



**Khoo Teck Puat
Hospital**

Alexandra Health

TAX INVOICE as at 02.05.2014

90 Yishun Central,
Singapore 768828
Tel: (65) 6555 8000
Fax: (65) 6602 3700
Website: www.ktph.com.sg
Reg.No. 200717564-H

TO: MR. BENCHAMIN JAINU
BLK 10 #04-83/84
ADMIRALTY STREET
A P TRADING
SINGAPORE - 757695

Tax Invoice GST REG NO 200717564H

VISIT DATE : 02.05.2014 13:18
LOCATION : KCANEP3

Case/Invoice No	Invoice Date	Outstanding Amount
5714258681J-00001	02.05.2014	Nil

Patient Name: BENCHAMIN JAINU

Patient ID: G7032091L

Services

	Amount(\$)
A&E Facility/Service Fee	200.00
Less Government Subsidy	-97.00
	103.00
Total Amount Payable	103.00

Total amount payable after GST is \$110.21 .

GST at 7% is absorbed by the Singapore Government: \$7.21

Payer	Adjustment	Payment	Amount Due
BENCHAMIN JAINU	0.00	103.00	0.00

(CASH - 02.05.2014 , RECEIPT #: K001353391)

ORIGINAL

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416349

NAME : BENCHAMIN JAINU
NRIC : G7032091L

The above named attended examination / sought treatment on 02-May-2014 13:18.

The above named is unfit for duty for a period of 3 day(s), from 02-May-2014 to 04-May-2014 inclusive.

The above named is fit for light duty for a period of 7 day(s), from 05-May-2014 to 11-May-2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

02/05/2014 15:23

Dr Neow, May Yin Pauline (068422)

KTPH A&E

Date/Time Issued

Issuing Doctor

Location

Doctor's Signature

Reg No. : 200717564H

----- Tear Along Here -----

DUPLICATE

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416349

NAME : BENCHAMIN JAINU
NRIC : G7032091L

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Dr Neow, May Yin Pauline (068422)

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Doctor's Signature

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Website: www.ktph.com.sg
Reg.No. 200717564-H

TO: MR. LEE CHUN HONG
10 ADMIRALTY STREET
A P TRADING LLP
SINGAPORE - 757695

Tax Invoice GST REG NO 200717564H

VISIT DATE : 02.05.2014 13:48
LOCATION : KCANEP3

Case/Invoice No	Invoice Date	Outstanding Amount
5714258694B-00001	02.05.2014	Nil

Patient Name: LEE CHUN HONG

Patient ID: G8490699P

Services	Amount(\$)
A&E Facility/Service Fee	200.00
Less Government Subsidy	-97.00
	103.00
Total Amount Payable	103.00

Total amount payable after GST is \$110.21 .

GST at 7% is absorbed by the Singapore Government: \$7.21

Payer	Adjustment	Payment	Amount Due
LEE CHUN HONG	0.00	103.00	0.00

(CASH - 02.05.2014 , RECEIPT #: K001353389)

OFFICIAL RECEIPT
(Duplicate)

KHOO TECK PUAT HOSPITAL
GST REGISTRATION NO : 200717564H
PSC

RECEIPT NO : K001354116
DATE / TIME : 03.05.2014 / 11:42:15

PAYMENT RECEIVED FROM LEE CHUN HONG

PATIENT NAME : LEE CHUN HONG
EXT PATIENT ID : G8490699P
CUSTOMER NO : 6762660

PAYMENT DATE : 03.05.2014
PAYMENT TIME : 11:41:54
PAYMENT MODE : CASH

TOTAL AMOUNT PAID (SGD) : 80.00

<u>HOSP.</u>	<u>CASE / VISIT NO</u>	<u>BILL DATE</u>	<u>PAYMENT AMOUNT</u>
KTPH	5714260053H-00001	03.05.2014	SGD 80.00

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



**Khoo Teck Puat
Hospital**

Alexandra Health

TAX INVOICE

90 Yishun Central,
Singapore 768828
Tel: (65) 6555 8000
Fax: (65) 6602 3700
Website: www.ktph.com.sg
Reg.No. 200717564-H

TO: MR. LEE CHUN HONG
10 ADMIRALTY STREET
A P TRADING LLP
SINGAPORE - 757695

Tax Invoice GST REG NO 200717564H

VISIT DATE : 03.05.2014 11:36
LOCATION : KAMRO

Case/Invoice No	Invoice Date	Payment Received with Thanks
5714260053H-00001	03.05.2014	

