



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 20/21/0048
Our Ref: CC2/MIDA21013046/p

12 MAY 2022

HQ-Transport Command

Kranji Camp 3
151 Chua Chu Kang Way
Singapore 688248

Attn : Maj Edwin

Dear Sir,

ACCIDENT INVOLVING MID 21312 & SBS 6176A ON 17 NOV 2021

We refer to the above matter.

We have completed settlement with M/s SBS Transit Ltd (DV enclosed).

Please be informed that TCA is not applicable for this matter as 3rd party insurer policy Act Liability only.

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

Our note of charges enclosed for your necessary action.

Yours faithfully

Chew Hsiao Tong
Claims Section
DID: 6742 3197
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

HQ TRANSPORT COMMAND
KRANJI CAMP 3
151 CHO A CHU KANG WAY
SINGAPORE 688248

INV No. AC2202484

INV Date 12/05/2022

Reference CC2/MIDA21013046/p

Code MIDA

PROFESSIONAL SERVICE FEE

Vehicle No. MID 21312

Insured Veh.

Claim No. CY 20/21/0048

Policy No. OA21020716

Accident Date 17/11/2021

Inspection Date

Description	Total
Documentation charges and all disbursements	40.00
Correspond with Claimants for settlement	190.00
Subtotal	230.00
GST (7%)	16.10
Grand Total	246.10

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

LKK AUTO CONSULTANTS PTE LTD

51 Ubi Ave1, #01-25 Paya Ubi Industrial Park, Singapore 408933.

TEL : 6256 3561

FAX : 6256 4315

Reg. No: 199607198R

GST Reg. No: 19-9607198-R

MINISTRY OF DEFENCE
HQ-TRANSPORT COMMAND
KRANJI CAMP 3
151 CHUA CHU KANG WAY
SINGAPORE 688248

REF No. CC2/MIDA21013046/p
REF Date 12/05/2022
Code MIDA

DISBURSEMENT FEE

Vehicle No. MID 21312
Insured
Claim No CY 20/21/0048
Policy No OA21020716
Accident Date 17/11/2021
Inspection Date

<u>LKK Cost of Claim paid to claimant on behalf of MINDEF</u>		
Repair Cost of MID 21312	\$	630.00
Loss of Use (\$350 x 3day)	\$	1,050.00
Survey report fee	\$	189.39
Total Fee	\$	1,869.39
Total Fee (Paid Global Sum)	\$	1,850.00

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

Cheque should be crossed and made payable to "LKK AUTO CONSULTANTS PTE LTD".

LKK AUTO CONSULTANTS PTE LTD

YUYU

DATE OF ISSUE OF IOD: 14 DEC 21

IOD NO: CY 20/21/0048

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 EAST/BEDOK NODE	17/11/21 1042HRS	VEH NO	CIVILIAN	MILITARY	ACCIDENT INVOLVING MILITARY VEHICLE MID 21312 AND CIVILIAN BUS SG 6186A ON 17 NOVEMBER 2021 AT AROUND 1042 HRS ALONG LOYANG AVENUE TOWARDS TPE.
			SG 6186A	MID 21312	
		DRIVER NRIC	GXXXX216M	SXXXX438J	
		DRIVER NAME	MR CHING HENG HOP	PTE MATTHEW CHUA HOE SIN	
		DAMAGE TO VEHICLE	Dislodged and cracked left kerb mirror.	RHR side camera damaged.	

Requesting Officer

EDWIN
KANG WEE
HUAT

Digitally signed by
EDWIN KANG WEE
HUAT
Date: 2021.12.15
12:21:45 +08'00'

(SIGNATURE)

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

DATE: _____

OA: _____

GRA: _____



Auto
Consultants
Pte Ltd

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

Your Ref: IP 202104512RCPC
Our Ref: CC2/MIDA21013046/p

09 MAY 2022

M/s SBS Transit Ltd
205 Braddell Road
Singapore 579701

By Hand

Attn: Lee Hwee Huang

Dear Sir/Madam,

ACCIDENT INVOLVING MID21312 & SG6176A ON 17 NOV 2021

We refer to the above matter.

We have enclosed our cheque (UOB 376495 dated 28/04/2022) for the sum of **SS\$1,850.00/-** being the full and final settlement amount for the above-mentioned claim.

Kindly forward us your official receipt.

Yours faithfully,

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

UOB 大华银行
United Overseas Bank Limited, Singapore

NOT NEGOTIABLE
A/C PAYEE ONLY

日期 DATE

2	8	0	4	2	2
D	D	M	M	Y	Y

DT/16
SECURIA 300041US

祈交 PAY SBS TRANSIT LTD

新加坡币 DOLLARS \$1,850.00

LKK AUTO CONSULTANTS PTE LTD
- A/C 2

持票人 OR BEARER

SS

请在此线以上部位签署 PLEASE SIGN ABOVE THIS LINE

CHEQUE NO.

BANK - BRANCH NO.

ACCOUNT NO.

