

## Hsiao Tong (LKKAUTO)

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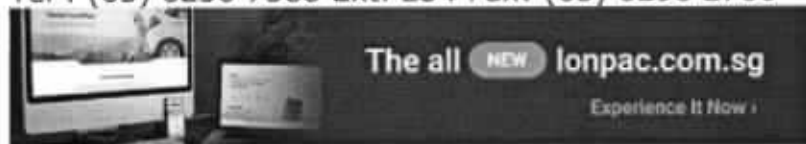
**From:** ONG LI LI <lilong@lonpac.com>  
**Sent:** Thursday, 5 December 2019 9:58 AM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** Admin A; MT\_Claim\_SG  
**Subject:** RE: <Seek Mandate> TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886 \*LKK REF: CC4/LPC18016352/Kpa3q2 [External General]

### Lonpac External - General

Dear Hsiao Tong

Please proceed to negotiate and settle the claim up to \$10K (all-in).

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



*Lonpac External - General data is for internal / external use.*

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**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Thursday, 28 November 2019 2:41 PM  
**To:** ONG LI LI  
**Cc:** Admin A; MT\_Claim\_SG  
**Subject:** RE: <Seek Mandate> TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886 \*LKK REF: CC4/LPC18016352/Kpa3q2

Dear Sirs/Mdm,

We refer to your below email.

We have tried to offer up to \$8,500.00(all-in) as per mandate. However third party rejected our offer and proposed \$12,000.00 (included COR, LOU, search fee, towing fee & medical fee).  
As for the part price, surveyor had checked with some local stockist and the price in the estimate was within the price range.

In view of this, kindly let us have your further mandate/ instruction.

Thank you.

Best Regards,

**Hsiao Tong, Chew (Ms)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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

**Sent:** Wednesday, 9 January 2019 9:32 AM

**To:** Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: <Seek Mandate> TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

\*LKK REF: CC4/LPC18016352/Kpa3q2

Dear Hsiao Tong

Please review the offer of LOU for Sunday since this is a commercial vehicle (non-working day) and the survey was conducted within 1 PRS day.

We are also of view that the cost of repair is on the high side. Please check the parts' pricing and see if the COR can be adjusted further.

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 14,625.94	\$ 8,239.00
2. Loss of Use (20days x \$150.00)	\$ 3,000.00	\$ 2,100.00 (14days x \$150.00)
3. LTA/GIA Search Fee	\$ 7.49	\$ 7.45
4. Towing Fee	\$ 60.00	\$ 60.00
5. Medical Fee	\$ 121.00	\$ 121.00
6. Suffering Claim***	\$ 3,000.00	To be Advised
<b>Total</b>	<b>\$ 20,814.43</b>	<b>\$ 10,527.45</b>

In summary, please try your best to negotiate and settle <\$8.5K.

Thank you.

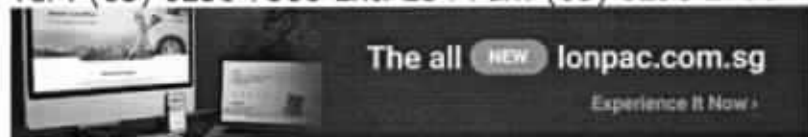
Regards,

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:** Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

**Sent:** Saturday, 22 December, 2018 11:39 AM

**To:** ONG LI LI

**Cc:** MT\_Claim\_SG; Admin A

**Subject:** <Seek Mandate> TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886  
\*LKK REF: CC4/LPC18016352/Kpa3q2

Lonpac Ref: **18/18/18/vc00/020886**  
LKK Ref: CC4/LPC18016352/Kpa3q2

Dear Sirs/Madam,

We refer to the above matter.

We have highlighted to your good office on 11/09/2018 of Third-Party's request to do Direct Settlement with our Principal, Lonpac Insurance Bhd.

This is a head-to-rear collision. Liability is not in our driver's favour.

Summary to offer to third party repairer, "**CONVINCE AUTO PTE LTD**" is as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 14,625.94	\$ 8,239.00
2. Loss of Use (20days x \$150.00)	\$ 3,000.00	\$ 2,100.00 (14days x \$150.00)
3. LTA/GIA Search Fee	\$ 7.49	\$ 7.45
4. Towing Fee	\$ 60.00	\$ 60.00
5. Medical Fee	\$ 121.00	\$ 121.00
6. Suffering Claim***	\$ 3,000.00	To be Advised
<b>Total</b>	<b>\$ 20,814.43</b>	<b>\$ 10,527.45</b>

\*\*10days recommendation for repair + 2Sunday + 2PRS = 14days

\*\*\*For Item 6 (suffering claim), kindly let us have your mandate/instruction.

