

Vivian Lau (LKKAUTO)

From: ONG LI LI <llong@lonpac.com>
Sent: Wednesday, 5 December, 2018 5:20 PM
To: Vivian Lau (LKKAUTO); GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18****LKK
REF:CC4/LPC18007285/M1wb3

Dear Vivian

Please proceed.

Regards,
Ong Li Li
Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Wednesday, 5 December, 2018 10:35 AM
To: GERALD POH WEE BIN
Cc: MT_Claim_SG; Admin A
Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18****LKK REF:CC4/LPC18007285/M1wb3

Your ref: 17/18/18/VP05/020546
LKK ref: :CC4/LPC18007285/M1wb3

Hi Gerald

We refer to the above matter.

We have highlighted to your good office on 26 April 2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision.. BOLA 27 Liability is 100%

Summary to offer to third party repairer, Comfortdelgro Engineering Pte Ltd - Braddell. is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$8,839.87	\$ 6660.30
2. Loss of RENTAL (\$ 117.70 x 5days)	\$ 588.50	\$ 535.00(5days x \$107.00)
3.GIA SEACH	\$ 2.00	\$ 2.00
4. Medical Fee	\$ 143.35	\$ 143.35
Total	\$9,573.72	\$ 7,340.65

**06 days recommendation for repair

Relevant supporting claim documents are attached herewith for your perusal and reference.

The above is for your approval.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAuto)

Sent: Thursday, 26 April, 2018 6:53 PM

To: ONG LI LI <long@lonpac.com>; GERALD POH WEE BIN <geraldpoh@lonpac.com>; 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18****LKK REF:CC4/LPC18007285/M1wb3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We had inspected TP vehicle SDV 7798Y at M/s Comfortdelgro Engineering Pte Ltd - Braddell.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ONG LI LI [<mailto:long@lonpac.com>]

Sent: Thursday, 19 April 2018 4:19 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: MT_Claim_SG <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18****LKK REF:CC4/LPC18007285/M1wb3

Hi Shu Pei

Attached is our Insured's GIA report.

Eric

In future, please provide our Insured's GIA report (when available) to LKK at the time of assignment.

Regards,
Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd
300 Beach Road #17-04/07 The Concourse Singapore 199555
Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: Thursday, 19 April, 2018 3:08 PM
To: ERIC WOO JUN KIAT; GERALD POH WEE BIN; ONG LI LI
Cc: MT_Claim_SG; Admin A; Vivian Lau (LKKAuto)
Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18****LKK REF:CC4/LPC18007285/M1wb3

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Admin-D (LKKAuto)
Sent: Thursday, 19 April 2018 9:22 AM
To: 'ERIC WOO JUN KIAT' <ericwoo@lonpac.com>; assignments <assignments@lkkauto.com>
Cc: 'MT_Claim_SG' <mt_claim@lonpac.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18

Dear Eric,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: ERIC WOO JUN KIAT [<mailto:ericwoo@lonpac.com>]

Sent: Wednesday, 18 April, 2018 5:16 PM

To: assignments@lkkauto.com

Cc: MT_Claim_SG <mt_claim@lonpac.com>

Subject: Our Ref: 17/18/18/VP05/020546 Accident involving SJL7140B & SDV7798Y at junction of Hampshire Rd along Keng Lee Road on 14/4/18

Dear Catherine / Nivitha,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SDV 7798Y on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,

Eric Woo

Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6279 9253 | Fax: (65) 6296 3767

PTE/SDV7798Y/20180414/DS-CL
02/11/2018

M/s Lonpac Insurance Berhad
300 Beach Road
#17-04/07, The Concourse
Singapore 199555
Attn: Motor Claims Department

WITHOUT PREJUDICE

Dear Sirs

ACCIDENT ON 14/04/2018 INVOLVING SDV7798Y & SJL7140B
ALONG JUNCTION OF HAMPSHIRE ROAD ALONG KENG LEE ROAD

We are the authorised repair workshop for the owner of vehicle, SDV7798Y, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SJL7140B, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repairs	6,660.30
2. 5.0 days Car Rental @ \$117.7	588.50
3. 4.0 days Loss of Use @ \$80	320.00
4. Surveyor Fee	-
5. LTA Fee	-
6. TP/GIA Fee	2.00
7. Medical	143.35
8. Others	-

