



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/58633/2018
Date : 28 JANUARY 2019

TAY WOON CHONG
BLK 442 SIN MING AVENUE
#16-423
SINGAPORE 570442

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING FBL 4838 L AND SHF 663 K ALONG BUKIT MERAH
CENTRAL ON 11/09/2018 AT ABOUT 4.45PM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SHF 663 K** had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

THIRD PARTY CLAIM

Date: 25-02-2019

Name & Address Of Claimant: GOLDENLINK AUTO PTE LTD
C/O: KAN FOOK SING MOTOR WORKSHOP 61 DEFU LANE 12 SINGAPORE 539147
Name & Address Of Third Party Insured: AXA INSURANCE SINGAPORE PTE LTD
8 SHENTON WAY #24-01 AXA TOWER SINGAPORE 068811

Dear Sir/Madam,

Accident involving vehicles FBL4838L & SHF663K
on 11/9/2018 along/ at
BUKIT MERAH CENTRAL

I am the owner of vehicle registration no: FBL4838L which was involved in the
above mentioned vehicle registration no: SHF663K which I understand is insured
with you.

The accident was clearly caused by your insured's negligence and I am therefore claiming
compensation from you for all financial losses as itemized below:-

1 Repair Costs	S\$	<u>909.50</u>
2 Towing Fee	S\$	<u>30.00</u>
3 Insurance Premium Loading	S\$	<u>365.50</u>
4 LTA/GIA Search Fee	S\$	<u>7.45</u>
5 Loss of Use for <u>59</u> days @ S\$ <u>30.00</u> per day	S\$	<u>1770.00</u>
6 Medical Fee	S\$	<u>103.20</u>
TOTAL:		S\$ <u>3185.65</u>

I enclosed the relevant copies of documents in support of my claims. Your prompt settlement of my claim would be much appreciated. If you require any other information, please contact my workshop at **KAN FOOK SING MOTOR WORKSHOP**, 61 Defu Lane 12 Singapore (539147), Tel: 6747 9560 Fax: 6748 1006, Email: ryan@kanfs.net / patricia@kanfs.net. I have authorized the said workshop to deal with my repairs & accept payment in relation to the claim for repairs/loss of use & execute documents on my behalf for the purpose of my convenience.

Thank you.

Your faithfully




Received 11 MAR 2019

AUTHORISATION FORM

TO:-

KAN FOOK SING MOTOR WORKSHOP
61 DEFU LANE 12
SINGAPORE 539147

FROM:-

NAME: GOLDENLINK AUTO PTE LTD
NRIC NO: 199606343K

Dear Sir/Madam

Accident on 11-9-2018 involving vehicles FBL4838L & SHF663K
along/at ALONG BUKIT MERAH CENTRAL

I/We GOLDENLINK AUTO PTE LTD the owner of
vehicle registration no: FBL4838L hereby do authorize you. Kan Fook Sing Motor
Workshop to commence repairs to my above mentioned vehicle.

I/ We confirm that Kan Fook Sing Motor Workshop is hereby authorized to handle the repairs of my/ our
vehicle and/ or to negotiate and settle any claims relating to the above accident which I/ We may have
against other third party/ parties or insurers and/ or to instruct lawyers on my/ our behalf to facilitate the
third party claim for me/ us.

Kan Fook Sing Motor Workshop is here by authorized to execute and /or sign my documents/ discharge
vouchers/ discharge agreements regarding my/ our claim to facilitate my convenience. **ALL PAYMENT
WILL BE MADE TO KAN FOOK SING MOTOR WORKSHOP.**

Thank you.

Yours faithfully

 



簡福星摩王廠

KAN FOOK SING MOTOR WORKSHOP

Headquater: 61 Defu Lane 12 Singapore 539147

Tel: (65) 6747 9560, 6473 5344 Fax: (65) 6748 1006, 6281 8428

E-mail: ryan@kanfs.net/ patricia@kanfs.net

Branch: 1 Kaki Bukit Avenue 6 #01-108 Singapore 417883

Tel: (65) 6481 5150 Fax: (65) 6481 8683

TAX INVOICE

Business Reg. No.: 221463-00E

GST Reg. No.: M9-0005333-E

GOLDENLINK AUTO PTE LTD
94231633

Invoice No. : 106260

Date : 09 November 2018

Vehicle No. : FBL4838L
Make & Model : HONDA - WAVE
Chassis No. :
Mileage : 80697KM

