

1 Hampshire Road Singapore 219428
www.lta.gov.sg

Repair Cost Due	\$1,684.15
Due Date	16 Sep 2022

LKK AUTO CONSULTANTS PTE LTD
51 PAYA UBI IND PARK
UBI AVENUE 1 #02-25
SINGAPORE 408933

Our Order No.:	705086
Our Bill No.:	54002448

Dear Sir/Madam

Repair Cost due to Land Transport Authority for Accident at LOYANG AVENUE involving Vehicle No: MID 34699 on 11 Nov 2021

We are sorry to hear that you were involved in an accident at LOYANG AVENUE on 11 Nov 2021. We hope that you have recovered.

The accident damaged our STREET LIGHT POLE, which had to be repaired for \$1,684.15. As you were the driver/registered owner of the vehicle at the time of the accident, **please pay \$1,684.15 to LTA by 16 Sep 2022.**

If you have already reported the accident to your insurer and wish to claim the repair cost against your insurance, please inform us who your insurer is so that we can contact them. You can inform us at LTA_Receipting@lta.gov.sg. Remember to provide the Bill Number to your insurer for us to follow up on the case.

For a quick and easy way to pay, scan the QR code with your mobile app. After scanning, simply submit to pay.

Alternatively, you can refer to overleaf for other payment modes.

Please inform us at LTA_Receipting@lta.gov.sg and quote our Bill Number once you have paid.

***Scan here with your
bank or payment
mobile app to pay***



**PAY
NOW**

This is a computer-generated document sent to your email address registered with Land Transport Authority. No signature is required. For enquiries, please contact Marie: TAN_Geok_Liew@lta.gov.sg.

How To Contact Us

-  LTA Headquarters 1 Hampshire Road
Singapore 219428
-  LTA Sin Ming Office 10 Sin Ming Drive
Singapore 575701
-  Website www.lta.gov.sg
www.onemotoring.lta.gov.sg

How To Pay *Preferred Mode*

GIRO

Please complete the Direct Debit Authorisation form at www.onemotoring.lta.gov.sg. GIRO can only commence after bank authorisation is approved



PayNow QR Code

Please scan the PayNow QR code on the front page with your preferred bank mobile application for payment and state Our Bill Number or Invoice Number in the Bill Reference Number when making payment.

Other Ways to Pay



Bank Transfer

Visit your bank website to make payment to Land Transport Authority of Singapore. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.

Account Name : Land Transport Authority
Swift Code : DBSSSGSG
Account Number : 015-018272-5

Please inform us at LTA_Receipting@lta.gov.sg once you have made payment.



Corporate LTA PayNow

Make payment to LTA PayNow UEN ID T08GB0027DLTA. For the UEN/ Bill Reference Number field, please key in Our Bill Number or Invoice Number found on the first page of this letter.



Avoid Late Payment

If your payment is late, you will have to pay late interest charges according to the rates stated in your agreement or contract with LTA. If not stated, late interest is charged at:

- 5.5% per annum for rental payment
- 7.5% per annum for other types of payment

DISCHARGE VOUCHER AND INDEMNITY

Claimant Ref: **202208002**

IOD No: **CY 22/MID34699/111121/0010**

I / We, the undersigned **LAND TRANSPORT AUTHORITY** DO HEREBY AGREE that payment by the Government of the Republic of Singapore as represented by the Ministry of Defence (hereinafter referred to as the "Government") of the sum of **SGD ONE THOUSAND SIX HUNDRED EIGHTY FOUR AND CENTS FIFTEEN ONLY (S\$1,684.15)** shall be the full and final settlement of all claims (other than Personal Injury Claims) howsoever arising out of or in connection with the damages caused to my/our ~~vehicle no.~~ **STREET LIGHT POLE**, in an accident involving Government vehicle no. **MID34699** on **11/11/2021** at/ along **LOYANG AVE.**

I/ We hereby authorize you to make payment in favour of **LAND TRANSPORT AUTHORITY.**

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 Personal Injury Claims) 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: 04 OCT 2022

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

Name of Claimant: Land Transport Authority

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: LTA_TANGL Date: 2022.10.07 10:33:43 +08'00'

Name and Designation of Witness: MARIE TAN/ SFO

lta_gohp Digitally signed by
lta_gohpss
SS Date: 2022.10.07
10:33:43 +08'00'

Memorandum for Billing for Accident Recoveries

Investigation Paper No:	<input type="text"/>	LTA Reference Number	<input type="text"/>
Requested by :	<input type="text"/>	Contact No:	<input type="text"/>
	(Full Name / Designation)		
	<input type="text"/>	Div Name & Cost Centre:	<input type="text"/>
	Date		
Bill to:	<input type="text"/>	Vehicle Reg. No:	<input type="text"/>
	(Name of the Driver/ Liable party)		
	<input type="text"/>		
	<input type="text"/>		
	(Address of the Driver/ Liable party)		
Date of Accident:	<input type="text"/>	Date of Repair:	<input type="text"/>
Location:	<input type="text"/>		