⑆7⑈376495⑈7375⑈016⑆3393019938⑈

Hsiao Tong (LKKAuto)

From: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>
Sent: Tuesday, 26 April 2022 2:45 PM
To: Hsiao Tong (LKKAuto)
Cc: HO AIK SENG, DENNIS; RISHABH RADHAKRISHNAN
Subject: Re: [Seek Mandate] - Your ref: CY 20/21/0048 //LKK ref : CC2/MIDA21013046/p [ACCIDENT INVOLVING MID21312 AND SG6176A ON 17/11/2021]

Message Classification: Official Open
Ok please proceed

[Get Outlook for Android](#)

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, April 26, 2022 1:52:33 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: RE: [Seek Mandate] - Your ref: CY 20/21/0048 //LKK ref : CC2/MIDA21013046/p [ACCIDENT INVOLVING MID21312 AND SG6176A ON 17/11/2021]

Dear Maj Edwin,

For an update, we have settled the matter at a global sum of \$1,850.00(all-in) with SBS(DV Enclosed).

Please be informed that TCA is not applicable for this matter as 3rd party insurer policy Act Liability only. Attached here with a copy of SG6176A accident report for your easy reference.

DETAILS OF OWN VEHICLE

Vehicle Registration Number SG6176A

INSURED/POLICYHOLDER

Is company? Yes
Name Of Registered Owner SBS Transit LTD
Company Reg No 1XXXXXXXXXXTE01
Email Address changsp@sbstransit.com.sg
Mobile Phone No (Phone) +65-99999999
Alternative Phone No (Office) +65-65529606

VEHICLE PARTICULARS

Manufacturer Man
Model A95
Variant -
Exact purpose for which vehicle was being used at time of accident Employment
Are you claiming under your own insurance policy for repair to your vehicle? No - Claiming third party
Vehicle Category Bus
Transmission Auto
CC 10518

INSURANCE COMPANY

Name of Insurance Company MS First Capital Insurance Ltd
Type of Coverage ActLiability
Fleet Policy No
Policy Number D-21097501MFBP
Cover Note Number -

In view of TCA is not applicable, we will proceed issue payment to SBS and submitted all the relevant documents to your good office for closure 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: EDWIN KANG WEE HUAT <KANG_Wee_Huat_Edwin@defence.gov.sg>

Sent: Tuesday, 5 April 2022 4:05 PM

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>

Subject: RE: [Seek Mandate] - Your ref: CY 20/21/0048 //LKK ref : CC2/MIDA21013046/p [ACCIDENT INVOLVING MID21312 AND SG6176A ON 17/11/2021]

Please proceed to nego with SBS thanks.

Regards,

Edwin

Sent from [Mail](#) for Windows

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

Sent: Tuesday, April 5, 2022 11:10:44 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>

Subject: [Seek Mandate] - Your ref: CY 20/21/0048 //LKK ref : CC2/MIDA21013046/p [ACCIDENT INVOLVING MID21312 AND SG6176A ON 17/11/2021]

Your ref: **CY 20/21/0048**

LKK ref : CC2/MIDA21013046/p

Dear Maj Edwin,

ACCIDENT INVOLVING MID21312 AND SG6176A ON 17/11/2021

We refer to the above matter.

The accident occurred when our MINDEF vehicle collided onto SBS bus rear right portion. We are of the view our SAF driver is at fault.

We would like to seek your approval to negotiate and settle with SBS Transit.

The summary is as follows: -

	Claimed Amount	Mandate Amount
1. Cost of Repair	\$ 874.20	\$ 630.00
2. Loss of Use (3days x \$416.80)	\$ 1,250.40	\$1,050.00 (3days x \$350.00)
3. Survey Fees	\$ 189.39	\$ 189.39
Total	\$ 2,313.99	\$ 1,869.39

Enclosed herewith : -

- LOD , Invoice & GIA report – SG6176A
- Survey Report & Photos – SG6176A
- SAF Report & Photos - MID21312

Kindly let us have your approval / instruction.

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)

<<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.

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Your Ref: MID 21312

Our Ref: IP 202104512RCPC

8 April 2022

LKK Auto Consultants Pte Ltd
Blk 51 Paya Ubi Industrial Park
Ubi Avenue 1 #02-25
Singapore 408933

Attn: Chew Hsiao Tong



SBS Transit Ltd
205 Braddell Road Singapore 579701

Mainline +65 6284 8866

Facsimile +65 6287 0311

www.sbstransit.com.sg

Company Registration No: 199206653M

Claims Control Tel: 6383 7953

Fax: 6383 7626

Dear Sirs

ACCIDENT INVOLVING SG 6176A & MID 21312 ON 17.11.2021

We refer to your email of 8 Apr 2022.

We confirm acceptance of your offer at a global sum of **\$1,850.00/-** all-in.

The duly signed and witnessed Discharge Voucher is enclosed. Please let us have your settlement cheque in favour of **SBS TRANSIT LTD** within the next 14 days.

Thank you.

Yours faithfully,

Lee Hwee Huang
Claims Admin Officer
Claims Department

Enc. DV

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Please direct all correspondence to the Claims Department at 205 Braddell Road 1st Level East Wing, Singapore 579701, facsimile number 6383 7626.

DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: IP 2021/04512/RC/pc

IOD No: CY 20/21/0048

I / We, the undersigned **SBS TRANSIT LTD** DO HEREBY AGREE to accept the offer by the Government of the Republic of Singapore (hereinafter referred to as the "Government") for the sum of **SGD ONE THOUSAND EIGHT HUNDRED FIFTY ONLY (S\$1,850.00)** in full and final settlement of all claims (Excluding Injury Claim) howsoever arising out of or in connection with the damages caused to my/our vehicle no. **SG 6176A**, in an accident involving Govt, vehicle no. **MID 21312** on **17/11/2021** at/ along **LOYANG AVE.**

I/ We hereby authorize you to make payment in favour of SBS TRANSIT LTD.

I/ We agree that the payment is made without any admission of liability on the part of the Government or any agent or servant of the Government, I/We declare that I/We have no further claim whatsoever against the Government or any agent or servant of the Government in respect of the abovementioned incident and hereby give the Government a full and final discharge in respect of any liability or liabilities (Excluding Injury Claim) which may arise out of the aforesaid accident.

I/We also declare that I am/We are the person entitled to receive the above compensation and hereby undertake to indemnify the Government against any claim made or which may be made by any person in connection with this matter.

Date: 8/4/2022

Signature of Claimant (with company stamp if applicable): _____

Name of Claimant: _____

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

Of the person signing on behalf of the Company or Firm.

Signature of Witness: _____

Name and Designation of Witness: _____

LEE HWEE HUANG
Claims Admin Officer
Claims Department



NIRZAHAN DAUD
Claims Officer
Claims Department

"The settlement and discharge shall be
in respect of SBS Transit Ltd's claim
for the damage to this bus only"

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 8 April 2022 10:43 AM
To: 'Chan Foong Leen'
Cc: Olivia Lau (LKKAUTO); Lee Hwee Huang
Subject: RE: ACCIDENT INVOLVING SG6176A & 21312MID ON 17.11.21 (OUR REF: IP 2021/04512/RC/pc)(YR REF: NOT ADVISED)
Attachments: DV_SG6176A.pdf

Without Prejudice

Dear Sirs/Mdm,

Thank you for your acceptance.

Please duly sign the documents enclosed and return the original copy to us (LKK) 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: Chan Foong Leen <chanfl@sbstransit.com.sg>
Sent: Thursday, 7 April 2022 3:32 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: Olivia Lau (LKKAUTO) <olivialau@lkkauto.com>; Lee Hwee Huang <hweehuang@sbstransit.com.sg>
Subject: Fw: ACCIDENT INVOLVING SG6176A & 21312MID ON 17.11.21 (OUR REF: IP 2021/04512/RC/pc)(YR REF: NOT ADVISED)

Dear Ms Chew

We refer to the above matter.

We accept your offer of \$1,850/- all in. Please let us have your Discharge Voucher for our signature.

Thank you.

Best regards.

Priscilla Chan
Claims Officer
Claims Department
Tel: 6383 7026
Fax: 6383 7626



NOTICE ON COVID-19

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation in Singapore.

For the health and safety of our customer, service providers and employees, we regret that we are unable to entertain any physical meetings for the time being and suggest that all communications be done through email, phone call and virtual meeting.

All submission of claim related documents and information shall be in softcopy through email.

I am contactable through my email; (chanfl@sbstransit.com.sg) and for urgent matters, please do not hesitate to reach out to me through DID; 63837026.

We are committed to excellence. For our continual improvement, please contact Mr Peter Jayan at peterjc@comfortdelgro.com if you have any suggestions or have yet to receive a response to your issue. We welcome your feedback.

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

Sent: Tuesday, 5 April 2022 4:22 pm

To: Chan Foong Leen <chanfl@sbstransit.com.sg>

Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SG6176A & 21312MID ON 17.11.21 (OUR REF: IP 2021/04512/RC/pc)(YR REF: NOT ADVISED)

CAUTION : This email originated from an external party outside ComfortDelGro. Do not click on links or open attachment unless you know the sender.

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$1,850.00(all-in)**.

Please confirm acceptance.

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: Chan Foong Leen <chanfl@sbstransit.com.sg>

Sent: Monday, 21 March 2022 5:39 PM

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

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>

Subject: ACCIDENT INVOLVING SG6176A & 21312MID ON 17.11.21 (OUR REF: IP 2021/04512/RC/pc)(YR REF: NOT ADVISED)

Importance: High

Dear Ms Chew

We refer to the above matter and attach your email of 24.12.21.

Please let us have your offer.

Thank you.

Best regards.

Priscilla Chan

Claims Officer

Claims Department

Tel: 6383 7026



NOTICE ON COVID-19

Please be informed that we are currently deployed to work from home in view of the current COVID-19 situation in Singapore.

For the health and safety of our customer, service providers and employees, we regret that we are unable to entertain any physical meetings for the time being and suggest that all communications be done through email, phone call and virtual meeting.

All submission of claim related documents and information shall be in softcopy through email.

