



LETTER OF DEMAND

Your Ref: SLU9424Z
Our Ref: SGZ979G
To: AlG

Dear Sirs,

ACCIDENT INVOLVING SGZ979G & SLU9424Z ON 10/5/2019

We are claiming on behalf of our client Mohamad Amir Zaki Bin Jumaat

owner of vehicle number SGZ979G involved in accident on 10/5/2019

with vehicle SLU9424Z along/at KPE turns Airport Road

Description of claims:

Cost of Repairs	\$ <u>6,333.32</u>	(incl 7% GST)
Loss of Use/Rental	\$ _____ X _____ Days = \$ _____	(incl 7% GST)
Search Fee	\$ <u>2</u>	(incl 7% GST)
Miscellaneous Fee	\$ <u>46 + \$128 + \$128 = \$302</u>	(incl 7% GST)
TOTAL	\$ <u>6,637.32</u>	(incl 7% GST)

We are claiming in full and final settlement of \$ 6,637.32
payable to Volkswagen Group Singapore Pte Ltd.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the
date of this document. Please email all settlement offers to shushi.tang@vw.com.sg /
steven.chee@vw.com.sg.


29 JUN 2019

Dated this _____



Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 24 May 2019 10:32 AM
To: 'edmund_121@hotmail.com'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your ref: SLU 9424Z (Our ref: CC3/AIG19008330/R1gb3) *** ACCIDENT INVOLVING SLU 9424Z & SGZ 979G ON 10/05/2019 ***

**EDM121 TRANSPORT
(ATTN: EDMUND)**

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 9424Z & SGZ 979G ON 10/05/2019

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (AIG Asia Pacific Insurance Pte Ltd.) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from **SGZ 979G**.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Further document may be required:

- Driver's driving license
- Driver's IC
- Authorisation letter from your company

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, Mohamed Amir Zaki Bin Jumaat (the third party claimant")
of S8208828C (address), owner
of SG2979G (vehicle no.) hereby authorize Volkswagen Group Singapore Pte Ltd ("the workshop")
to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for
my vehicle no SG2979G that was damaged pursuant to the accident which occurred
on 10/5/2019 (date) along KPE twds Airport Rd. (location)
involving vehicle no/s SLU9424Z ("the accident").



I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 1 (day) of 6 (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)

Signed by "the workshop"
(with chop)

Volkswagen Centre Singapore



Biz Reg. No. 53103069E
GST No. M20098505-2

LETTER OF AUTHORITY

ACCIDENT INVOLVING SG2979G and SLU944Z on 10/5/2019
along KPE twin airport road
Own vehicle's number Other vehicle's number Date of accident
Accident location

BY THE LETTER OF AUTHORITY, I/we, Mohamad Amir Zaki Bin Jumaat
of S8208825C Name of Policy Holder & IC / Passport number owner of Vehicle Registration

Number SG2979G Own vehicle's number hereby irrevocable appoint **Volkswagen Centre Singapore**
(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number _____ taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 1 of the month
6 Year 2019.

Signed & Delivered By:

Policy Holder

Witness By:

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, VOLKSWAGEN GROUP SINGAPORE PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$6,333.32 (Repair Cost), S\$342.40 (Loss of Use/Rental), S\$304.00 (Disbursement) for vehicle no. SGZ 979G that was damaged pursuant to the accident which occurred on 10/05/2019 (date) along KPE TWDS AIRPORT RD (location) involving vehicle no/s SLU 9424Z. This is pursuant to the inspection conducted on 15/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MOHAMAD AMIR ZAKI BIN JUMAAT ("the third party claimant") of vehicle no. SGZ 979G make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SGZ 979 G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 22 (day) of 8 (month) 20 19 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 1/2
Document no. 12333900370
Document date 30-05-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000737/ 1
Job order date 24-05-2019
Service Advisor SHU SHI TANG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
MOHAMADD
AMIR ZAKI BIN JUMAAT
749 PASIR RIS STREET 71
#07-62
Singapore 510479

License plate	Model code	First registration	VIN	Model	Mileage
SGZ979G	1622G5	10-12-2012	WVWZZZ16ZDM021158	Jetta TSI Trend 90 D7F	134,610

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5C6807421 GRU	Cover For Bumper Primed XR-270519	1	pcs.	1,315.89	#1	1,315.89	1,408.00
5C6807433	Spoiler XR-270519	1	pcs.	460.31	#1	460.31	492.53
1K9853687A 739	Inscription Brilliant Chr Jetta Emblem*XR-270519	1	pcs.	66.99	#1	66.99	71.68
1K9853675B GQF	Inscription Chrome/Red TS(I) Emblem*XR-270519	1	pcs.	50.49	#1	50.49	54.02
5C6853630E ULM	Vw Sign Chrome Colored/BI XR-270519	1	pcs.	81.94	#1	81.94	87.68
5C6807305	Bumper REINFORCEMENT//XR	1	pcs.	603.37	#1	603.37	645.61
	Labour	1.5	pcs.	840.00	#1	1,260.00	1,348.20
	Spray Paint	2	pcs.	800.00	#1	1,600.00	1,712.00
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	AIG Direct Settlement, DOA: 10/05/2019, TP Veh: SLU9424Z, Survey by: Rasul						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		5,918.99	7%	414.33	5,918.99	6,333.32
Total		5,918.99		414.33	5,918.99	6,333.32