(E&OE) 7,714.15

We enclose the following documents to support the claims: -

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input checked="" type="checkbox"/> Insurance Certificate |
| <input type="checkbox"/> Surveyor Report | <input checked="" type="checkbox"/> Power of Attorney |
| <input type="checkbox"/> Coloured Photographs | <input checked="" type="checkbox"/> Car Rental Bill |
| <input checked="" type="checkbox"/> GIA/Police Report(s) | <input checked="" type="checkbox"/> Medical Bill |
| <input checked="" type="checkbox"/> GIA/TP Search | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Others: _____ | |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully

Cecilia Lee

CDGE Claims Department

59 Loyang Drive S(508969)

DID: 6214 8354 FAX: 6214 1843

Email: cecilialee@sparkcarcare.com



ComfortDelGro Engineering Pte Ltd

Corporate Office

205 Braddell Road Singapore 379701

Mobile +65 6383 6269

Facsimile +65 6280 9755

E-mail: cdge@sparkcarcare.com

Car Care Centres

Braddell

205 Braddell Road

Singapore 379701

Tel: 6383 6115

Loyang

59 Loyang Drive

Singapore 508969

Tel: 6214 8354

Pandan

45 Pandan Road

Singapore 606066

Tel: 6358 6776

Sin Ming

383 Sin Ming Drive

Singapore 575717

Tel: 6561 0465

Sungei Kadut

7 Sungei Kadut Way

Singapore 726701

Tel: 6364 7369

Ubi

325 Ubi Road

Singapore 400425

Tel: 6248 9211

www.SPARKcarcare.com

A member of

COMFORTDELGRO



ISO 9001
OHSAS 18001

COMFORTDELGRO ENGINEERING PTE LTD

A member of COMFORTDELGRO

POWER OF ATTORNEY

ACCIDENT INVOLVING (Owner's Vehicle No.) SDV7798Y and (Third Party's Vehicle No.)
ST171408 on 12/04/18 along Junction of Hampshire Road
Along Keng Lee Road

Policy Nos:

BY THIS POWER OF ATTORNEY, *I/We, Eng Mun Ho *NRIC/Passport

No. S17473774 (Address)* 23 Jalan Raja Udang # 07-11
S1 329216 a company

incorporate in Singapore and having its registered office at (Address)*
 owner of Vehicle Registered No. SDV7798Y

 hereby irrevocably appoint ComfortDelGro Engineering Pte Ltd (CDGE), a
company incorporated in Singapore and having its registered office at 205, Braddell Road
its agents or any person authorized by CDGE to be *my/our Attorney and in *my/our name(s) and on *my/our behalf
to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or alternatively under Insurance Policy No. N0077070 taken up by *me/us in respect of the cost of repairs, loss of use and at all other costs and expenses, etc. suffered by *me/us arising from the Accident (loss and damage).
2. For the purpose of such claim(s) as aforesaid, to appoint solicitors on *my/our behalf as *my/our Attorney **shall in his absolute discretion, deem fit.**
3. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of cheque in favor of ComfortDelGro Engineering Pte Ltd, CDGE and to give a valid receipt and discharge therefor.
4. For any of the purposes aforesaid, **to execute, sign, seal and deliver all documents whatsoever in relation thereto.**
5. Generally **do all such acts as it shall deem necessary for the purpose of settling such claim(s) and**
6. To **agree to any settlement at the absolute discretion of CDGE.**

*I/We hereby declare that all acts, instruments and documents done by virtue of this Power of Attorney on *my/our behalf by the Attorney, its agents or any person authorized by CDGE in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/We hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that **the powers and authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by CDGE of the settlement amount in respect of such constitute the full discharge of my/our claim(s) in respect of such loss and damage.

*IN WITNESS WHEREOF, *I/We have hereunto to set *my/our hand and seal this day 16 of the month of April, Year Two Thousand - (2018)

Signed, Sealed & Delivered By

Customers Name: Eng Mun Ho
NRIC No.: S17473774
Co's rubber Stamp

delete as appropriate Insurance



LONPAC INSURANCE BHD

CLAIM NO : 17/18/18/VP05/020546
DATE : 17 December 2018

DISCHARGE VOUCHER

I/We, ONG MUN HO confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SJL 7140B the sum of Singapore Dollar Seven Thousand Three Hundred Forty Only (\$ 7,340.00) in full and final satisfaction, liquidation and discharge of all property losses competent to me/us upon the said **M/s LONPAC INSURANCE BHD** in respect of all property losses sustained by me/us whether now or hereafter to become manifest, arising either directly or indirectly from an accident involving SJL 7140B & SDV 7798Y on 14 April 2018 along BUGIS

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/CHEW CHENG HAI / CHERRY CHRISTINA CHWEY YIMEI**) against all claims and any claims whatsoever made by any person/persons on our behalf in respect of the said accident.