Patient Name: LEE CHUN HONG

Patient ID: G8490699P

Services	Amount (\$)
Medical Report: Ordinary Medical Report	80.00
Total Charges	80.00
Total Amount Payable	80.00

Total amount payable before GST is \$74.77 .
GST at 7% is included in this bill: \$5.23

Payer	Billed	Adjustment	Payment	Amount Due
LEE CHUN HONG	80.00	0.00	80.00	0.00

(CASH - 03.05.2014 , RECEIPT #: K001354116)

ORIGINAL

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416358

NAME : LEE CHUN HONG
NRIC : G8490699P

The above named attended examination / sought treatment on 02/05/2014 02/05/2014.

The above named is unfit for duty for a period of 5 day(s), from 02/05/2014 to 06/05/2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

02/05/2014 15:28	Dr Liu, Michael (19231G)	KTPH A&E	
Date/Time Issued	Issuing Doctor	Location	Doctor's Signature

Reg No. : 200717564H

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DUPLICATE

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416358

NAME : LEE CHUN HONG
NRIC : G8490699P

The above named attended examination / sought treatment on 02/05/2014 02/05/2014.

The above named is unfit for duty for a period of 5 day(s), from 02/05/2014 to 06/05/2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

02/05/2014 15:28	Dr Liu, Michael (19231G)	KTPH A&E	
Date/Time Issued	Issuing Doctor	Location	Doctor's Signature

Reg No. : 200717564H



**Khoo Teck Puat
Hospital**

Alexandra Health

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90 Yishun Central,
Singapore 768828
Tel: (65) 6555 8000
Fax: (65) 6602 3700
Website: www.ktph.com.sg
Reg.No. 200717564-H

TO: MR. MOHAMED YAHOOB MOHAMATHALI
10 ADMIRALTY STREET
A P TRADING LLP
SINGAPORE - 757695

Tax Invoice GST REG NO 200717564H

VISIT DATE : 02.05.2014 13:18
LOCATION : KCANEP3

Case/Invoice No	Invoice Date	Outstanding Amount
5714258768Z-00001	02.05.2014	Nil

Patient Name: MOHAMED YAHOOB MOHAMATHALI

Patient ID: G6930280M

Services	Amount(\$)
A&E Facility/Service Fee	200.00
ECG 12-Leads Without Report	25.44
Less Government Subsidy	-122.44
	103.00
Total Amount Payable	103.00

Total amount payable after GST is \$110.21 .

GST at 7% is absorbed by the Singapore Government: \$7.21

Payer	Adjustment	Payment	Amount Due
MOHAMED YAHOOB MOHAMATHALI	0.00	103.00	0.00

(CASH - 02.05.2014 , RECEIPT #: K001353392)

ORIGINAL

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416324

NAME : MOHAMED YAHOOB MOHAMATHALI
NRIC : G6930280M

The above named attended examination / sought treatment on 02-May-2014 13:18.

The above named is unfit for duty for a period of 2 day(s), from 02-May-2014 to 03-May-2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

02/05/2014 15:21

Dr San Antonio, Arnold Santos (17267G)

KTPH A&E

Date/Time Issued

Issuing Doctor

Location

Doctor's Signature

Reg No. : 200717564H

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DUPLICATE

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140416324

NAME : MOHAMED YAHOOB MOHAMATHALI
NRIC : G6930280M

The above named attended examination / sought treatment on 02-May-2014 13:18.

The above named is unfit for duty for a period of 2 day(s), from 02-May-2014 to 03-May-2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

02/05/2014 15:21

Dr San Antonio, Arnold Santos (17267G)

KTPH A&E

Date/Time Issued

Issuing Doctor

Location

Doctor's Signature

Reg No. : 200717564H



**Khoo Teck Puat
Hospital**

Alexandra Health

TAX INVOICE as at 04.05.2014

90 Yishun Central,
Singapore 768828
Tel: (65) 6555 8000
Fax: (65) 6602 3700
Website: www.ktph.com.sg
Reg.No. 200717564-H

TO: MR. MOHAMED YAHOOB MOHAMATHALI
10 ADMIRALTY STREET
A P TRADING LLP
SINGAPORE - 757695

Tax Invoice GST REG NO 200717564H

VISIT DATE : 04.05.2014 11:14
LOCATION : KCANEP3

Case/Invoice No	Invoice Date	Outstanding Amount
5714260702H-00001	04.05.2014	Nil

Patient Name: MOHAMED YAHOOB MOHAMATHALI

Patient ID: G6930280M

Services	Amount(\$)
A&E Facility/Service Fee	200.00
Less Government Subsidy	-97.00
	103.00
Total Amount Payable	103.00

Total amount payable after GST is \$110.21 .