Customer

29 JUN 2019



Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

-----VISIT OUR WEBSITE: altersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).-----

VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Page 2/2
Document no. 12333900370
Document date 30-05-2019
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Customer GST-ID 201009404M
Dealer 39999
Job order number 2019000737/ 1
Job order date 24-05-2019
Service Advisor SHU SHI TANG

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
MOHAMADD
AMIR ZAKI BIN JUMAAT
749 PASIR RIS STREET 71
#07-62
Singapore 510479

License plate	Model code	First registration	VIN	Model	Mileage
SGZ979G	1622G5	10-12-2012	WVWZZZ16ZDM021158	Jetta TSI Trend 90 D7F	134,610

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
25-Jun-2019	P 2531

	VHA NO.	DUE DATE	VEH. NO.
	P 2531	25-Jun-2019	SJY 6180 Z
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 28 MAY 2019 TO 01 JUNE 2019 (INCLUDED ONE SATURDAY) YOUR REF: SGZ979G & SLU9424Z (VOLKSWAGEN)	4	80.00	320.00
GST @ 7%			\$22.40
TOTAL			\$342.40

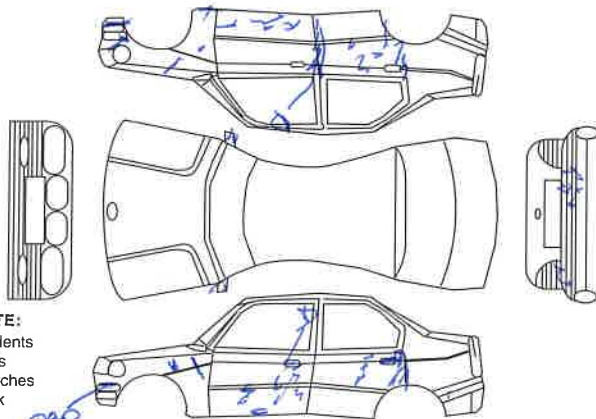
All cheques must be made payable to BKW Rent A Car Pte Ltd.
Please write the vehicle and invoice number on the reserve.

HIRER'S PARTICULARS

Name (as in I/C) **MOHAMAD AMIR ZAKI BIN JUMA'AT**
NRIC/Passport No: **S8208825C** Date of Birth: **1.4.1982**
Address: **B1K 287A Compassvale Crescent** Age: **37**
#05-167 S: **542287**
Name & Address of Employer: _____
Occupation: _____ Driving Exp: **12 years**
Driving Licence No: _____ Passed Date: **26-12-07**
D/L Type: Local/Int'l/Others: _____
Tel(O) _____ (R) _____ HP **90210378**

DRIVER'S PARTICULARS

Name (as in I/C) _____
NRIC/Passport No: _____ Date of Birth: _____
Address: _____ Age: _____
S() _____
Occupation: _____ Driving Exp: _____ Yrs
Driving Licence No: _____ Passed / Expiry Date: _____
D/L Type: Local/Int'l/Others: _____ Contact No: _____



I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment. I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

IMPORTANT

- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
- All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
- No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
- Use of the vehicle for illegal purpose (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
- Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
- The hirer and/or driver shall be responsible for all damages or losses howsoever caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
- The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace an replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
28.5.19	1210	212207	KIKI	

Return Of Vehicle: The Hirer Driver Is Required To Sign In The Column "Signature Of Hirer Driver Failing Which The Day And Time Inserted Below Shall Be Deemed To Be The Day And Time The Vehicle Is Returned To BKW Rent A Car Pte Ltd And The Same Shall Be Accepted As Conclusive Evidence Of The Same And Shall Not Be Challenged Or Questioned On Any Account Whatsoever. And I had cleared my belonging items from the rental vehicle (cashcard, parking coupons, etc)"

Date In	Time In	Mileage	Check By	Remarks
01.06.19	1100	212551	KIKI	

Hirer's/Driver Signature

Hirer's/Driver Signature

Hirer's Own Vehicle No: SG2979G		Replace Veh No: _____	
Loan Vehicle No: S5Y6180Z		VR No: _____	
Make & Model: VW JETTA		Auto/Manual Group: Auto	
CHARGES			
Daily	4	day @ \$	80
Weekly/Monthly		week @ \$	
Others		Per day/Monthly	
CDW/PAI	@ \$	Per day/Monthly	
Delivery/Collection Svc			
GST			
OR No: _____ (A) SUB-TOTAL			
Petrol Level & Surcharge	OUT	E	1/4
	IN		1/2
			3/4
			F
First _____ km	FREE per day	GST	7%
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	342 40

