:	Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 23/05/2018 21:45	Type of Location: T-Junction
Location: Junction of Road 1 and Road 2 JURONG ISLAND HIGHWAY BANYAN AVENUE				
Weather: stopped raining		Road Surface: Wet		Road Speed Limit:
Traffic Flow:		Traffic Control: Traffic Light - Working		Traffic Volume: No Traffic
Type of Collision: Between Moving Vehicles - Head To Side				Anyone conveyed by ambulance: Yes

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
MID34455	Car				Seriously Damaged	2
PC5259H	Bus/Coach/M nibus					3

Details of Person Involved

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



**SINGAPORE
POLICE FORCE**



T/20180524/2015

2 of 4

Police Station Of Origin:
Bukit Batok N.P.C
21 Bukit Batok East Avenue 4 SINGAPORE
659840
Tel No: 1800-6659999

Report No. T/20180524/2015

CONTINUATION OF REPORT

Driver			
Name	LIM WEIDI	ID No.	S9543643I
Related Vehicle	MID34455 (Car)	Contact No.	92326095
Hospital/Clinic	NG TENG FONG GENERAL HOSPITAL	Class of Driving Licence & Expiry Date	Class: 3.4 Date of Expiry: NIL
Date Treatment	24/05/2018	Date Discharge	24/05/2018
No. of Days granted Medical Leave	04	Degree of Injury	Slight
Driver			
Name	AZMAN BIN AMIR	ID No.	S1820705B
Related Vehicle	PC5259H (Bus/Coach/Minibus)	Contact No.	NIL
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.

On 23/05/2018 at about 2145hrs, I was driving an Army vehicle bearing registration number V1) MID34455 along Jurong Island Highway. I had two other passengers with me who were serving their reservist. I was slowing down at the junction of Jurong Island and waiting for the right green arrow to turn right towards Banyan Ave. The blinkers of V1 was on at that time.

Once the green arrow appeared, I made the right turn towards Banyan Ave. As I was making the turn a vehicle bearing registration number V2) PC5259H from the oncoming side collided onto the left side of V1 causing V1 to overturn sideways.

A male passenger believed to be Malay from V2 subsequently approached me and informed me that he saw that the driver of V2 beating the red light which had caused the accident. Due to the accident, the left side of V1 was dented in, while the front of V2 looked badly damaged as well. My passenger also informed me that I was driving slowly at that time and that I wasn't speeding. V1 has an in-car camera.

There were Bangla workers working around the area and came to render assistance. Due to the accident, the passengers of V1 were conveyed to NTFGH while the front passenger of V2 was conveyed to NUH. I subsequently went to NTFGH and was given 4 days of MC from 24/05/2018 to 27/05/2018.

I was then informed by the Traffic Police to lodge an accident report reference D/20180523/0091 under TP IO Bei Feng, 65476415.



**SINGAPORE
POLICE FORCE**



T/20180524/2015

3 of 4

Police Station Of Origin:

Bukit Batok N.P.C

21 Bukit Batok East Avenue 4 SINGAPORE

659840

Tel No: 1800-6659999

Report No. T/20180524/2015

CONTINUATION OF REPORT



**SINGAPORE
POLICE FORCE**



T/20180524/2015

4 of 4

Police Station Of Origin:
Bukit Batok N.P.C
21 Bukit Batok East Avenue 4 SINGAPORE
659840
Tel No: 1800-6659999

Report No. T/20180524/2015

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:

J /

Staff Sgt SITI FATIMAH BINTE ISMAIL

Signature Of Interpreter:

Not applicable

Officer In Charge Of Case:

TP / GIT /

SI YEO CHUN JIAN

Contact No.: 65476213

Signature Of Informant:

Date/Time:

24/05/2018 03:43

Classification Of Case:

Authentication Stamp

NP168

Rank / Name Lcp Lim Weidi

Nric S9543643 I

Unit : 35AF 1st BN / CLN transport node

I Lcp Lim Weidi, S9543643I is writing this statement with regards to an accident that happen in Jurong Island on the 23 May 2018. I was ^{on patrol duty} ~~travelling~~ along Jurong Island ~~Express~~ highway making a right turn to banyan ave at around 2145hrs. I made a right turn when the green arrow appear. As I was turning, a civilian mini bus from the opposite direction collided into the left side of my vehicle. My vehicle overturned on the side, driver side facing the ground. After the accident, my back passenger told me that I was driving at a slow and safe speed while turning. A passenger from the civilian bus also approach me and claim to remember the bus drive beating the red light. That's all I have to say.

Lcp weidi:



Statement of 3SG ANG DE MINH

NRIC : S8307596A

RANK : 3SG

Battalion : 611 SIR

COY : DELTA

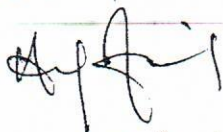
PLATOON : 11

Tel : 9189 6180

At around 2145hrs on 23 May 2018, I was in our T& PSV conducting vehicle patrol. We were travelling on Jurong Island Highway going into Banyan Ave. When we reached the T-junction, the traffic turn red and right-turn green arrow appeared, when my vehicle driver turned right, the van did not stop and hit on our PSV. There is a loud bang and next I know, we were turned and stacked in the PSV. The neighbouring Indian workers rushed to us to help move us away from the PSV.

Written by :

3SG ANG DE MINH



24 May 2018 1:24 pm

Statement of CFC DARRELL TAN AUN PENG

NRIC: S8605607J

Rank: CFC

Position: 611 SIR

Coy: Deltas

Platoon: 11

Tel: 82337900

At around 2145 hours on 23 May 2018, our PSV vehicle was travelling on our routine patrol on Jurong Island Highway going into Bangan Avenue. I was strapped to my seat belt with my Load Bearing ~~on~~ with my rifle between my legs when the collision happen. As I was looking to my right, I did not see what hit us. After the impact, I ~~was~~ ^{was} pulled out of the vehicle by the foreign workers near the construction site and evacuated to safety.

Written by:

CFC DARRELL TAN AUN PENG



24 May 2018, 1035 hours