I/We further authorize you to pay the above settlement sum directly to **COMFORTDELGRO ENGINEERING PTE LTD**

I/We hereby acknowledged that this payment is made on a without admission of liability basis and without prejudice to all related claims and in respect of our insured's recovery action.

.....
Signature of vehicle owner/Date

For CUGs on Behalf of

ONG MUN HO

By Power of Attorney dated

16/04/2018

.....
Name of vehicle owner /Date

Please forward your cheque made payable to:
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6383 6280
Facsimile + 65 6280 9755
www.cdgo.com.sg

Car Care Centres
305 Braddell Road Singapore 579701
59 Luyang Drive Singapore 608960
45 Pandan Road Singapore 609280
363 Sin Ming Drive Singapore 575717
7 Sengul Kadut Way Singapore 720701
320 Ubi Road 3 Singapore 408649
501 Vishnu Industrial Park A Singapore 768752
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 6300
Tel: 6336 8778
Tel: 6553 0400
Tel: 6569 7369
Tel: 6848 5721
Tel: 6257 7696



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M24021817

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

CONTACT NO: 62507388

VEHICLE NO
SDV7798YMAKE
TOYOTAMODEL
ALTIS

DATE OF REG

CHASSIS CODE
1ZRX404363INVOICE NO./DATE
91404970 31.10.2018JOB NO.
305142590

ODOMETER READING

Description : OD - AIG W/REC (LONPAC)

S/No	Part No. Description	Qty	Unit Price		Net
01	20-501 LABOUR CHARGES	1 EAC	2,110.00	SGD	2,110.00
02	1979 REAR NUMBER PLATE WITH CASING	1 PC	40.00	SGD	40.00
03	1979 REAR BUMPER	1 PC	812.66	SGD	812.66
04	1979 REAR BUMPER SIDE RETAINER LH	1 PC	58.74	SGD	58.74
05	1979 REAR BUMPER SIDE RETAINER RH	1 PC	58.74	SGD	58.74
06	1979 REAR BUMPER UPPER RETAINER LH	1 PC	51.18	SGD	51.18
07	1979 REAR BUMPER UPPER RETAINER RH	1 PC	51.18	SGD	51.18
08	1979 REAR BUMPER BRACKET LH	1 PC	32.48	SGD	32.48

Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
31k C Ext 1 Level 2
Singapore 579701

Attn: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHEQ NO.
8010042	91404970	6,660.30	

ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline +65 6383 6280
Facsimile +65 6280 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609285
383 Seri Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
329 Ubi Road 3 Singapore 408640
501 Yishun Industrial Park A Singapore 768732
www.SPARKcarcare.com

Tel: 6383 8110
Tel: 6214 8300
Tel: 6338 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-0021817-

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

VEHICLE NO
SDV7798Y

MAKE
TOYOTA

MODEL
ALTIS

DATE OF REG

CHASSIS CODE
1ZRX404363

INVOICE NO. / DATE
91404970 31.10.2018

JOB NO.
305142590

ODOMETER READING

S/No	Part No. Description	Qty	Unit Price		Net
09	1979 REAR BUMPER BRACKET RH	1 PC	32.48	SGD	32.48
10	1979 REAR BUMPER REINFORCEMENT	1 PC	252.37	SGD	252.37
11	1979 TAILLAMP LH	1 PC	276.23	SGD	276.23
12	1979 TAILLAMP RH	1 PC	276.23	SGD	276.23
13	1979 BOOTLID	1 PC	530.13	SGD	530.13
14	1979 BOOTLID LOCK	1 PC	261.96	SGD	261.96
15	1979 BOOTLID EMBLEM LOGO	1 PC	44.07	SGD	44.07
16	1979 BOOTLID EMBLEM COROLLA	1 PC	43.93	SGD	43.93
17	1979 BOOTLID EMBLEM ALTIS	1 PC	32.56	SGD	32.56
18	1979 BOOTLID CHROME MOULDING	1 PC	232.94	SGD	232.94
19	1979 BOOTLID LAMP LH	1 PC	146.70	SGD	146.70
20	1979 REAR END PANEL	1 PC	254.96	SGD	254.96
21	1979 REAR END PANEL TOP GARNISH	1 PC	212.14	SGD	212.14