I am contactable through my email; (chanfl@sbstransit.com.sg) and for urgent matters, please do not hesitate to reach out to me through DID; 63837026.

We are committed to excellence. For our continual improvement, please contact Mr Peter Jayan at peterjc@comfordelgro.com if you have any suggestions or have yet to receive a response to your issue. We welcome your feedback.

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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro - a Green Office certified by the Singapore Environment Council - is committed to preserving the environment. We encourage you to print this only if necessary.

SBS Transit Ltd [Registration No. 199206653M]



Your Reference: TO BE ADVISED
Our Reference: 2021/04512/RC/PC
22/12/2021

SBS Transit Ltd
205 Braddell Road Singapore 579701

Mainline +65 6284 8866
Facsimile +65 6287 0311

LKK Auto Consultant Pte Ltd

www.sbstransit.com.sg

51 Ubi Avenue 1

Company Registration No: 199206653M

#01-25

Paya Ubi Industrial Park

Claims Control Tel: 6383 7953

Singapore 408933

Fax: 6383 7626

Dear Sir/Madam

Accident Involving SG6176A & 21312MID On 17/11/2021

We understand that you are the insurer of vehicle no. 21312MID , which was involved in the above accident with our bus no. SG6176A .

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of the accident, we have been put to loss and expense as follows:

Cost of Repair	\$ 874.20	
Loss of Use	\$ 1,250.40	(\$416.80x3)Inclusive of 2 days for PRI
Survey Fees	\$ 189.39	
Total	\$ 2,313.99	

We enclose the following supporting documents: -

- ☐ A copy of the GIA/Police Report of SG6176A
- ☐ A copy of the Certification for Bus Repair
- ☐ Coloured Photographs / Scene Photographs
- ☐ Survey Report & Survey Bill
- ☐ GIA/LTA Search fee
- ☐ Others, _____

By virtue of GIA's mandate, we shall adopt the guides and provisions as set out in the Barometer of Liability (BOLA). In compliance with the terms under BOLA, you would be expected to settle our claim within the maximum 3-month time frame from the date of demand. Should there be any dispute on the issue or liability, we shall have such cases escalated to the GIA for Adjudication.

Yours faithfully

Priscilla Chan

Group Claims Unit

DID: 63837026

Email: chanfl@sbstransit.com.sg

Fax: 63837626

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SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date of Submission	19/11/2021 09:10 (SGT)
Date of Accident	17/11/2021 10:43 (SGT)
Exact Location of Accident	Singapore
Additional Location Information	Loyang Ave
Country/State of Loss	Singapore

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SG6176A
-----------------------------	---------

INSURED/POLICYHOLDER

Is company?	Yes
Name Of Registered Owner	SBS Transit LTD
Company Reg No	1XXXXXXXXXXTE01
Email Address	changsp@sbstransit.com.sg
Mobile Phone No	(Phone) +65-99999999
Alternative Phone No	(Office) +65-65529606

VEHICLE PARTICULARS

Manufacturer	Man
Model	A95
Variant	-
Exact purpose for which vehicle was being used at time of accident	Employment
Are you claiming under your own insurance policy for repair to your vehicle?	No - Claiming third party
Vehicle Category	Bus
Transmission	Auto
CC	10518

INSURANCE COMPANY

Name of Insurance Company	MS First Capital Insurance Ltd
Type of Coverage	ActLiability
Fleet Policy	No
Policy Number	D-21097501MFBP
Cover Note Number	-

DRIVER

Name of Driver	Chin Heng Chop
Passport No/FIN	GXXXX216M

Date Of Birth	20/10/1974
Occupation	Outdoor
Date Of Driving Pass	04/06/2014
Driving experience	7 YEARS AND 5 MONTHS
Gender	Male
Mobile Number	(Phone) +65-99999999
Alt. Phone Number	-
Email Address	changsp@sbstransit.com.sg
Address	15, Ang Mo Kio St 63
Address complement	-
Postcode	569117
Is the driver the policyholder?	No
If No, Relationship of the Driver with the Insured	Employee
Does Driver Own Other Vehicles?	No
Vehicle Registration Number of Other Vehicle Owned by Driver	-
Insurance Company of Other Vehicle Owned by Driver	-

GENERAL INFORMATION OF THE ACCIDENT

Type of Accident	Side Swipe
Weather Conditions	Clear
Road Surface	Dry

OTHER INFORMATION

Was any foreign vehicle involved in the accident?	No
Number of vehicles involved in the accident	2
Was anybody injured in the Accident?	No
Was any injured conveyed to hospital by ambulance?	-
Was any other vehicle or property damaged?	No
Number of Passengers (Including Driver)	8
Has the driver been approached by unknown person(s) soliciting/offering accident claims assistance?	No

PASSENGER 1

Name	Unknown
Gender	Male

PASSENGER 2

Name	Unknown
Gender	Male

PASSENGER 3

Name	Unknown
Gender	Male

PASSENGER 4

Name	Unknown
Gender	Female

PASSENGER 5

Name	Unknown
Gender	Female

PASSENGER 6

Name	Unknown
Gender	Female

PASSENGER 7

Name	Unknown
Gender	Female

DETAILS OF POLICE ACTION

Was the accident reported to the police?
Police Station Name
Police Station Phone No
Alt. Police Station Phone No
Police Station Address
Was notice of intended Prosecution given?
If yes, against whom?