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

**The above is for your approval.**

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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

**Sent:** Tuesday, 18 September 2018 3:07 PM

**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>

**Cc:** MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

**Subject:** RE: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

Hi Mei Kwan/Hsiao Tong

Attached is our Insured's GIA report for your handling.

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

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**From:** ONG LI LI  
**Sent:** Tuesday, 11 September, 2018 11:48 AM  
**To:** 'Mei Kwan (LKKAUTO)'  
**Cc:** MT\_Claim\_SG; Admin A; Hsiao Tong (LKKAUTO); Poh Kin (LKKAUTO)  
**Subject:** RE: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

Dear Mei Kwan

Our Insured has not reported the accident.

We are following up.

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

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**From:** Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]  
**Sent:** Tuesday, 11 September, 2018 11:33 AM  
**To:** ONG LI LI  
**Cc:** MT\_Claim\_SG; Admin A; Hsiao Tong (LKKAUTO); Poh Kin (LKKAUTO)  
**Subject:** RE: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

**WITHOUT PREJUDICE**

**LPC ref: 18/18/18/VC00/020886**  
**LKK REF: CC4/LPC18016352/Kpa3**

Dear Sir / Madam,

We refer to the above matter.

Enclosed revert of vehicle: GBC 7088L

We have not authorized repairs.

Enclosed for your perusal is:

- TP estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Please take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

*To check availability of the case handler, you may contact the undersigned.*

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

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**From:** Admin-D (LKKAuto)

**Sent:** Friday, 7 September, 2018 10:56 AM

**To:** 'ONG LI LI' <[llong@lonpac.com](mailto:llong@lonpac.com)>; assignments <[assignments@lkkauto.com](mailto:assignments@lkkauto.com)>

**Cc:** 'MT\_Claim\_SG' <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** RE: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

**G.Nivitha** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6841-1972 | email: [assignments@lkkauto.com](mailto:assignments@lkkauto.com) | fax: 6256-4315

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

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

**Sent:** Friday, 7 September 2018 9:08 AM

**To:** 'daphne@convinceauto.com.sg' <[daphne@convinceauto.com.sg](mailto:daphne@convinceauto.com.sg)>; MT\_Claim\_SG <[mt\\_claim@lonpac.com](mailto:mt_claim@lonpac.com)>; [assignments@lkkauto.com](mailto:assignments@lkkauto.com); Nivitha (LKK Auto) <[admin-d@lkkauto.com](mailto:admin-d@lkkauto.com)>

**Cc:** 'melvinchua@convinceauto.com.sg' <[melvinchua@convinceauto.com.sg](mailto:melvinchua@convinceauto.com.sg)>

**Subject:** RE: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018) Our Ref: 18/18/18/vc00/020886

Without Prejudice

Dear Daphne

Fyi, our Insured has not reported the accident. You may liaise with LKK Auto Consultants Pte Ltd for survey.

Dear Catherine/Nivitha

FYA

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

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**From:** CHEW BENG KEE

**Sent:** Thursday, 6 September, 2018 5:22 PM

**To:** 'daphne@convinceauto.com.sg'; MT\_Claim\_SG

**Cc:** 'melvinchua@convinceauto.com.sg'

**Subject:** FW: TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018)

Hi Gerald

Pls check out this accident claim. It seems like a non-reporting by insured.

Best Regards  
Chew Beng Kee  
Head of Claims | Lonpac Insurance Bhd  
300 Beach Road, #17-04/07 The Concourse, Singapore 199555  
Tel: (65) 6250 7388 Ext. 246 | Fax: (65) 6296 2706

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**From:** Daphne Lee [<mailto:daphne@convinceauto.com.sg>]  
**Sent:** Thursday, September 06, 2018 3:50 PM  
**To:** CHEW BENG KEE  
**Cc:** [melvinchua@convinceauto.com.sg](mailto:melvinchua@convinceauto.com.sg)  
**Subject:** TP Claim - GBC7088L & YN3143G (DOA: 31/08/2018)

Dear Sir / Madam,

Accident involving vehicle : GBC7088L & YN31432G on 31/08/2018.

We are assisting GBC7088L to make 3rd party claim against YN3143G.

Kindly direct us to officer-in-charge.