#	Parts / Service Description	Qty	Unit.Price(S\$)	Amount(S\$)
1	LUMP SUM REPAIR	1	850.00	850.00
2	BATTERY	1	55.00	55.00

Nine Hundred and Sixty-Eight Dollars and Thirty-Five Cents

PAID BY CHEQUE (UOB933068) ON 09-11-2018

Sub-Total	905.00
Discount	0.00
GST @ 7 %	63.35
Deposit	0.00
	968.35

This is a computer generated INVOICE no signature required



Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 19 Sep 2018 / 10:54:47

Receipt Date/Time : 19 Sep 2018 / 10:54:47

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180919-000710

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
Result of Insurance Enquiry - SHF663K As at 11 Sep 2018/16:45:00 Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - SHF663K Enquiry Fee 20180919105319366883	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		7.00	0.49	7.49
Rounding Difference				0.04
Total Amount Payable				7.45
Paid By				
	20180919105340950	Direct Debit: eNETS Debit (Internet Banking)		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.

SALES / WORK ORDER

MIKE MOTOR RECOVERY

Business Reg No. 53152668B

Handphone No : 9011 9199

No : 19215 3/10/18

Date : 19/9/2018



Received from : KFS

Vehicle No : FBL4838

Model :

From : BT Marsh

To : 01-13

Remarks :

Amount : \$ 30/-

POSTED
19/9/2018

NOTE : Vehicle is transported at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being transported.

Authorised by :

Received by :

Payment Approved by:.....

Receive

A. S. PHOON PTE LTD

Head Office :399, Changi Rd., 5 1/2 m.s. S'pore 419846 Fax : 6841 1263 Tel : 6747
Ubi :#01-436 Blk 3007, Ubi Rd. 1, S'pore 408701 Fax : 6742 0250 Tel : 6744 **0770**
Toh Guan :Blk 36, Toh Guan Rd. East, #01-35, S'pore 608580 Fax : 6515 0779 Tel : 6515
Co. Reg. No. :197701213H Email : enquiry@asphoon.com
GST Reg. No.:M2-0026983-7 Website : www.asphoon.com

GOLDENLINK AUTO PTE LTD

8 CHANGI SOUTH LANE
#02-01 SINGAPORE 486113

ATTN : MS.WENDY/MR.BOON PING
NOTES : FBL4838L - INSURANCE LOADING (ACCIDENT ON
11/09/18)

TAX INVOICE AR201811-000174

DATE : 27/11/2018
STAFF : ANN KOH
PO :
Curr :S\$ Page 1 of 1

SQ	DESCRIPTION	AMOUNT	GST	TOTAL AMT
010	FBL4838L - INSURANCE LOADING (ACCIDENT ON 11/09/18)	341.59	23.91	365.50

Total : S\$ 341.59 23.91 365.50

AUTHORISED BY





No. 11 Jalan Tan Tock Seng, Singapore 306433
Tel: 656 6511 (Main Line) 6557 7000 (Central Appointment Room) 6511 4338 (Billing Enquiries)
Fax: 656 9234 Reg No. 199003693N

The TTE Community Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about TTE Community Fund, please visit www.tish.com.sg/ttecf. Thank You.

TAX INVOICE

TO:

MR. TAY WOON CHONG
BLK 442 #16-423
SIN MING AVENUE
SINGAPORE - 570442

MRN/NRIC : S1100803H
CASE NO : 1218845044H-00007
VISIT DATE : 17.12.2018 10:15
LOCATION : TCMOCT
INVOICE DATE : 17.12.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : TAY WOON CHONG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$\$)
CONSULTATION AND SERVICES	
Occupational Therapy: O/P OT Consultation/Intervention Short	50.00
Subtotal Charges (before Government Subsidy)	50.00
Less: Government Subsidy	33.50-
Charges Payable Less Government Subsidy	16.50
Total Amount Payable	16.50
PAYMENT: TAY WOON CHONG (MASTER CARD - 17.12.2018 , RECEIPT #: T012123521)	16.50
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: TAY WOON CHONG	0.00

FOR INFORMATION

Total amount payable after GST is \$17.66.
Total GST for this bill at 7% is \$1.16 which is absorbed by the Government.