ComfortDelGro Engineering Pte Ltd
member of COMFORTDELGRO

Our Cheque should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
205 Braddell Road
Block C Ext 1 Level 2
Singapore 579701

Attention: Finance Department

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

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ComfortDelGro Engineering Pte Ltd

Corporate Office
205 Braddell Road
Singapore 579701
Mainline + 65 6388 6280
Facsimile + 65 6260 9755
www.cdge.com.sg

Car Care Centres
205 Braddell Road Singapore 579701
59 Loyang Drive Singapore 508969
45 Pandan Road Singapore 609266
3833 Sin Ming Drive Singapore 575717
7 Sungei Kadut Way Singapore 728791
320 Ubi Road 3 Singapore 408649
501 Yishun Industrial Park A Singapore 766712
www.SPARKcare.com

Tel: 6385 8110
Tel: 6714 8300
Tel: 6335 8778
Tel: 6553 0400
Tel: 6369 7369
Tel: 6848 5721
Tel: 6757 7898



ComfortDelGro Engineering
COMPANY REG. NO: 199506048W
GST REG. NO. M2-8021817

TAX INVOICE

8010042

LONPAC INSURANCE BERHAD
THE CONCOURSE

300 BEACH ROAD #17-04/07

SINGAPORE SG 199555

VEHICLE NO
SDV7798Y

MAKE
TOYOTA

MODEL
ALTIS

DATE OF REG

CHASSIS CODE
1ZRX404363

INVOICE NO./DATE
91404970 31.10.2018

JOB NO.
305142590

ODOMETER READING

S/No	Part No. Description	Qty	Unit Price		Net
22	1979 REAR END PANEL TOP GARNISH CLIPS	3 PC	6.54	SGD	19.62
23	1979 REVERSE SENSOR	1 PC	350.00	SGD	350.00
24	1979 TAILLAMP CLIP LH	1 PC	9.68	SGD	9.68
25	1979 TAILLAMP CLIP RH	1 PC	9.68	SGD	9.68
26	1979 REAR BUMPER CLIPS	4 PC	5.98	SGD	23.92

Items total
Add GST @ 7.000 %
Invoice amount
6,224.58
435.72
6,660.30

Issued by : SIEWHWA 31.10.2018 15:03:08
Repair type : CRSO/52/50
Payment Type/Term: /Credit 30 days

ComfortDelGro Engineering Pte Ltd
Member of COMFORTDELGRO

ad Office should be crossed and made payable to "ComfortDelGro Engineering Pte Ltd"
5 Braddell Road
C Ext 1 Level 2
Singapore 579701

n: Finance Department

dly note that no receipt shall be issued unless requested.

STOMER'S COPY

ACCOUNT No.

INVOICE No.

AMOUNT

BANK/CHQ No.

ComfortDelGro Engineering Pte Ltd

COMFORTDELGRO RENT-A-CAR

ComfortDelGro Rent-A-Car Pte Ltd
205 Braddell Road Singapore 579701
Mainline +65 6882 0888
Facsimile +65 6665 1818

www.cdgrentacar.com.sg

Company Registration No.: 198105775H

GST REG No.: M2-0044678-0

TAX INVOICE

Invoice No.: R0209024TD

Account No. : CR90003409
Hirer's Name : Mr Ong Mun Ho c/o CDGE Braddell
Name 2 (SAP) :
Address : 205 Braddell Rd
Country : Singapore Postal : 579701
Attention : Ms Brenda

RA Ref No. : CR-18-140308

Invoice Date : 26-April-2018

Driver Name : Mr Ong Mun Ho c/o CDGE Braddell

Name 2 (SAP) :

Veh Regn No. : SKT1631L
VA No. : 111 3954
Model Type : MAZDA 3 1.5 A
Start Date : 21-Apr-2018 10:30
End Date : 26-Apr-2018 15:15
Duration : 5 day(s)
Mileage In : 31142
Mileage Out : 30928
Repl Mileage : 0

Payment : Bill Company

Description

Car Rental

Amount (\$GD)

\$550.00

Sub Total : \$550.00

Add GST 7.00% : \$38.50

Total Invoice Amount : \$588.50

Remarks

Original Car No.: SDV7798Y

IMPORTANT

1. Please quote the Invoice No. when making payment.
2. Payment should be made payable to ComfortDelGro Rent-A-Car Pte Ltd.