Please be informed that the said vehicle can be inspected at :-

Convince Auto Pte Ltd  
176 Sin Ming Drive  
#04-04 Sin Ming Autocare  
Singapore 575721  
Tel : 6553 1131 (Daphne)

Thank you

Regards

*Daphne Lee*



Convince Auto Pte Ltd  
176 Sin Ming Drive  
#04-04 Sin Ming Autocare  
Singapore 575721

Tel: 6556 1131 | Fax: 6553 0802



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)



Our Ref : TKB/GBC7088L/LP/TP

12<sup>th</sup> November 2018

Lonpac Insurance BHD  
300 Beach Road  
#17-04/07 The Concourse  
Singapore 199555

Dear Sirs,

**RE : ACC INVLG VEHICLE GBC7088L & YN3143G ALONG AYE TOWARDS CITY ON 31/08/2018**

We are the authorized repair workshop for the owner of motor vehicle no.: **GBC7088L**, which was involved in the captioned accident with your insured vehicle **YN3143G**. The vehicle owner has requested and authorized us to assist him in presenting his/her claim against the part responsible for the damage to the vehicle.

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

1) Cost of repair	\$ 8,239.00 (included 7% GST)
2) LOU (\$150 X 20 Days)	\$ 3,000.00
3) LTA Search	\$ 7.49
4) Towing Fee	\$ 60.00
5) Medical Fee	\$ 121.00
6) Suffering Claim	\$ 3,000.00

<b>(E&amp;OE)</b>	<b><u>\$14,427.49</u></b>
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We enclosed herewith the following documents to support the claims :-

- a) Final Repair Bill
- b) Towing Bill
- c) LTA Search
- d) Medical Invoice & MC
- e) Letter of Authority

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

We look forward to your favorable reply in due course.

**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 / claimant.**

Thank you

Yours faithfully

  
.....  
Convince Auto Pte Ltd  
daphne@convinceauto.com.sg

**CONVINCE AUTO PTE LTD**

176 Sin Ming Drive #04-04 Sin Ming Autocare Singapore 575721  
Tel: +65 6556 1131 Fax: +65 6553 1131 Email: convinceapl@convinceauto.com.sg

### LETTER OF AUTHORISATION

Accident on 31/08/2018  
Along / At AYE Towards City  
Involving Vehicles No. GBC708SL & YN3143G

1. I / We Teh Kim Bee c/o Contractor Pte NRIC No: 198600003M OF 3 Penang Drive #05-04 Lip Hing Industrial Building S (576147)
2. Hereby authorise the repairer (Convina Auto Pte Ltd) to take such steps as may be necessary towards commencing repairs of the said vehicle, having considered the prospect of an own damage claim as opposed to a 3<sup>rd</sup> party claim and decided on the latter.
3. Authorise my repairer to prepare such documents and / or take such steps as may be necessary to facilitate a 3<sup>rd</sup> party claim as aforesaid.
4. Appoint my repairer to engage a vehicle surveyor on my behalf as my repairer may deem necessary in order to determine reasonable costs of repair and period of repair and / or to commence repairs and to submit my claim for losses including cost of repairs and / or loss of use / cost of rental of substitute vehicle / loss of hire/ earnings / rental as the case may be.
5. To resolve my claim vis-a-vis such relevant parties in consultation with me and / or my legal advisers as the case may be.
6. Refer me to solicitors on my behalf to negotiate settlement and / or commence proceedings against the 3<sup>rd</sup> party and / or his insurers including in the event no reasonable offer for direct settlement is forthcoming.
7. I confirm that I am prepared to attend at the solicitor's offices and to attend court in the event it becomes necessary for the purposes of the claim. I shall give my full cooperation and support for the said claim. I further undertake not to do anything to prejudice my claim or accept any payment directly or indirectly from any party / parties except via my repairer or my solicitors.



8. I confirm that in the event and / or to the extent the claim is unsuccessful or cannot be proceeded with or if any judgment or settlement is not honoured by the 3<sup>rd</sup> party / their insurer, or in the event of my breach of the spirit and / or terms herein, I agree to pay the repairer the cost of repair, survey fee and such expenses as have been reasonably incurred. In the event of a shortfall in recovery, I shall make up the shortfall and shall allow the repairer to offset the sums recovered for loss of use against such shortfall.
9. I authorise my repairers to receive payment on my behalf and to liaise on my behalf with solicitors and all necessary parties for the purpose of facilitating my claim herein. I further instruct that such payment shall for this purpose be made to my repairer, through my solicitors if so appointed.
10. For avoidance of doubt, I shall be responsible for the payment of all repair costs, recovery, costs (including legal fees) incurred.

