

SEAH MOTOR TRADING CO. LLP

NO. 60 JALAN LAM HUAT #07-60 CARROS CENTRE
SINGAPORE 737869

Tel No. : 63650428 Fax No. : 63678421

E-Mail : seahmotor@gmail.com

Buss. Reg. No. : T18LL1376C

INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET #04 & #05
IOB BUILDING 049711
SINGAPORE

Attention : Motor Claim Department

Contact : 63476100 Fax No. : 62244174

Final Repair Bill : ES000262

Date : 23/03/2018

Vehicle Num. : SJN1133B

Make/Model : BMW 316-2013

Chassis/Eng# : WBA3A16050NS36117

Accident Date : 24/03/2018

Claim No. :

Reference : Y18MAR/SJN1133B/TP

Policy No. : 50960123649CLASSIC

LUMP SUM REPAIRS

Amount S\$

11,250.00

SingDollars : Eleven Thousand Two Hundred Fifty Only



SEAH MOTOR TRADING CO. LLP

E. & O.E.

Total S\$:

11,250.00

=====

for SEAH MOTOR TRADING CO. LLP

MOTOR CLAIM DISCHARGE

INSURED: TAN SENG ENG CAR/LORRY/CYCLE: REG. NO: SJN 1133 B
ACCIDENT: CLAIM NO: POLICY NO: 5096012364 Classic

I/We confirm that I/we have taken delivery of Car/Lorry/Motor Cycle
Registered No. SJN 1133 B from the repairers.
Messrs SEAH MOTOR TRADING CO. LLP

and that all repairs necessary as a result of an accident in which the said vehicle was involved on
or about the 22 day of March 20 18
have been completed to my/our satisfaction; and that I/we have no further claims on the above
company in respect hereof.

DATED 03/04/2018

SIGNATURE OF INSURED [Signature] x


PLEASE SIGN AND RETURN

LETTER OF AUTHORITY

RE : Accident Involving Vehicles SJN1133B / SH 8503 X
along TAMPINES EXPRESSWAY on 22/03/2018

I / We TAN SENG ENG of SJN1133B
NRIC / CO REG: S1322545A
hereby authorized M/S SEAH MOTOR TRADING CO. of Blk 2 Kranji Loop
#01-06 Singapore 739538 to repair my vehicle: SJN1133B which was
damaged as a result of the above accident. I/We further authorise M/S SEAH
MOTOR TRADING CO to submit a THIRD PARTY CLAIMS against
M/s. INDIA INTERNATIONAL INSURANCE PTE LTD the insurers for motor vehicle which
Was responsible for the above-mentioned accident for the loss and damages.
I/We hereby authorise M/s. INDIA INTERNATIONAL INSURANCE PTE LTD the insurers
For motor vehicle SH 8503 X to release the claim amount to
M/s SEAH MOTOR TRADING CO.

Dated this 03 day of April 2020


.....
S1322545A

Witness


S6933189J

CHAN'S & SONS ENTERPRISE

363 Sembawang Road
Singapore 758379
Tel 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

TAX INVOICE

SEAH MOTOR TRADING CO

BLK 2, KRANJI LOOP
#01-06
SINGAPORE 739538

ATTN: SEAH MOTOR TRADING CO

INVOICE : AR1804-0215
DATE : 11/04/2018
TERMS : C.O.D
STAFF ID : IZA
AGREEMENT NO. : HA201803-0228

DESCRIPTION

AMOUNT (SGD)

Vehicle Reg No : SLC3627P
Make / Model : TOYOTA WISH 7-SEATER 1.8 AUTO
Rental Dates : Rental Billing From 23/03/2018 To 03/04/2018
Period : 11 days
Rental Rate : S\$ 150.00 Per Day (Including GST)
Reference No :

1,542.06

AMOUNT : S\$
ONE THOUSAND SIX HUNDRED FIFTY DOLLARS
ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 1,542.06
GST 7% : 107.94
TOTAL S\$: 1,650.00

Please make your cheques payable to : **CHAN'S & SONS ENTERPRISE**

For Official Use Only

Payment Date :	F / Amt
CS / CC / CH :	
CS / CC / CH :	