Security Deposit : \$	Bank: UOB
CASH/NETS/VISA/MC/AMEX/CHQ No: 4265884083921783	
Expiry Date: 05/23	Card ID No: 316
Name as in Card: AMIR ZAKI	

NON WAIVER EXCESS (Subject to GST): \$ **2000/-**

ACCESSORIES CHECK

- ☐ Data Cards ☐ Camera Systems ☐ Hub Cap ☐ Radio / CD Cartridge
☐ Jack ☐ Tyre Opener ☐ Petrol Cap ☐ Spare Tyre

Hirer's Signature : _____

Additional Driver's Signature : _____

SINGAPORE Use Only



**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-19-074113
Date of Request: 10/05/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 10/05/2019
Enquiry By Tang Shu Shi
TP Vehicle No. SLU9424Z
Accident Date 10/05/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLU9424Z	AIG Asia Pacific Insurance Pte. Ltd.	19/12/2018-18/12/2019	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 we 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 reports or their images.

This is a computer generated document and requires no signature.



RECORDS MANAGEMENT CENTRE

**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-19-074113
Date of Request: 10/05/2019

Your Ref No: Online Purchase

Volkswagen Centre Singapore
247 Alexandra Road
Singapore 159934

Dear Sir/Madam,

Enquiry Date 10/05/2019
Enquiry By Tang Shu Shi
TP Vehicle No. SLU9424Z
Accident Date 10/05/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

Lifeline Medical Group Sengkang Pte Ltd

Block 118 Rivervale Drive #02-18 S(540118), GST Reg No.:20-0310387-H
Tel: 68812392 Fax: 68812393

TAX INVOICE

TO: NURASHIDAH BINTI OTHMAN
BLK 287B #05-167 COMPASSVALE CRES (542587)

NRIC : S8310705G
Visit Date : 10/05/2019
Invoice No : 1162874
Invoice Date : 10/05/2019

PATIENT NAME: NURASHIDAH BINTI OTHMAN

	Singapore Dollar
Medical Services	30.00
General consultation	30.00

Pharmacy	Quantity	13.00
MAXOLON 10MG [For Nausea/Dizziness]	10.00	4.00
TEBONIN FORTE 120MG	5.00	9.00

Invoice Total	43.00
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Discount	0.01
7% GST	3.01
Amount Due	46.00
Payment By CASH	46.00
Balance Due	0.00
<u>Comments:</u>	

TAX INVOICE

TO:

MISS NURASHIDAH BINTI OTHMAN
BLK 287B #05-167
COMPASSVALE CRESCENT
COMPASSVALE CAPE
SINGAPORE - 542287

MRN/NRIC : S8310705G
CASE NO : 1219362316D-00001
VISIT DATE : 11.05.2019 21:41
LOCATION : TCEMD
INVOICE DATE : 11.05.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : NURASHIDAH BINTI OTHMAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT (\$)
ED Service Facility	256.00
XR, Facial Bones	75.94
XR, Lumbosacral Spine, AP & Lateral	75.94
Prescription	2.80
Total Charges	410.68
Government Subsidy	282.68-
Total Amount Payable	128.00
PAYMENT: NURASHIDAH BINTI OTHMAN	128.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: NURASHIDAH BINTI OTHMAN	0.00

FOR INFORMATION

Total amount payable after GST is \$136.96.
Total GST for this bill at 7% is \$8.96 which is absorbed by the Government.

TAX INVOICE

TO:

MR. MOHAMAD AMIR ZAKI BIN JUMAAT
BLK 287B #05-167
COMPASSVALE CRESCENT
COMPASSVALE CAPE
SINGAPORE - 542287

MRN/NRIC : S8208825C
CASE NO : 1219362317B-00001
VISIT DATE : 11.05.2019 21:42
LOCATION : TCEMD
INVOICE DATE : 12.05.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : MOHAMAD AMIR ZAKI BIN JUMAAT

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT (\$)
ED Service Facility	256.00
XR, Cervical Spine, AP & Lateral	75.94
XR, Chest, PA/AP	36.92
XR, Chest, Left Oblique	36.92
Total Charges	405.78
Government Subsidy	277.78-
Total Amount Payable	128.00
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
MOHAMAD AMIR ZAKI BIN JUMAAT	0.00
TOTAL DUE AFTER PAYMENT	128.00
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	128.00
MOHAMAD AMIR ZAKI BIN JUMAAT	0.00

FOR INFORMATION

INSURANCE PROVIDER

POLICY NUMBER

MEDICAL CLAIMS PRORATION SYSTEM

S8208825C

Total amount payable after GST is \$136.96.

Total GST for this bill at 7% is \$8.96 which is absorbed by the Government.