Yes
Ang Mo Kio North Neighbourhood Police Centre
(Phone) +65-18004849999
(Fax) +65-62181399
51 Ang Mo Kio Avenue 9 Singapore 569784
No
-

CIRCUMSTANCES OF ACCIDENT

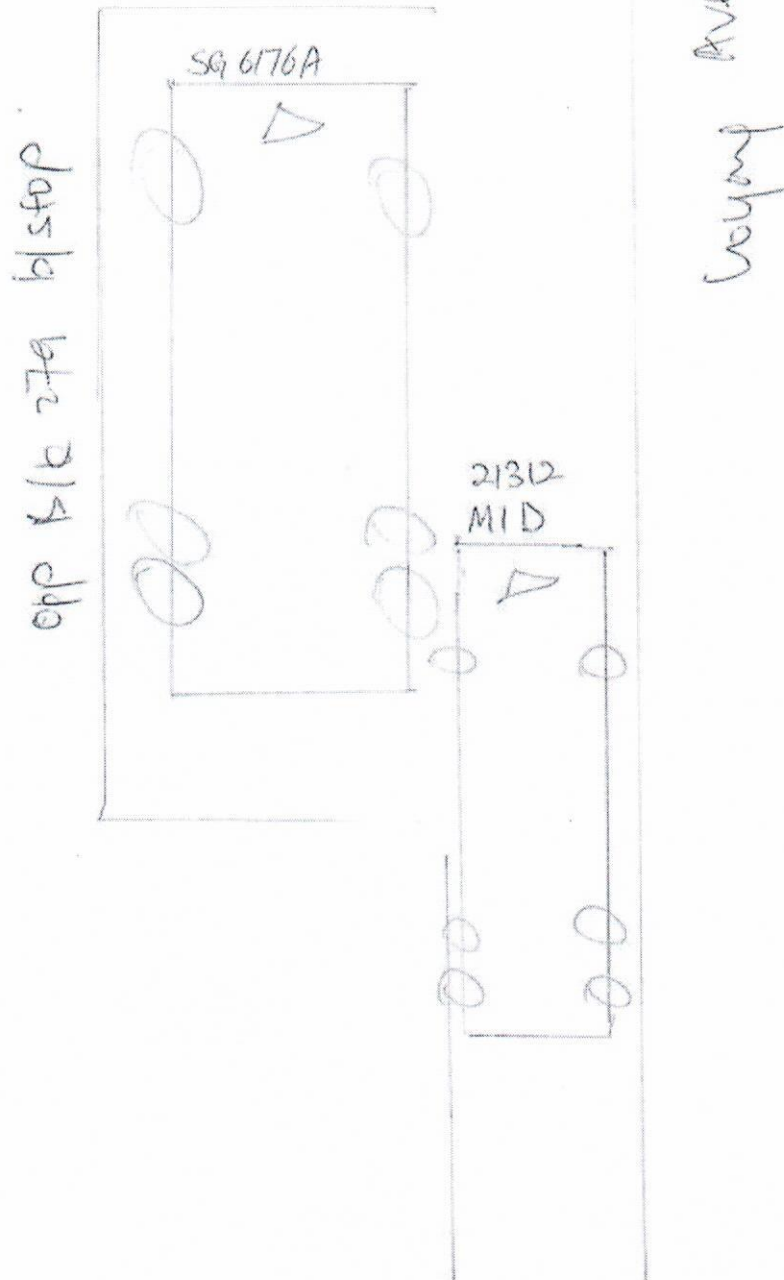
On the above mentioned date and time along Loyang avenue, at the bus stop "Loyang Ave, Opp Blk 275 (B/S:98029)", I was driving bus service number 59 bearing bus plate number SG6176A. When I was about to enter the said bus stop, a Lorry bearing the plate number 21312MID brushed past my right rear CCTV at speed of around 30km/h and my right rear CCTV broke off. I wish to add that there were also very minor scratches at the right rear of my bus. After which, the driver of the lorry approached me and I managed to furnish his particulars (PTE Matthew Chua , 94513276). I would like to add that at that point in time, there were around 7-8 passengers and no one was injured, including myself and the lorry driver. No police or ambulance attended to us. I am lodging this report as my company instructed me to do so.

ATTACHMENT(S)

Are accident photos available for attachment?
Was there any video captured by Car Camera?
Was there any audio recorded?