<u>ITSC DIVISION</u>	Breakdown Of Repair Costs	Repair Costs (\$\$)
A) Repair to		
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>
	Sub-Total:	<input type="text"/>
 <u>RAM DIVISION</u>		
B) Repair to		
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>
<input type="text"/>		<input type="text"/>
	Sub-Total:	<input type="text"/>
 C) Other Street Furnitures not mentioned above:		
ITSC		<input type="text"/>
RAM		<input type="text"/>
Others:		<input type="text"/>
<input type="text"/>		<input type="text"/>
	Sub-Total:	<input type="text"/>
	Grand Total:	<input type="text"/>

- Documents attached to this Memorandum:**
- 1) Damage to Government Property Report.
 - 2) Report of a Traffic Accident.
 - 3) Police Investigation Report (if any).
 - 4) Photographs of repair done before & after accident.
 - 5) Contractor(s) invoices supporting repairs done.

Remarks

<input type="text"/>

Approved by:	<input type="text"/>		<input type="text"/>
	Name of Deputy Director		Date

Case ID:

111120214

Reference:

Facilities Management Fault Report Form

The following complaint is transmitted for your immediate action please:

Complaint Date/Time:	11-Nov-2021 07:00hrs	Priority:	URGENT
Complainant's Name:	Mr Nafees 65476013	Contact No:	

Base:	EAST (SL)	PoleNo	
Location of Fault:	LOYANG AVENUE		
Nature of Fault:	LOYANG AVENUE, Pole No: 82, Pole Slanting, calling from tp. report sl damage due to accident. uprooted. - slanting against the tree. lp 82. posing danger. location; Loyang ave towards telok paku road. vehicle; saf vehicle vehicle , 34699MID. report; G/20211111/0047		
Additional Item(s), if any:			

Job Type:	SLANTED / POLE DAMAGED (SL)	Acknowledged Date/Time:	11-Nov-2021 07:00hrs
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Contractor:	
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To be completed by Contractor:

Attended Date/Time:	11-Nov-2021 07:56hrs	Attended By:	
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Remarks:	
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Action Taken / Recommendation:	Checked and found 10m pole, 2m single arm, 1 no 139W LED lantern, control node and cut out damaged at LP82 (Loyang Avenue) due to hit by vehicle no - 34699MID. Replacement of 10m pole, 2m single arm, 1 no 139W LED lantern with control node and cut out at LP82 (Loyang Avenue) due to accident pole.
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Fault Status: CLOSED

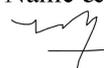
Acknowledgement by Client (for Completed cases only):

Completion Date/Time:	11-Nov-2021 18:02hrs
Name of Staff:	

Contractor's Authorised Signature:
 

CHECKLIST FOR DAMAGES

When an officer is called to assess the damages caused by an accident, he shall bring along this checklist to record the damages on site. He will inform the respective officers in charge of the damaged items on the following day.

Department	Tick box	Officer in charge
RM		Traffic, Street & Commuter Facilities Lighting – 1800 CALL LTA
Railings		
Vehicular guardrails		
Crash cushion		
Traffic sign		
Street Name Board		
Directional sign		
Kerbs		
Bus shelters		
Bus shelter's bollards		
Taxi stands		
Advertisement signs		
Gantries		
Pedestrian overhead bridge		
Flyover		
Parapet railings		
SL		
Street lights	√ P82	
Street light control box		
Zebra crossing beacon lights		
ITSO		
Traffic lights		} Office Hour : 6332 8140 / 8142 After Office Hour : 6332 6947 / 6945
Traffic light control box		
EMAS Cameras		} Control Room : 6332 6947 / 6945
Junction eyes		
Others, specify the name of item damaged		
Location : Loyang Avenue		
Date of accident: 11 Nov 2021	Time arrived at site : 07:56 hrs	Vehicle Involved : 34699 MID
Reporting Officer's Name & Signature : Chong Mee Leng 	Date : 30 Dec 2021	Department : ATS Traffic Pte Ltd
Remarks :		

LOCATION : LOYANG AVE
LP ID : LP NO 82
BEFORE PHTOS



REMOVE PHTOS



LOCATION : LOYANG AVE
LP ID : LP NO 82
AFTER PHTOS



2020-10m



VI Images – Before and After



Before (11 November 2021)



After (11 November 2021)

VII FOLLOW UP ACTIONS

NIL

VIII MANAGER COMMENTS

FONG LI NAN
Name


Signature

12-Nov-21
Date

Hsiao Tong (LKKAuto)

From: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Sent: Friday, 7 October 2022 11:28 AM
To: Hsiao Tong (LKKAuto)
Cc: Razali BASRI (LTA); Samantha GOH (LTA)
Subject: FW: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002 DV
Attachments: TA.705086.202208002 LKK AUTO DV(signed).pdf

Hi Hsiao Tong,

Please acknowledge receipt.

