CHANS & SONS ENTERPRISE
363 Sembawang Road, Goodlink Park,
Singapore 758379
Tel: 67532536 Fax:67567565
GST Reg No: 51-936900-M

chan's
www.chans.com.sg

Hirer:

TAN SZUE HANN

OFFICIAL RECEIPT

DESCRIPTION			AMOUNT (SGD)	
Official Receipt No	: **201808-0034**			
Account of	: TAN SZUE HANN			
Date Issued	: 03/08/2018			
Vehicle Reg No.	: SKW315R			
Rental Dates	: 28/06/2018			
Amount Received	: S$ 600.00			
Payment Type:	: MASTER	M100251	S$	600.00
Payment for Invoice	: AR1808-0115			
Comments	:			
TOTAL AMOUNT RECEIVED			**S$**	**600.00**

* This is a computer generated document. No signature is required.

First Data

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DUPLICATE

DATE:03/08/18 TIME:16:33:35
BTH NUM: 000039 INV NUM:000251
MID :000702053084422 TID :72205400

SALE

Card Num: **** **** **** 1488 Manual

RREF NUM:163335000422 Card TYPE:MC
APPR CODE:A06922 TRC NUM:000422
EXP DATE:**/**

TOTAL:SGD 600.00

SIGN:______________________________

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- MERCHANT COPY ---
REGIONAL_FDMS 1.5.5.AG

First Data

CHAN'S AND SONS ENTERPRISE
363 SEMBAWANG ROAD
SINGAPORE 758379

DUPLICATE

DATE:03/08/18 TIME:16:37:19
BTH NUM: 000039 INV NUM:000252
MID :000702053084422 TID :72205400

SALE

Card Num: **** **** **** 1488 Manual

RREF NUM:163719000423 Card TYPE:MC
APPR CODE:A09132 TRC NUM:000423
EXP DATE:**/**

TOTAL:SGD 3,000.00

SIGN:______________________________

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
--- MERCHANT COPY ---
REGIONAL_FDMS 1.5.5.AG

First Data

DUPLICATE

SALE

Card Num: **** **** **** 1488 Manual

TOTAL:SGD 3,000.00

First Data

DUPLICATE

SALE

Card Num: **** **** **** 1488 Manual

TOTAL:SGD 600.00

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-18-087520
Date of Request: 07/06/2018 Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 07/06/2018
Enquiry By Han Kwan Yong
TP Vehicle No. SJM8140P
Accident Date 06/06/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJM8140P	AIG Asia Pacific Insurance Pte. Ltd.	25/02/2018-24/02/2019	65-6419-3000

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 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 rep or their images.

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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-18-087520
Date of Request: 07/06/2018
Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date 07/06/2018
Enquiry By Han Kwan Yong
TP Vehicle No. SJM8140P
Accident Date 06/06/2018

DESCRIPTION	AMOUNT (S$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:
Date:
[X] GIRO [ ] Cash [ ] Cheque

Claims against Third Party Insurer

Tan Szue Hann
SMA31B

Updated 6/8.

Date	**Loss of Use**	**Cost**	**Remarks**
17-Jun	S$100 per day x 10 days	1000	
Date	**Car Rental - Company**	**Cost**	**Remarks**
21-Jun	Budget	649.22	18-21 June 2018
23-Jun	Avis	333.84	21-23 June 2018
3-Aug	Chan & Son's	3600	28 June - 3 Aug 2018
	Sub-total	**4583.06**	
Date	**Medical**		**Remarks**
7-Jun	Mount Elizabeth Novena	433.56	A&E Treatment post-accident
11-Jun	Mount Elizabeth Novena	150.93	Follow-up Treatment post-accident
12-Jun	Mount Elizabeth Novena	719.05	CTscan post-accident
28-Jul	Mount Elizabeth Novena	460.25	X-Ray of hand and wrist cast post-accident
30-Jul	Mount Elizabeth Novena	1374.64	MRI of wrist post-accident
	Sub-total	**3138.43**	
	TOTAL	**8721.49**	

Mount Elizabeth™
NOVENA

24HR WALK-IN CLINIC AND ACCIDENT & EMERGENCY
38 Irrawaddy Road #01-01 Singapore 329563
Tel: 69330100 Fax: 69330501 Co Reg No: 19-9509118-D

MEDICAL CERTIFICATE

This is to certify that:
Name: **TAN SZUE HANN**
NRIC: S83774665G

MC No: PNH4018060940001

Medical leave for 2 day/s from 30.07.2018 to 31.07.2018 inclusive

Date: 28.07.2018

DR KANNAN S/O SUNDERARAJ

THIS CERTIFICATE IS NOT VALID FOR ABSENCE FROM COURT OR OTHER JUDICIAL PROCEEDINGS UNLESS SPECIFICALLY STATED OTHERWISE

Mount Elizabeth™
NOVENA

TAN SZUE HANN

TAN SZUE HANN
BLK/HSE 1 #02-01
ESSEX ROAD
STRATA
SINGAPORE 309329

Accident and Emergency

TAX INVOICE

GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	07.06.2018/02:37:45
Bill Date	07.06.2018
Customer No	5318246
Case No	4018046215
Bill Document No	8205123896
Visit Type	A&E WALK-IN
Visit Date	07.06.2018
Attending Doctor	LOCUM 2