Dated this 07/09/2018

  
\_\_\_\_\_  
Owner's / Hirer's Signature / RTP  
(Company Stamp if applicable)



\_\_\_\_\_  
Relief Driver's signature / RTP (if any)

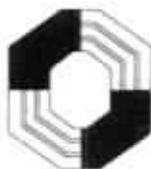
Owner's Address: \_\_\_\_\_;

Owner's Email: \_\_\_\_\_;

Owner's Contact No: \_\_\_\_\_ (HP) \_\_\_\_\_ (O) \_\_\_\_\_ (HOME)

Witnessed by : \_\_\_\_\_ Signature: \_\_\_\_\_

Explained by : \_\_\_\_\_ in \_\_\_\_\_ language (if applicable)



# LONPAC INSURANCE BHD

CLAIM NO : 18/18/18/VC00/020886

DATE : 19 DEC 2019

## DISCHARGE VOUCHER

I/We, M/s Toh Kim Bock C-E Contractor Pte Ltd confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of YN3143G the sum of Singapore Dollar Ten Thousand Only (\$10,000.00) 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 GBC7088L and YN3143G on 31 Aug 2018 along AYE towards City.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ CALIFORNIA LAUNDRY PTE LTD AND/OR SAKIREN BIN ABDUL HAMID**) 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 **CONVINCE AUTO 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

*Roshlyn Toh* 27/12/2019

.....  
Name of vehicle owner /Date



**M/S:** Lonpac Insurance BHD  
300 Beach Road  
#17-04/07 The Concourse  
Singapore 199555

**Tel:** 6250 7388 **Fax:** 6296 3767

**Attn :** Motor Claim Department

## Invoice

GST Regn No. : 200516575H

Co. Regn No. : 200516575H

**Invoice No :** S1811001

**Date :** 12/11/2018

**Accident Date :** 31/08/2018

**Claim No :** TP Claim

**Policy No. :** DMCVSN1800521800

**Chassis No. :** MPATFR86H8H558320

**Year :** 2008

**Make & Model :** ISUZU TFR86

**Vehicle No.:** GBC7088L

S/No	Description	Qty	Unit Price	Amount
1	Lumpsum Repair (Parts & Labour Inclusive)	1	\$ 7,700.00	\$ 7,700.00
TOTAL :				\$ 7,700.00
GST 7% :				\$ 539.00
Total Amount :				\$ 8,239.00

CONVINCE AUTO PTE LTD

## CONVINCE AUTO PTE LTD

176 Sin Ming Drive #04-04 Sin Ming Autocare Singapore 575721  
Tel: +65 6556 1131 Fax: +65 6553 1131 Email: convinceapl@convinceauto.com.sg

## CASH SALES / INVOICE

24 HOURS TOWING SERVICES  
BATTERY SERVICES

# 裕強拖車服務

## JOO KEONG TOWING SERVICE

Blk 424 #01-235 Bukit Batok West Ave 2, Singapore 650424

DID: 6563 5620 Office: 6566 8259 Fax: 6563 3054

Email: jookeong@singnet.com.sg

Reg. No. 46409700B

bizSAFE<sub>3</sub>

m1809011

No. 14273

Date, 4/9/18

寶號 Connice Auto車號 GRC 7088L車型 Isuzu Pickup由 517 Airport Rd到 Connice Auto時間(日/夜) 4:00pm - 4:40pm

其他 \_\_\_\_\_

CASH\$ #6012 CHEQUE \_\_\_\_\_

## ADDITIONAL SERVICES:

- |   |  |   |  |  |
|---|--|---|--|--|
| <input type="checkbox"/> Accident Case            | <input type="checkbox"/> Release Brakes          | <input type="checkbox"/> Dismantle Shaft      | <input type="checkbox"/> Sunday / P.Holiday      | <input type="checkbox"/> Low Bodykit Spoiler |
| <input type="checkbox"/> Multi Storey Car Park    | <input type="checkbox"/> Basement Car Park       | <input type="checkbox"/> Jump Start           | <input type="checkbox"/> Stand by / Waiting Time | <input type="checkbox"/> Collection Car Key  |
| <input type="checkbox"/> Using King Dolly         | <input type="checkbox"/> Use Car Carrier         | <input type="checkbox"/> Change Type & Towing | <input type="checkbox"/> Mid-Night Service       | <input type="checkbox"/> Use Winch           |
| <input type="checkbox"/> Loaded Cargo             | <input type="checkbox"/> Unloading Cargo         | <input type="checkbox"/> Door Opening Service | <input type="checkbox"/> Cancellation of Service | <input type="checkbox"/> Over Turn           |
| <input type="checkbox"/> Jurong Island & PSA Port | <input type="checkbox"/> Sentosa & Cargo Complex | <input type="checkbox"/> Causeway / 2nd Link  | <input type="checkbox"/> Transport Charged       | <input type="checkbox"/> Crane Up            |

ERP Charged \$ \_\_\_\_\_

Car Parking Charged \$ \_\_\_\_\_

注意: 本公司對被拖之車輛, 在拖行中如有任何損壞或破壞, 一概由車主自行負責。

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damage or other misadventure to your vehicle while being towed.