Regards

From: Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>
Sent: Friday, 7 October 2022 10:35 am
To: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Cc: Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>
Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002 DV

Hi Marie,

Signed, thanks.

Regards,
Samantha

From: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Sent: Friday, 7 October 2022 9:16 am
To: Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>
Cc: Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>
Subject: FW: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002 DV

Hi Samantha,

We have not received your DV, please revert.

Regards

From: Geok Liew TAN (LTA)
Sent: Tuesday, 4 October 2022 10:51 am
To: Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>
Cc: Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>; Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>
Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002 DV

For approval.

From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Tuesday, 4 October 2022 10:15 am

To: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Cc: Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>; Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>
Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement at **\$1,684.15(all-in)**.

Please duly sign the document enclosed 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: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Sent: Friday, 2 September 2022 4:26 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>; Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>
Subject: FW: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002

From: Hsiao Tong (LKKAuto) chewht@lkkauto.com
Sent: Friday, 2 September 2022 4:04 pm
To: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>
Cc: Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>; Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>;
Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>
Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002

Dear Ms Tan,

Kindly let us have a copy of repair cost invoice/ cost details 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: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>

Sent: Friday, 2 September 2022 3:35 PM

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

Cc: Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>; Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>; Samantha GOH (LTA) <Samantha_GOH@lta.gov.sg>

Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS TA.705086.202208002

Hi Hsiao Tong,

Please notify us when payment is made.

Regards

From: Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>

Sent: Thursday, 1 September 2022 2:15 pm

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

Cc: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>; Feng Lan LAU (LTA) <LAU_Feng_Lan@lta.gov.sg>; Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>; EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>

Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS

Hi Ms Chew,

I have just provided the documents for my finance to process.

The letter will be ready around 1-2 weeks' time.

Hi Marie,

Pls assist, LTA ref no. **202208002**

Thanks

Tan Choon Chuan | Principal Assistant Engineer | Traffic, Street & Commuter Facilities Lighting | Traffic & Road Operations



DID: 6581 4502 | Chai Chee St, Blk 71 Level 3, Singapore 468981

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

Sent: Wednesday, 31 August 2022 9:53 am

To: Choon Chuan TAN (LTA) <TAN_Choon_Chuan@lta.gov.sg>

Cc: Geok Liew TAN (LTA) <TAN_Geok_Liew@lta.gov.sg>; Feng Lan LAU (LTA) <LAU_Feng_Lan@lta.gov.sg>; Razali BASRI (LTA) <Razali_BASRI@lta.gov.sg>; EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>; HO AIK SENG, DENNIS <HO_Aik_Seng_Dennis@defence.gov.sg>

Subject: RE: ACCIDENT INVOLVING MID 34699 & LAMP POST NO.82 ALONG LOYANG AVENUE ON 11/11/2021 @ 0550HRS

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please advise if your claim documents is available by now.

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)

Hsiao Tong (LKKAuto)

From: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>
Sent: Friday, 30 September 2022 10:18 AM
To: Hsiao Tong (LKKAuto)
Cc: HO AIK SENG, DENNIS (MINDEF); SHETH AADIT SACHIN (MINDEF); Olivia Lau (LKKAuto)
Subject: Re: [Seek Mandate] - Your ref: CY 22/MID34699/111121/0010// LKK ref : CC2/MIDA22002755/p

Message Classification: Official Open
Approved

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From: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Sent: Friday, September 30, 2022 9:45:54 AM
To: EDWIN KANG WEE HUAT (MINDEF) <KANG_Wee_Huat_Edwin@defence.gov.sg>
Cc: HO AIK SENG, DENNIS (MINDEF) <HO_Aik_Seng_Dennis@defence.gov.sg>; SHETH AADIT SACHIN (MINDEF) <Sheth_Aadit_Sachin@defence.gov.sg>; Olivia Lau (LKKAuto) <olivialau@lkkauto.com>
Subject: [Seek Mandate] - Your ref: CY 22/MID34699/111121/0010// LKK ref : CC2/MIDA22002755/p

Your ref: **CY 22/MID34699/111121/0010**
LKK ref : CC2/MIDA22002755/p

Dear Maj Edwin,

ACCIDENT INVOLVING MID34699 AND LAMP POST NO.82 ALONG LOYANG AVE ON 11/11/2021

We refer to the above matter.

The accident occurred when our SAF driver lost control and hit onto lamp post No. 82. We are of the view our SAF driver is at fault.

We would like to seek your approval to settle with LTA.

The summary is as follows: -

	Claimed Amount	Mandate Amount
1. Cost of Repair	\$ 1,684.15	\$ 1,684.15
Total	\$ 1,684.15	\$ 1,684.15

Enclosed herewith supporting documents from LTA for your reference.

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)

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