GST at 7% is absorbed by the Singapore Government: \$7.21

Payer	Adjustment	Payment	Amount Due
MOHAMED YAHOOB MOHAMATHALI	0.00	103.00	0.00

(CASH - 04.05.2014 , RECEIPT #: K001354308)

ORIGINAL

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140417320


NAME : MOHAMED YAHOOB MOHAMATHALI
NRIC : G6930280M

The above named attended examination / sought treatment on 04-May-2014 11:14.

The above named is unfit for duty for a period of 3 day(s), from 05-May-2014 to 07-May-2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

04/05/2014 13:07	Dr Cha, Sow King Christelle (19228G)	KTPH A&E	
Date/Time Issued	Issuing Doctor	Location	Doctor's Signature

Reg No. : 200717564H

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DUPLICATE

Certificate Type: MEDICAL CERTIFICATE
Leave Type: Outpatient Sick Leave

KHANE140417320


NAME : MOHAMED YAHOOB MOHAMATHALI
NRIC : G6930280M

The above named attended examination / sought treatment on 04-May-2014 11:14.

The above named is unfit for duty for a period of 3 day(s), from 05-May-2014 to 07-May-2014 inclusive.

This certificate is not valid for absence from court attendance.

Remarks :

04/05/2014 13:07	Dr Cha, Sow King Christelle (19228G)	KTPH A&E	
Date/Time Issued	Issuing Doctor	Location	Doctor's Signature

Reg No. : 200717564H



金興(龔)汽車私人有限公司

新民通道(大牌34座)門牌114號

Blk 34 Sin Ming Drive, #01-114, Singapore 575708.

Tel: 6452 7018 (5 Lines) Fax: 6458 3895

Email: service@kkimhin.com.sg

No. : 25991

Vehicle Insured : PH 2672 R
Accident Date : 02-May-2014

Date : 05-May-2014

Our Ref : 140301 (AXA) / XW

LKK Auto Consultants Pte Ltd
• Resurvey before/after Spray Painting.
• Damaged parts to display when Re-inspection.
• Parts prices subject to confirmation.
• Third Party Survey without prejudice.
• No legal modification is allowed.

PAGE : 1

A P TRADING LLP
Singapore

ESTIMATED COST OF REPAIR FOR MITSUBISHI FE83BE0SRDEA (2009) YN1022K
=====

1 pc rear number plate lamp assy	61.56	X
2 pcs taillamp assy (LH&RH)	@ S\$180.00	360.00
1 pc tailgate		1,750.00
2 pcs tailgate safety lock (LH&RH)	@ S\$380.00	760.00
2 pcs tailgate rubber stopper	@ S\$ 30.00	60.00
1 pc tailgate "MITSUBISHI" sticker		150.00
1 pc n/s side gate		2,440.00

5,581.56
Less 25% : -1,395.39

4,186.17

1 pc rear number plate	40.00	sn X
1 pc rear reinforcement beam	600.00	sn ✓
1 pc rear step panel	100.00	sn ✓
1 pc tailgate "60KM/H" sticker	25.00	sn 15sn
1 pc tailgate "21PAX" sticker	25.00	sn 15sn
1 pc tailgate inner trim wooden	200.00	sn ✓
1 pc n/s side gate company adverstiment sticker	300.00	sn 200sn

To remove, cut out damaged parts,
panel beating, welding, align,
refix and to renew affected parts.

700.00 3401

To putty and respray on affected
portions.

800.00 600

To focus taillamps. To check rear
wiring and lighting operation.