GST Registration No. : M2-0088821-9

ORIGINAL RECEIPT

CAENAA3

22.03.2018 19:33 hrs

Bill To

PETER LEE KING HOCK
115 BUKIT PURMEI ROAD
#04-244 SINGAPORE 090115

MRN/NRIC : S1633582G
CASE NUMBER : 6918334594I
CUSTOMER : 3025975743
A&E VISIT : 22.03.2018 18:56

Name of Patient PETER LEE KING HOCK

Service Description

Amount (\$S)

Total Charges Before Govt Grant	Total Amt Payable After Govt Grant
3.70	0.00
250.00	120.00
253.70	
133.70-	

DRUGS / PRESCRIPTIONS / INJECTIONS
A&E ATTENDANCE FEE

TOTAL CHARGES
LESS : GOVERNMENT GRANT

AMOUNT PAYABLE BEFORE TAX
ADD : 7% GST

AMOUNT PAYABLE AFTER TAX
LESS : GST ABSORBED BY THE GOVERNMENT

NET AMOUNT PAYABLE

PAYMENT

PETER LEE KING HOCK

AMOUNT DUE

PETER LEE KING HOCK

FOR INFORMATION:

ST: P SN: S1633582G

PAYMENT DETAILS

NAME

TAN SENG ENG

DATE
22.03.2018

AMOUNT PAYMENT TYPE
120.00 VISA/MASTERCARD

"Any party who is under a contractual obligation to reimburse the medical expenses shown on this bill, is required to refund to Medisave and MediShield Life OR the Integrated Shield Plan. To make payment to Medisave and MediShield Life, please send a cheque to CPF Board or pay over the Internet (more information at www.cpf.gov.sg). To make payment to the Integrated Shield Plan, please send a cheque directly to the private insurer operating the Integrated Shield Plan. All cheques are to be accompanied with a photocopy of this bill and a payment advice on the proportion of reimbursement to be credited to Medisave and MediShield Life OR the Integrated Shield Plan." Payment may be made by DBS iBanking, AXS or NETS station, via Visa/MasterCard at <https://epay.cgh.com.sg> or by cheque. Payment may also be made at the Patient Service Centre during office hours or at A&E Registration Counter after office hours.

F/BO/02-003.R12

Visit www.mypharmacy.com.sg for your health and homecare needs.

Please attach this portion to your cheque payment.

Cheque should be crossed and made payable to "Changi General Hospital Pte Ltd".

Please mail to **Tampines Central Post Office PO Box 500 Singapore 915217.**

Amount Enclosed : \$
S1633582G PETER LEE KING HOCK

Cheque No./Bank :

22.03.2018 19:33 hrs

MRN/NRIC : S1633582G
CASE NUMBER : 6918334594I
ADMISSION DATE : 22.03.2018



GST Registration No. : M2-0088821-9

ORIGINAL RECEIPT

CAENAA3

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22.03.2018 19:33 hrs

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PETER LEE KING HOCK
115 BUKIT PURMEI ROAD
#04-244 SINGAPORE 090115

MRN/NRIC : S1633582G
CASE NUMBER : 6918334594I
CUSTOMER : 3025975743
A&E VISIT : 22.03.2018 18:56

Name of Patient PETER LEE KING HOCK

Service Description

Amount (S\$)

THIS IS AN ORIGINAL RECEIPT FOR VISA/MASTERCARD PAYMENT OF \$120.00 RECEIVED ON
22.03.2018.

TYPE OF SUPPLY: CASH/CREDIT

"Any party who is under a contractual obligation to reimburse the medical expenses shown on this bill, is required to refund to Medisave and MediShield Life OR the Integrated Shield Plan. To make payment to Medisave and MediShield Life, please send a cheque to CPF Board or pay over the Internet (more information at www.cpf.gov.sg). To make payment to the Integrated Shield Plan, please send a cheque directly to the private insurer operating the Integrated Shield Plan. All cheques are to be accompanied with a photocopy of this bill and a payment advice on the proportion of reimbursement to be credited to Medisave and MediShield Life OR the Integrated Shield Plan." Payment may be made by DBS iBanking, AXS or NETS station, via Visa/MasterCard at <https://epay.cgh.com.sg> or by cheque. Payment may also be made at the Patient Service Centre during office hours or at A&E Registration Counter after office hours.