Tel: 6036 6011 (Main Line) 6357 7000 (Central Appointment Room) 6357 4339 (Billing Department)
Fax: 6036 9234 Reg. No. 199003683N

Fax: 6156 9234 Reg No. 199036224

The T2EM Community Fund actively helps healthy patients and the community through health-related programs. Every donation goes a long way in making a positive impact to our patients' lives. To donate or know more about T2EM Community Fund, please visit www.t2em.com/give. Thank You.

TAX INVOICE

TO:

MR. TAY WOON CHONG
BLK 442 #16-423
SIN MING AVENUE
SINGAPORE - 570442

MRN/NRIC : S1100803H
CASE NO : 1218845044H-00008
VISIT DATE : 31.12.2018 10:15
LOCATION : TCMOCT
INVOICE DATE : 31.12.2018
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : TAY WOON CHONG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description

Amount(SS)

CONSULTATION AND SERVICES

Occupational Therapy:
O/P OT Consul/Intervention Standard

75.00

Subtotal Charges (before Government Subsidy)
Less: Government Subsidy

75.00
50.25-

Charges Payable Less Government Subsidy

24.75

Total Amount Payable

24.75

PAYMENT:

TAY WOON CHONG (MASTER CARD - 31.12.2018 , RECEIPT #: T012152472)

24.75

TOTAL DUE AFTER PAYMENT

0.00

DUE FROM:

TAY WOON CHONG

0.00

FOR INFORMATION

Total amount payable after GST is \$26.48.

Total GST for this bill at 7% is \$1.73 which is absorbed by the Government.

TAX INVOICE

TO:

MR. TAY WOON CHONG
BLK 442 #16-423
SIN MING AVENUE
SINGAPORE - 570442

MRN/NRIC : S1100803H
CASE NO : 1217492938D-00019
VISIT DATE : 14.01.2019 10:25
LOCATION : TCMSA
INVOICE DATE : 14.01.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : TAY WOON CHONG

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
CONSULTATION AND SERVICES	
CONSULTATION FEE:	
Consultation - Repeat Visit	72.00
X-ray:	
XR, Clavicle, Right	51.96
Subtotal Charges (before Government Subsidy)	123.96
Less: Government Subsidy	61.98-
Charges Payable Less Government Subsidy	61.98
Total Amount Payable	61.98
ADJUSTMENT:	
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.03-
PAYMENT:	
TAY WOON CHONG (MASTER CARD - 14.01.2019 , RECEIPT #: T012177421)	61.95
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
TAY WOON CHONG	0.00

FOR INFORMATION

Total amount payable after GST is \$66.32.

Total GST for this bill at 7% is \$4.34 which is absorbed by the Government.

The amount payable by patient has been rounded down to the nearest 5 cents.

UOB



TISH - OCCUPATIONAL THERAPY
11 JALAN TAN TOCK SENG
BASEMENT 1
SINGAPORE 308433

DATE/TIME: 17/12/18 10:57:38
MID: 000001050634591
TID: 51512465 INV: 000603
BATCH: 000096 TRACE: 000738
ECR NO: 0000000001218845044
S/W : 2311.00.01.4
APPR CODE: 007474

CONTACTLESS SALE

MASTERCARD OFFUS

**** * 6669

ENT: PAYPASS
REF NUM: 000011000738

BASE : S\$ 16.50

TOTAL : S\$ 16.50

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

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

UOB



TISH - OCCUPATIONAL THERAPY
11 JALAN TAN TOCK SENG
BASEMENT 1
SINGAPORE 308433

DATE/TIME: 31/12/18 11:10:48
MID: 000001050634591
TID: 51512465 INV: 000671
BATCH: 000105 TRACE: 000819
ECR NO: 0000000001218845044
S/W : 2311.00.01.4
APPR CODE: 006766

CONTACTLESS SALE

MASTERCARD OFFUS

**** * 6669

ENT: PAYPASS
REF NUM: 000011000619

BASE : S\$ 24.75

TOTAL : S\$ 24.75

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

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

UOB



TISH - CLINIC B1A
11 JALAN TAN TOCK SENG
BASEMENT 1
SINGAPORE 308433

DATE/TIME: 14/01/19 10:55:58
MID: 000001050634799
TID: 51512539 INV: 000851
BATCH: 000101 TRACE: 001048
ECR NO: 0000000001217492938
S/W : 2311.00.01.4
APPR CODE: 005046

CONTACTLESS SALE

MASTERCARD OFFUS

**** * 6669

ENT: PAYPASS
REF NUM: 000011001048

BASE : S\$ 61.95

TOTAL : S\$ 61.95

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

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