No
No
No

LG 73688
 BUS SQ 6176A
 SUE SQ
 DATE 8A
 TIME 10.43
 P-8



Certification for Bus Repairs



CBR REF NO. : AM20214961

Depot : AM

Report No.: E49612021

BUS VEHICLE NO. : SG6176A

Driver's Co no. & Name : 75688 Chin Heng Chop

Accident Date : 17/11/2021

Date in : 17/11/2021

Date Out : 17/11/2021

Yr Of Reg	Make / Model	Chassis No.
2020	MAN A95 EU6, DD, AC, 3 Axle	WMAA95ZZ0KF009762

Stock Code	Description	Quantity	Total Material cost(S\$)
		0	\$0.00
CAM 5	OUTDOOR CAMERA WITH LENS	1	\$450.00
TOTAL FOR PARTS			S\$ 450.00
S/N	Labour / Spray Painting / Contractor Cost	Amount	
1	(2) Workshop Labour	S\$	184.00
2	Contractor's repair charges	S\$	180.00
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST			S\$ 364.00
Repair cost of Advertisement / Livery			S\$ -
TOTAL DAMAGE			S\$ 814.00

Certification for Bus Repairs



CBR REF NO. : AM20214961

Depot : AM

Report No.: E49612021

BUS VEHICLE NO. : SG6176A

Driver's Co no. & Name : 75688 Chin Heng Chop

Accident Date : 17/11/2021

Date in : 17/11/2021

Date Out : 17/11/2021

Yr Of Reg	Make / Model	Chassis No.
2020	MAN A95 EU6, DD, AC, 3 Axle	WMAA95ZZ0KF009762
TOTAL DAMAGE		S\$ 814.00
Overheads		S\$ 244.20
Towing Charges		S\$ -
Repair Period : 1 day(s)	Loss of Use	S\$ 416.80
TOTAL LOSS		S\$ 1475.00

Prepared By : Li Ming

Date : 29/11/2021

Approved By

Workshop Mgr : Zhannie Tan Zhan Hong

Date : 29/11/2021

	Survey Fee	refer to Group Claims
TOTAL DUE		S\$ 1475.00

Acknowledged By

Depot Safety : Chang Su Peng

Date : 01/12/2021

* This is computer generated document and does not require signature

Bill To:

SBS TRANSIT LTD
205 BRADDELL ROAD
SINGAPORE 579701

Deliver To:

SBS TRANSIT LTD
AMK Depot East District
SBS Transit Bus Depot
15 Ang Mo Kio Street 63
SINGAPORE 569117

Tax Invoice

Phone: 6383 7400

Attention: AP Team

Project: SBST MAINTENANCE ADHOC

Invoice No :	INV21120146
Date :	14-12-21
PO / Contract No.:	SBST0000078108
Sales Person :	TKC
Terms :	Net 30
Pages :	1 of 1

S/N	Description	Amount S\$
1.	SBST-21/11/25-6176, SR23897 BUS NO: 6176A - CAM 5 (SELLING PRICE: \$180) ACCIDENT	180.00
Total		S\$ 180.00
Add: 7% GST		S\$ 12.60
Total Inc GST		S\$ 192.60

All goods purchase are non-refundable.

They can be exchanged for other items if return within 3 days and are in re-saleable condition.

1. For payment by bank transfer, our bank details are as follows:

Name of Bank: United Overseas Bank	Account Name: TNT Surveillance Pte Ltd
Bank Code: 7375 Branch Code: 332	Swift Code: UOVBSGSG
Bank Account No.: 387-302-163-0	Paynow UEN: 201130424H

2. For payment by cheque, please make crossed cheque payable to "TNT Surveillance Pte Ltd".

GOODS RECEIVED IN GOOD ORDER & CONDITIONS

TNT SURVEILLANCE PTE LTD




Customer's Stamp, Signature & Date

Authorised Signature

12/14/21, 12:51 PM

https://comfortdelgro.coupahost.com/supplier_order_headers/show_custom/78108?supplier_id=0&version=1



TNT SURVEILLANCE PTE. LTD.

62 Ubi Road 1, #10-20, Oxley Bizhub 2
Singapore, 408734
Attn: Sze_Ee Ang
sze_ee@tnts.com.sg
Phone: +65 63338687

**SBS Transit Ltd
PURCHASE ORDER**

PO NUMBER	SBST0000078108
DATE	9/12/21
PAYMENT TERMS	NT30
SHIPPING TERMS	DDP
CURRENCY	SGD
CONTRACT	
CONTACT	Juliana Chua julianachua@sbstransit.com.sg

Line	Description	Need By Date	Qty	Unit	Price	Total
1	CCTV Repair - Acc Bus -SG6176A Department: Workshop Dept	12/12/21	1	Each	180.00	180.00

180.00 SGD

Ship To

SBS Transit Ltd
15 Ang Mo Kio Street 63
Singapore, Singapore 569117
SBST_Ang Mo Kio Workshop
Attn: Juliana Chua

Bill To

SBS Transit Ltd
205 Braddell Road
West Wing Level 4
Singapore, 579701
Attn: AP Team

https://comfortdelgro.coupahost.com/supplier_order_headers/show_custom/78108?supplier_id=0&version=1

12/14/21, 12:51 PM

https://comfortdelgro.coupahost.com/supplier_order_headers/show_custom/78108?supplier_id=0&version=1

This Purchase Order (PO) is subject to ComfortDelGro's Terms and Conditions of Purchase (Terms), a copy of which can be found here [PO Terms and Condition](#)