收貨人  
Received by

Mobile No: \_\_\_\_\_

經手人  
Issued by

Vehicle No: \_\_\_\_\_



GST REG NO. : M90368910N

## TAX INVOICE

31.08.2018 / GAEMZR SGH

MALICDEM HAROLD ROSARIO ✓  
851 YISHUN STREET B1  
#02-58  
SINGAPORE 760851

EXTERNAL ID/NRIC : S7361466Z  
CASE NUMBER : 6718773150E  
CUSTOMER NUMBER : 3026509772  
VISIT DATE : 31.08.2018 15:27  
LOCATION : GEMD GCAE  
BILLING DATE : 31.08.2018

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S)
A&E ATTENDANCE FEE	241.00	121.00
TOTAL CHARGES	241.00	
GOVERNMENT GRANT	120.00	
AMOUNT PAYABLE BEFORE TAX ADD : 7% GST		121.00 8.47
AMOUNT PAYABLE AFTER TAX LESS : GST ABSORBED BY THE GOVERNMENT		129.47 8.47
NET AMOUNT PAYABLE		121.00
<b>PAYMENTS</b> KK WOMEN'S AND CHILDREN'S HOSPITAL MALICDEM HAROLD ROSARIO		0.00 0.00
<b>TOTAL DUE AFTER PAYMENTS</b>		
AMOUNT DUE : KK WOMEN'S AND CHILDREN'S HOSPITAL		121.00
AMOUNT DUE : MALICDEM HAROLD ROSARIO		0.00
TYPE OF SUPPLY: CASH/CREDIT		


**PAYMENT** - Please pay immediately on receipt of the bill. Cheque payments should be crossed and made payable to SINGAPORE GENERAL HOSPITAL. Please write the Case / Invoice Number, Payer Name and Contact Number behind the cheque and mail to Singapore Health Services Pte Ltd, Bukit Merah Central Post Office, PO Box 540, Singapore 911532. Payment can be made by internet at <http://ePay.singhealth.com.sg/sg/h> or vBOX at [www.vbox.com.sg](http://www.vbox.com.sg); AXS station, S.A.M. (Self-Service Automated Machine), Singapore Post branches, 7-Eleven stores, iNETS Kiosks, Cheers and FairPrice Xpress outlets. Payment can also be made at SGH's Business Office, Admissions Office or at the A&E registration counters.



ORIGINAL

MEDICAL CERTIFICATE

EMD2018331730

Name MALICDEM HAROLD ROSARIO		NRIC No. S7361488Z
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>31-Aug-2018</u> to <u>01-Sep-2018</u> inclusive.		
Type of medical leave granted :		
<input type="checkbox"/> Hospitalization Leave	<input checked="" type="checkbox"/> Outpatient Sick Leave	
Admitted on : _____	<input type="checkbox"/> Maternity Leave,	Delivered on : _____
Discharged on : _____	<input type="checkbox"/> Sterilization Leave,	Operated on : _____
This certificate is not valid for absence from court attendance.		
Diagnosis	Surgical Operation (if applicable)	
Fit for light duty from <u>N.A.</u> to <u>N.A.</u>		
Comments :		
The above-named patient attended my clinic at <u>N.A.</u> and left at <u>N.A.</u> No medical leave is necessary.		
Hospital/Clinic Emergency Medicine Singapore General Hospital	Ward No. Emergency Department Date 31-Aug-2018	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.  DE SILVA MUTHUWADURA W S , 60269B

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 05 Sep 2018 / 16:22:24

Receipt Date/Time : 05 Sep 2018 / 16:22:23

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180905-001985

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YN3143G As at 31 Aug 2018/14:40:00 Insurance Co: LONPAC INSURANCE BHD				
1	Insurance Enquiry - YN3143G Enquiry Fee 20180905162056816790	7.00	0.49	7.49
<b>Sub-Total</b>		<b>7.00</b>	<b>0.49</b>	<b>7.49</b>
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	xxxxxxxxxxxx6405	Credit Card: Visa /MasterCard		7.45
Total				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.