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Please mail to **Tampines Central Post Office PO Box 500 Singapore 915217.**

Amount Enclosed : \$ Cheque No./Bank :

S1633582G PETER LEE KING HOCK

CGH S1633582G

6918334594I

22.03.2018 19:33 hrs

BALANCE DUE : S\$ 0.00
MRN/NRIC : S1633582G
CASE NUMBER : 6918334594I
ADMISSION DATE : 22.03.2018

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A&E Discharge Summary

Date of Visit : 22-Mar-2018 18:56
Name of patient : PETER LEE KING HOCK
NRIC : S1633582G Account Number : 6918334594I
Address : Blk 115 #04-244 BUKIT PURMEI ROAD Singapore 090115
Telephone : 90303168 FIANCEE
Date of Birth : 13-Jul-1964 Sex : Male Race : Chinese

Final Diagnosis : Musculoskeletal pain

Triage Information

Time Of Triage : 22-Mar-2018 19:02 Triage Category : P2.
Travel History : Yes Travel in the last 21 days? : No
Does patient have Fever or Flu-like Symptoms in the last 21 days? : No

Chief Complaint : from seat passenger complaining of palpitations lasting 10-15mins after car he was in rear-ended another car. no HI/ chest pain. no visible injuries. took 5mg amlodipine at 1840hrs.

Vital Signs

Temperature (°C) :	36.8	Shock Index :	0.52
Pulse Rate (/min) :	75	Adjusted Shock Index	
Respiration (/min) :	17	PEFR :	
Blood Pressure (mmHg) :	144/87	SaO2 :	95
Blood Sugar (mmol/l) :		Level of Consciousness :	0: Alert
Weight (kg) :		MEW Score :	1
GCS		Total GCS :	

Eye Opening :	Verbal Response :	Motor Response:
Unable to Assess : <input type="checkbox"/>		
Pain Score : 0		Location :
		Duration :
		Quality :

Main Complaints

Chief Complaint: FRONTSEAT PASSENGER IN A CAR
HIT BY ANOTHER CAR FROM BEHIND
WORE SEAT BELT
NO IMPACT WITH INSIDE OF CAR
P/W STIFFNESS POST NECK
NO OETHR INJURY
PH CVA 2015
ON THINNERS
ALSO HYPT

Physical Examination

LOOI CHONG HENG PETER
Doctor
dr04966b

Accident & Emergency

Attending Doctor's Name



Doctor's Signature

A&E Discharge Summary

Date of Visit : 22-Mar-2018 18:56
Name of patient : PETER LEE KING HOCK
NRIC : S1633582G Account Number : 6918334594I
Address : Blk 115 #04-244 BUKIT PURMEI ROAD Singapore 090115
Telephone : 90303168 FIANCEE
Date of Birth : 13-Jul-1964 Sex : Male Race : Chinese

Physical Image Details/Physical Findings 1 :

WELL
COMF
ALERT
SPEAKINFULL
NOT DYPNEIC
NOT PALE
NOT DISPHORETIC
MILD L SIDED NECKACHE
ROM NECK FULL
ROM BILAT SHOUDLERS FULL
NO PARESTHESIA BILAT UPP LIMBS
POWER 5/5
GAIT NAD

Disposition

Disposition : Treated And Discharged
Disposition Date/Time : 22-Mar-2018 19:18
Disposition By : Doctor LOOI CHONG HENG PETER
Condition on Disposition : Good

Discharge Prescription

Allergy : Omeprazole, candesartan

Drug Name	Dosage	Instruction	PRN Instruction	Duration / Quantity
Diclofenac Sodium EC Tablet	50 mg - TDS			5 days
amotidine Tablet	20 mg - BD			5 days
ANAREX Tablet [Paracetamol 450mg, Orphenadrine 35mg]	1 tablet - TDS		Pain	5 days
Ketoprofen 2.5% Gel	1 application - BD		Pain	1 weeks

Accident Type

Accident Type : Non-Accident

LOOI CHONG HENG PETER
Doctor
dr04966b

Accident & Emergency

Attending Doctor's Name



Doctor's Signature