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: MC No: PNH4018047483001
Name: **TAN SZUE HANN**
NRIC: S83774650G

Medical leave for 2 day/s from 11.06.2018 to 12.06.2018 inclusive

Date: 12.06.2018 CHEONG VICKY GABRIEL

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

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: MC No: PNH4018046215001
Name: **TAN SZUE HANN**
NRIC: S83377465G

Medical leave for 4 day/s from 07.06.2018 to 10.06.2018 inclusive
Diagnosis: RTA complicated by abrasion

24-Hour Walk-In Clinic
Mount Elizabeth Novena Hospital
38 Irrawaddy Road Singapore 329563
Tel 6933 0100 Fax 6933 0501

Dr - Gregor Lee

Date: 07.06.2018 LOCUM 2

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

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	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$)
Payment				
11.06.2018	Visa/MasterCd(MNH)	5400420031641488		150.93-
Balance				
TAN SZUE HANN : Balance				0.00

Mount Elizabeth™
NOVENA

TAN SZUE HANN

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

Accident and Emergency
TAX INVOICE

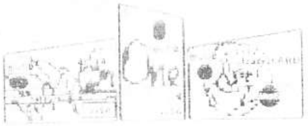
GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	12.06.2018/09:15:38
Bill Date	12.06.2018
Customer No	5318246
Case No	4018047483
Bill Document No	8205132560
Visit Type	A&E WALK-IN
Visit Date	12.06.2018
Attending Doctor	CHEONG VICKY GABRIEL

Date	Code	Service Description	Qty	Amount (S$)
12.06.2018	3103010008	CT-HEAD	1	672.01
12.06.2018	7109000001	CONSULT-REVISIT W/IN 24HRS(SAME MED	1	0.00
Subtotal				672.01
Hospital Charges				672.01
GST @ 7%				47.04
Hospital Charges Subtotal				719.05
Total Bill				719.05
Total Hospital Charges				719.05
Payment				
12.06.2018	Visa/MasterCd(MNH)	************1488		719.05-
Balance				
TAN SZUE HANN : Balance				0.00

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

Customer No./Name: 5318246 **TAN SZUE HANN**
Case Number: 4018047483 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.

UCB CARDS



MT E NOVENA A & E
38 IRRAWADDY ROAD
MT E NOVENA HOSPT
#01-01 S'PORE 329563

DATE/TIME 12/06/18 09:14:16
MID:000001050448182 TID:92505761
BATCH NUM : 000120 TRACE NUM : 023067

SALE

MASTERCARD:
**** **** **** 1488
EXP DATE : **/** ENT TYPE: Chip
APPR CODE: 006797 STAN#: 045742
RREF NUM : 000021045742
APP NAME : MasterCard

AMOUNT S$ 719.05

SIGN:
/TAN SZUE HANN
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****
THANK YOU. HAVE A NICE DAY

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Accident and Emergency
TAX INVOICE

Page 1 of 1

GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	12.06.2018/09:15:38
Bill Date	12.06.2018
Customer No	5318246
Case No	4018047483
Bill Document No	8205132560
Visit Type	A&E WALK-IN
Visit Date	12.06.2018
Attending Doctor	CHEONG VICKY GABRIEL

rvice Description	Qty	Amount(S$)
-HEAD	1	672.01
NSULT-REVISIT W/IN 24HRS(SAME MED	1	0.00
		672.01
		672.01
		47.04
		719.05
		719.05

Total Hospital Charges		719.05
Payment		
12.06.2018 Visa/MasterCd(MNH)	************1488	719.05-
Balance		
TAN SZUE HANN : Balance		0.00

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

Customer No./Name: 5318246 TAN SZUE HANN
Case Number: 4018047483 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

Mount Elizabeth™ NOVENA

TAN SZUE HANN

Accident and Emergency
TAX INVOICE

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	28.07.2018/13:42:28
Bill Date	28.07.2018
Customer No	5318246
Case No	4018060940
Bill Document No	8205228039
Visit Type	A&E WALK-IN
Visit Date	28.07.2018
Attending Doctor	DR KANNAN S/O SUNDERARAJ

Date	Code	Service Description	Qty	Amount(S$)
28.07.2018	1300999999	WRIST CAST	1	180.00
28.07.2018	3501012046	XR-HAND RIGHT	1	67.17
28.07.2018	7108000001	CONSULTATION - OFFICE HOUR	1	102.80
28.07.2018	N104396	FOAM WALKER	1	70.62
28.07.2018	VOLT2	VOLTAREN 20G GEL	1	9.55

Subtotal	430.14
Hospital Charges	430.14
GST @ 7%	30.11
Hospital Charges Subtotal	460.25
Total Bill	460.25
Total Hospital Charges	460.25

Payment

28.07.2018 Visa/MasterCd(MNH) 540042******1488 460.25-

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

Customer No./Name: 5318246 TAN SZUE HANN
Case Number: 4018060940 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.

ESY328966

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	28.07.2018/13:42:28
Bill Date	28.07.2018
Customer No	5318246
Case No	4018060940
Bill Document No	8205228039
Visit Type	A&E WALK-IN
Visit Date	28.07.2018
Attending Doctor	DR KANNAN S/O SUNDERARAJ

Date	Code	Service Description	Qty	Amount(S$)

Balance

TAN SZUE HANN : Balance	0.00

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	30.07.2018/12:16:36
Bill Date	30.07.2018
Customer No	5318246
Case No	4018061235
Bill Document No	8205230545
Visit Type	A&E WALK-IN
Visit Date	30.07.2018
Attending Doctor	DR KANNAN S/O SUNDERARAJ

Date	Code	Service Description	Qty	Amount(S$)
30.07.2018	3258112029	MRI-WRIST RIGHT	1	1,247.33
30.07.2018	7108000005	REVIEW CONSULTATION	1	37.38

Subtotal	1,284.71
Hospital Charges	1,284.71
GST @ 7%	89.93
Hospital Charges Subtotal	1,374.64
Total Bill	1,374.64
Total Hospital Charges	1,374.64

Payment

30.07.2018	Visa/MasterCd(MNH)	540042******1488	1,374.64-

Balance

TAN SZUE HANN : Balance	0.00

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

- -

Customer No./Name: **5318246** **TAN SZUE HANN**
Case Number: **4018061235** 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

SINGAPORE
POLICE FORCE

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 6259
www.police.gov.sg

Our Ref : TP/IP/ 33569/2018
Date : 16 July, 2018

TAN SZUE HANN
1 ESSEX ROAD
#02-01
SINGAPORE 309329

Sir/Madam

ACCIDENT INVOLVING SMA31B / SJM8140P ON 06/06/2018 AT ABOUT 2324 HRS ALONG UPPER THOMSON ROAD BY MARYMOUNT

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of **SJM8140P** has committed an offence of Inconsiderate Driving under Section 65(b) Road Traffic Act, Chapter 276. Action has been initiated against the driver for the said offence.

3. If you have any queries, please contact the Investigation Officer SHAHRUL NIZAM SAMARRI at telephone number 6547 6904.

Yours faithfully

Roslan Ahmad, Stn Insp
For Head Investigation
Traffic Police
Singapore Police Force