By accepting this PO and/or providing the goods and/or services stated herein, you are deemed to have accepted the Terms in its entirety.

https://comfortdelgro.coupahost.com/supplier_order_headers/show_custom/78108?supplier_id=0&version=1



TNT SURVEILLANCE PTE LTD
62, Ubi Road 1, Oxley Bizhub 2,
#10-20, Singapore 408734
Tel : +65 6333 8687 Fax: +65 6659 8968
Email : www.tnts.com.sg
Website: info@tnts.com.sg
Co Reg / GST Reg No.: 201130424H



Job No: **SBST-21/11/25-6176**
SBST-YY/MM/DD-Bus No.
E.g.- SBST-11/06/22-8800

Quotation/Order confirmation for CCTV Repair- REV 4.0

Customer Name: *

Tel: *

Company: **SBS Transit Ltd**

Fax: *

Depot: **AMK Depot**

Bus No.: **SG6176A**

Fault Reporting Date: **25.11.2021**

Quotation Raised (Engineer): **DINESH.N**

Please fill up & indicate in the order qty and sub-total cost that require repairs

S/n	Part no.	Description	Cam no.	Unit price S\$	Order Qty	Sub-Total	Remarks
1	IN-MCD3300	Indoor camera with lens		\$185.00			
2	IN-IP-CI83/CI825	Indoor IP camera with Lens		\$238.00			
3	OUT-MCD3300	Outdoor camera with lens		\$450.00			
4	OUT-IP-CE824/CE824M	Outdoor IP camera with lens		\$480.00			
5	OUT-ISAWU CAM	Outdoor ISAWU Camera		\$480.00			
6	OUT-COVER	Outdoor camera cover		\$150.00			
S/n	Part no.	Description		Unit price S\$	Order Qty	Sub-Total	Remarks
1	TNT-T168	TNT DVR T168 DVR		\$3,668.00			
2	LCD-880	7" LCD, with video convertor and bracket		\$350.00			
3	MIC-800	Microphone		\$80.00			
5	GPS-800	GPS, with Connectors		\$250.00			
6	WIFI-MOD	Wifi module and connectors		\$150.00			
7	ANT-800	Antenna		\$55.00			
8	EM-SMC-800	Earmark Switch		\$40.00			
9	T168-2HDD-TR	spare Harddisk 2 x 1Terabyte with Tray		\$352.00			
10	HDD-1TB	HDD T168 only 1 Pc 1 TB		\$135.00			
11	HDD-TR	HDD T168 tray only		\$80.00			
12	IN-CON-T	Installation, configuration & testing		\$180.00	1	\$180.00	
Total:						\$180.00	
GST 7%						\$12.60	
Grand Total						\$192.60	

Should you need more information, please contact:
9am~6pm: Ms Sze Hui at Tel:63338687
7pm~6am: Mr Ramesh at (HP)81809466



For order confirmation please endorse the following:

LIMING
FOREMAN
AMK WORKSHOP

26/11/21
Accident 1845

Name/Signature/Company stamp/Date

NO : SR 23897

SERVICE REPORT

Depot/Customer : SBST
Address : ANK

Date Attended : 25/11/21
Date Completed : 26/11/21
Start Time :
End Time :

CORRECTIVE MAINTENANCE

S/N	VEHICLE.NO	REPORT BY	RECTIFICATION DETAILS	REMARKS
1	SG16176A	WS	Cam 5 (OSR) whole Unit	
2			Installed, Sys Check,	
3			Rec: I/O	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

PREVENTIVE MAINTENANCE

S/N	VEHICLE.NO	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	C16	HDD	GPS	REMARKS
1																				
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				

WORK SCOPE NOT WITHIN WARRANTY

S/N	VEHICLE.NO	REPORT BY	DESCRIPTION	QTY	UNIT PRICE	SUB-TOTAL	REMARKS/Approved Quotation No.
1	SG16176A	WS	Cam 5 Installation				
2			Cost		\$180	\$180	SBST - 21/11/21
3			GST 7%			\$12.60	- 6176
4							
5							

THE ABOVE WORK HAS BEEN CARRIED OUT TO SATISFACTION

Total Cost \$192.60

ISMAIL BIN JUAINI
Foreman
26/11/21

N. Dinesh
NCR
26/11/21

Workshop Personnel signature / Date / Stamp

TNT Engineer's Name & Signature / Date

Legend/Short Term : WS-Workshop FN-FlexNet QTN-Quotation ND-Non Detected VOL-Video Loss LTA-Audit HDD-Hard Disk OD-Operation Department



VICOM LTD

385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555

Facsimile (65) 6458 1040

www.vicom.com.sg

Company Registration No: 198100320K

TAX INVOICE

SBS Transit Ltd
205 BRADDELL ROAD
SINGAPORE 579701

ATTN : MOTOR CLAIMS DEPT.