50.00 201

Total : S\$ 7,026.17
=====

Singapore Dollars Seven Thousand and Twenty Six
and Cents Seventeen Only

Subject to prevailing GST at time of tax invoice

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	PH 2672R (Insd veh)	Model:	MITSUBISHI CANTER
	YN 1022K (TP veh)		
Date of Accident:	02/05/2014		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				7,518.00
Final Repair Cost	:	\$				5,136.00
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				600.00 4 days
LTA / GIA Search Fee	:	\$				2.00

Others:	:	\$	
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	:	\$	
Final Settlement Sum	:	\$	5,738.00

Is Third Party Workshop GIA Registered?		[X]	YES	[]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability _____ (%)				
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____				
		27				
BOLA Liability: _____ 100 _____ (%)		Assessed Liability (*): _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown		
1)	K. KIM HIN AUTO PTE LTD	: \$ 5,738.00

NUR SHAQILAH BTE ABDOL
WAHAB

15/02/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))



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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC6/AXA14008437/Kea3s2-1	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811			Date : 15-02-2019	
ATTN: WINNIE HO			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	PH 2672R	Veh. Inspected	YN 1022K	
Policy No.	P1319960	Coverage (\$)	0.00	
Claim No.	C0304834	Excess (\$)	0.00	
Assign From		Assign Date	05/05/2014	
2. Vehicle Particulars & Condition				
Make & Model	MITSUBISHI CANTER	c.c	2977	
Engine No.	HIDDEN	Year of Reg.	2009	
Chassis No.	FE83BEA20230	Colour	WHITE	
Odometer	163053	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	700 R16X8	YOKOHAMA	8 mm	
L/H Front Tyre	700 R16X8	YOKOHAMA	8 mm	
R/H Rear Tyre	185 R14X8 (D)	FIRESTONE	3/3 mm	
L/H Rear Tyre	185 R14X8 (D)	FIRESTONE	3/3 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/05/2014	Inspection Date	05/05/2014	
Survey held at	K KIM HIN AUTO PTE LTD BLK 34 SIN MING DRIVE, #01-114, SINGAPORE 575708			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YN 1022K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR NUMBER PLATE LAMP ASSY (CONSISTENT)	SERVICEABLE	61.56	-
2	TAILLAMP ASSY (LH&RH) @\$180.00 (CONSISTENT)	N/S CRACKED	360.00	180.00
1	TAILGATE (CONSISTENT)	BENT	1,750.00	1,750.00
2	TAILGATE SAFETY LOCK (LH&RH) @\$380.00 (CONSISTENT)	N/S BENT	760.00	380.00
2	TAILGATE RUBBER STOPPER @\$30.00 (CONSISTENT)	N/S MISSING	60.00	30.00
1	TAILGATE "MITSUBISHI" STICKER (CONSISTENT)	NECESSARY	150.00	150.00
1	N/S SIDE GATE (CONSISTENT)	BENT	2,440.00	2,440.00
	LESS 25% DISCOUNT		-1,395.39	-1,232.50
			4,186.17	3,697.50
SPECIAL NETT ITEMS				
1	REAR NUMBER PLATE (SN)(CONSISTENT)	SERVICEABLE	40.00	-
1	REAR REINFORCEMENT BEAM (SN)(CONSISTENT)	BENT	600.00	600.00
1	REAR STEP PANEL (SN)(CONSISTENT)	BENT	100.00	100.00
1	TAILGATE "60KM/H" STICKER (SN)(CONSISTENT)	NECESSARY	25.00	15.00
1	TAILGATE "21 PAX" STICKER (SN)(CONSISTENT)	NECESSARY	25.00	15.00
1	TAILGATE INNER TRIM WOODEN (SN)(CONSISTENT)	CRACKED	200.00	200.00
1	N/S SIDE GATE COMPANY ADVERTISEMENT STICKER (SN)(CONSISTENT)	NECESSARY	300.00	200.00
			1,290.00	1,130.00
LABOUR				
	TO REMOVE,CUT OUT DAMAGED PARTS,PANEL BEATING,WELDING,ALIGN,REFIX AND TO RENEW AFFECTED PARTS.		700.00	540.00
	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS.		800.00	600.00
	TO FOCUS TAILLAMPS.TO CHECK REAR WIRING AND LIGHTING OPERATION.		50.00	20.00
			1,550.00	1,160.00
GRAND TOTAL			7,026.17	5,987.50
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,500.00

Report Ref No. CC6/AXA14008437/Kea3s2-1



Report Ref No. CC6/AXA14008437/Kea3s2-1

A handwritten signature in black ink, consisting of the letters 'KSC' in a stylized, cursive-like font.

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.