Bank Code : 7214
Branch Code : 001
Bank Account No. : 0818385005
Bank Name : Citibank N.A. Singapore

3. Payment advice to : accounts@cdgrentacar.com.sg

This is computer generated invoice, no signature is required.

Sales Person : Operations

Prepared by : Dominic Pung Chi Hui

26-Apr-2018

A member of

COMFORTDELGRO



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No: GR-18-057054
Date of Request: 16/04/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 16/04/2018
Enquiry By: Kristy Tay Siew Hwa
TP Vehicle No.: SJL7140B
Accident Date: 14/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJL7140B	Lonpac Insurance Bhd	10/12/2017-09/12/2018	+65 62507388

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

This is a computer generated document and requires no signature.



**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**
6 Raffles Quay #18-00, Singapore 048580
Phone: +65 6224 0010 Fax: +65 6224 0030
Operating Hours: Monday to Friday 9am to 5pm
GST Registration No: M400017735

TAX INVOICE

Our Ref No: GR-18-057054
Date of Request: 16/04/2018

Your Ref No: Online Purchase

ComfortDelGro Engineering Pte Ltd
205 Braddell Road
Singapore 579701

Dear Sir/Madam,

Enquiry Date 16/04/2018
Enquiry By Kristy Tay Siew Hwa
TP Vehicle No. SJL7140B
Accident Date 14/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



TAX INVOICE

TO:
MDM. MAK MAE LING
BLK 23 #07-11
JALAN RAJA UDANG
SINGAPORE - 329216

MRN/NRIC : S1772111
CASE NO : 1218435639J-00001
VISIT DATE : 14.04.2018 17:39
LOCATION : TCMD
INVOICE DATE : 14.04.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : MAK MAE LING

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT (\$)
ED Service Facility	240.00
Elbow, Left	43.31
AP, Cervical Spine, AP & Lateral	75.94
	359.25
Total Charges	239.25-
Government Subsidy	120.00
Total Amount Payable	120.00
PAYMENT: MAK MAE LING (VISA - 14.04.2018 , RECEIPT #: T011560455)	0.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: MAK MAE LING	0.00

FOR INFORMATION

Total amount payable after GST is \$128.40.
GST for this bill at 7% is \$8.40 which is absorbed by the Government.

TAX INVOICE

GST REG No : M2-0094564-6
S17721111
MAK MAE LING
BLK 23 #07-11 JALAN RAJA UDANG
SINGAPORE 329216

RX No:EP-1654460 on 14/04/2018
Account: 1218435639J00001
PREScribed ITEM(S)
Subsidised: Standard 1 (S1)
PARACETAMOL 450MG, ORPHENADRINE 35MG TAB
Subtotal for S1
Government Subsidy
Payable for S1 after Government Subsidy

Rx: EP-1654461 on 14/04/2018
Account: 1218435639J00001
PREScribed ITEM(S)
Subsidised: Standard 1 (S1)
FAMOTIDINE 20MG TAB
Subtotal for S1
Government Subsidy
Payable for S1 after Government Subsidy

Others: Non-formulary (NF)
ETORICOXIB 90MG TAB (ARCOXIA)
Subtotal for NF
Payable for NF

TOTAL AMOUNT
Rounding Adjustment
PAYMENT: Visa
OUTSTANDING AMOUNT

ORIGINAL
TAX INVOICE : TTS8817147
DATE : 14/04/2018 19:52:25
Counter : EP, EP CASHIER
Cashier : rorense

Patient/Order Type/Fin.Cl: AE/AE/NA

Qty	Gross	Payable
40 TAB	\$4.00	\$0.00
	\$4.00	
	-\$4.00	
		\$0.00

Patient/Order Type/Fin.Cl: AE/AE/NA

Qty	Gross	Payable
14 TAB	\$1.40	\$0.00
	\$1.40	
	-\$1.40	
		\$0.00

7 TAB	\$14.98	\$14.98
	\$14.98	
		\$14.98

\$20.38	\$14.98
	-\$0.03
	\$14.95
	\$0.00

Total GST for this bill at 7% is \$1.05 of which \$1.05 is absorbed by the Government.
MEDICATIONS AND HEALTH PRODUCTS PURCHASED ARE NOT REFUNDABLE OR EXCHANGEABLE.