VEHICLE No. : SG6176A
ACCIDENT DATE : 17/11/2021
CLAIM No. : E/4961/2021
INSURED VEH.No: 21312MID

GST REG No. : M9-0000652-A
CUSTOMER ID : VACS0001
INVOICE No. : CL025578
INVOICE DATE : 03/12/2021
PAYMENT TERM : 30 Days Credit

DESCRIPTION	QTY	UNIT PRICE(SG\$)	AMOUNT(SG\$)
Photographs	12	1.00	\$ 12.00
Transportation	1	50.00	\$ 50.00
VAC Assessment Fee	1	115.00	\$ 115.00

GROSS AMOUNT	\$	177.00
GST @ 7%	\$	12.39
INVOICE AMOUNT	\$	189.39

This is a computer generated TAX INVOICE

No signature required

Cheque should be made payable to '**VICOM LTD**'.

Sin Ming

385 Sin Ming Drive Singapore 575718
Tel: (65) 6455 5358 Fax: (65) 6455 8638

Bukit Batok

511 Bukit Batok St 23 Singapore 659545
Tel: (65) 6560 3312 Fax: (65) 6569 0722

Kaki Bukit

23 Kaki Bukit Ave 4 Singapore 415933
Tel: (65) 6741 6697 Fax: (65) 6749 2305

SBS Transit Ltd
205 BRADDELL ROAD
SINGAPORE 579701



VICOM LTD
385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555
Facsimile (65) 6458 1040

www.vicom.com.sg
Company Registration No: 198100320K

SURVEY REPORT

GENERAL INFORMATION			
VAC Ref. No.	: 570847	Claim No.	: E/4961/2021
Accident Date	: 17/11/2021	Claim Type	: THIRD PARTY
Assignment Date	: 23/11/2021	Policy No.	:
Survey Date	: 25/11/2021	Finalised Dt.:	:
Survey Report Date :		Insured Veh. :	21312MID
VEHICLE PARTICULARS			
Vehicle No.	: SG6176A	Chassis No.	: WMAA95ZZ0KF009762
Registration Date	: 02/04/2020	Engine No.	: 50352820995303
Make	: MAN	Engine Cap.	: 10518 CC
Model	: A95	Transmission	: AUTO
		Colour	: GREEN
CONDITION OF VEHICLE DURING SURVEY (VISUAL and STATIC TEST ONLY)			
Foot Brake	: SERVICEABLE	Steering	: SERVICEABLE
Hand Brake	: SERVICEABLE	Modification	: NONE
Mileage	: 113060.7		
TYRES	SIZE	MAKE	BALANCE (mm)
FRONT RH	275/70R22.5	BRIDGESTONE	7
FRONT LH	275/70R22.5	BRIDGESTONE	7
REAR RH	275/70R22.5	BRIDGESTONE	7
REAR LH	275/70R22.5	BRIDGESTONE	7
SURVEY CONDUCTED AT			
15 ANG MO KIO STREET 53 SINGAPORE 569117 TEL:65529620			
REMARKS			
[1]Workshop Estimate : S\$ 630.00 [2]Our Adjustment : S\$ 630.00 [3]Repair Period : 2 days [4]We have not authorised repairs. This survey was carried out on without prejudice basis.			

Sin Ming
385 Sin Ming Drive Singapore 575718

Bukit Batok
511 Bukit Batok St 23 Singapore 659545

Kaki Bukit
23 Kaki Bukit Ave 4 Singapore 415933

SURVEY REPORT

Annex A: Adjustment on Spare Parts

#	Qty	Vehicle Parts Description	Condition	Workshop Estimate (\$)	VAC Adjustment (\$)
1	1	Outdoor Camera With Lens	Missing	450.00	450.00
Subtotal				:	450.00
TOTAL				:	450.00
TOTAL FOR SPARE PARTS				:	450.00

SURVEY REPORT

Annex B: Adjustment on Labour and Spray Painting

#	Job Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
1	Installation, configuration and testing	180.00	180.00
TOTAL FOR LABOUR AND SPRAY PAINTING :		180.00	180.00

Summary

Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
TOTAL FOR SPARE PARTS :	450.00	450.00
TOTAL FOR LABOUR AND SPRAY PAINTING :	180.00	180.00
TOTAL REPAIR COST :	630.00	630.00

VICOM LTD
SURVEY REPORT
Annex C: Conclusion

SG6176A @ 17/11/2021

ASSESSOR'S REPORT

At the place of inspection, we saw this vehicle sustained right top portion damage.

The damages seen during our survey were the top right rear camera missing and surrounding areas. A fuller detailed description of the damages is in Annex A of this survey report.

We examined all the right top portion damages and assessed they were from a collision or impact nature.

By cross-referencing with the e-filed report, we were satisfied the damages were consistent with the circumstances of accident as detailed.

ASSESSOR'S RECOMMENDATION

Sbs Transit Ltd - (Amk Bus Depot) estimated a repair cost of S\$630.00. We adjusted it to S\$630.00 on a part-by-part basis.

Accordingly, we recommend repairs to this vehicle be carried out on a part-by-part basis at S\$630.00.

The repairs would require a period of 2 working days.

We submit our survey report for your kind attention and would add the survey was carried out to the best of our ability, knowledge and experience.



Favacho Patrick Gerard
for VICOM Ltd