Date	Code	Service Description	Qty	Amount(S$)
07.06.2018	5600000028	A&E NURSING FEE	1	42.21
07.06.2018	7108000003	CONSULTATION - AFTER MN (12MN-8AM)	1	154.21
07.06.2018	ARCO2	ARCOXIA 120MG TABLETS	10	65.30
07.06.2018	BACT4	BACTROBAN 2% 15GM OINTMENT	1	39.23
07.06.2018	N202779	BASIC DRESSING SET	1	37.73
07.06.2018	OMEP3	OMEPRAZOLE 20MG CAPSULES	10	23.30
07.06.2018	PARA18	PARACETAMOL 500mg TABLETS	20	11.60
07.06.2018	S009002	ELASTIC COTTON CREPE BAND 5CMX4M 60	1	7.93
07.06.2018	S010725	INCONTINENCE PAD 43CM X 60CM	1	5.61
07.06.2018	S010877	MELOLIN LOW-ADH DRESS 10CMX10CM	2	15.60
07.06.2018	UNIS2	UNISEPT 25ML SOLUTION	2	2.48

Subtotal	405.20
Hospital Charges	405.20
GST @ 7%	28.36
Hospital Charges Subtotal	433.56

NETS
PARKWAY HOSPITALS
A&E DEPT
MT ELIZABETH NOVENA
111680853000
NETS PURCHASE
DBS BANK
TOTAL : $433.56
APPROVED
NETS
******DUPLICATE******

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 5318246 TAN SZUE HANN
Case Number: 4018046215 Balance Due(S$): 0.00
Cheque Amount:__________ Cheque Number:__________ Bank:
Cheque should be crossed and made payable to "Parkway Hospitals Singapore
Please detach and return this section with your payment.

Mount Elizabeth™
NOVENA

Accident and Emergency
TAX INVOICE

TAN SZUE HANN

TAN SZUE HANN
BLK/HSE 1 #02-01
ESSEX ROAD
STRATA
SINGAPORE 309329

GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	07.06.2018/02:37:45
Bill Date	07.06.2018
Customer No	5318246
Case No	4018046215
Bill Document No	8205123896
Visit Type	A&E WALK-IN
Visit Date	07.06.2018
Attending Doctor	LOCUM 2

Date	Code	Service Description	Qty	Amount(S$)

Total Bill 433.56

Total Hospital Charges 433.56

Payment

07.06.2018 AR - NETS/BCA (MNH) 433.56-

Balance

TAN SZUE HANN : Balance 0.00

Mount Elizabeth Novena Hospital
OFFICIAL RECEIPT
A registered business of
Parkway Hospitals Singapore Pte Ltd
38 Irrawaddy Road Singapore 329563
Tel: 60330000
GST No: 20-0409811-Z
Co Reg No: 53206920W

Mount Elizabeth™
NOVENA

TAN SZUE HANN

TAN SZUE HANN
BLK/HSE 1 #02-01
ESSEX ROAD
STRATA
SINGAPORE 309329

Accident and Emergency
TAX INVOICE

GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	11.06.2018/18:42:13
Bill Date	11.06.2018
Customer No	5318246
Case No	4018047431
Bill Document No	8205132496
Visit Type	A&E WALK-IN
Visit Date	11.06.2018
Attending Doctor	CHEONG VICKY GABRIEL

Date	Code	Service Description	Qty	Amount(S$)
11.06.2018	5600000028	A&E NURSING FEE	1	42.21
11.06.2018	7108000005	REVIEW CONSULTATION	1	37.38
11.06.2018	BACT4	BACTROBAN 2% 15GM OINTMENT	1	39.23
11.06.2018	N103315	DRESSING OPSITE POST-OP 6.5 X 5CM	1	5.90
11.06.2018	S010619	OPSITE POST-OP 9.5X8.5CM 66000709	1	9.49
11.06.2018	S010725	INCONTINENCE PAD 43CM X 60CM	1	5.61
11.06.2018	UNIS2	UNISEPT 25ML SOLUTION	1	1.24

Subtotal	141.06
Hospital Charges	141.06
GST @ 7%	9.87
Hospital Charges Subtotal	150.93
Total Bill	150.93
Total Hospital Charges	150.93

Note: (^)-non discountable items (*)-A&E charges

Customer No./Name: 5318246 **TAN SZUE HANN**
Case Number: **4018047431** Balance Due(S$): **0.00**
Cheque Amount:________________ Cheque Number:____________________ Bank:____________________
Cheque should be crossed and made payable to **"Parkway Hospitals Singapore Pte Ltd"**.
Please detach and return this section with your payment.

WSY175045