Updated 6/8.

Claims against Third Party Insurer

Tan Szue Hann
SMA31B

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

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
NETS PURCHASE
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: 6933 0000
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

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: S83774656

MC No: PNH4018047483001

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: S83774656

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

MR-04798
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

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

Mount Elizabeth™
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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.

WSY175045

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	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

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	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

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: S8377465G

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