



Borneo Motors

Co Reg No: 196700065Z

Borneo Motors (Singapore) Pte Ltd
Inchcape Bodycare Centre
Level 4, Inchcape Centre
2 Pandan Crescent
Singapore 128462
Tel: +65 6631 1855/1500
Fax: +65 6872 7260
www.borneomotors.com.sg

Our Ref: BMS2020/05/PD0298/DS(TP)

Your Ref: CC4/LPC19018672/hb3

12 May 2020

BY HAND (INS COPY)

M/S. LONPAC INSURANCE BERHAD C/O LKK AUTO CONSULTANTS PTE LTD

Attn : Vic Alpeh

Dept : Motor Claims

RE : ACCIDENT INVOLVING SLZ8561R AND SJF3505R ON 21 Oct 2019

Dear Officer,

We refer to the above captioned.

The accident was caused by the negligence of your insured and as a result, our client has incurred the following losses:

A. Repair Cost - \$7,166.86	B. LTA Search - \$2.00
C. Excess -	D. Loss of Use - \$500.00 (\$50x10days)
E. Loss of Rental -	F. Others -
G. Medical Claims - \$1,438.08 -Undertake By Claimant <input type="checkbox"/>	Total Claim - \$9,106.94

We would appreciate if you could revert to us with an offer to settlement within **8 working weeks** as required under NIMA Protocol.

Enclosed are the following documents for your kind perusal:

(✓) Original Tax Invoice	(X) Discharge Voucher
(X) Car Rental Invoice/Agreement	(X) Original Photograph X _____
(✓) GIAS/Police Report/s	(X) Original/Photocopy Survey
(✓) Certificate of Insurance	(✓) LTA Search Fees
(✓) Letter of Authority	(✓) Medical Receipt

*Cheque is to be made payable to **BORNEO MOTORS (SINGAPORE) PTE LTD** & mail it to, Inchcape Bodycare Centre Level 4, Inchcape Centre, 2 Pandan Crescent, Singapore 128462, Attn: TPR Department*

Yours faithfully,

TPR Team

Claims Service Department

F:68727260 E: claimstatusenquiry@borneomotors.com.sg

(As this is a computer generated letter, no signature is required.)

LETTER OF AUTHORITY

ACCIDENT INVOLVING SL7 8561R and SJ1-3505R on 2/11/19
Own vehicle's number Other vehicle's number Date of accident
along Buangkok Drive @ Traffic Light Junction at Hongkong Ave 6
Accident location
BY THE LETTER OF AUTHORITY, I/we, Lim Anolrea & S8636219H
Name of Policy Holder & (IC/Passport/Company Registration) number
of 987A Buangkok Green H18-11 S8531984
Address of Policy Holder

owner of Vehicle Registration No. SL7 8561R hereby appoint **BORNEO MOTORS (SINGAPORE) PTE LTD** (hereinafter refers to **BMS**), a company incorporated in Singapore and having its registered office at 33 Leng Kee Road, Singapore 159102, to do all or any of the following:

1. To submit, resolve and make any claims 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 of 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 **BORNEO MOTORS (SINGAPORE) PTE LTD** 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 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 **BMS** 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 14th of the month Nov Year 20 19.

Signed & Delivered By:

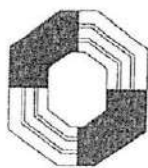


(To be sign by the policy holder only)

**Please stamp the company chop for vehicle registered under a company's name

Witness By:





LONPAC INSURANCE BHD

CLAIM NO : 19/19/19/VP05/022549
DATE : 03 JULY 2020


DISCHARGE VOUCHER

I/We, LIM ANDREA confirmed acceptance from **M/s LONPAC INSURANCE BHD** and/or owner of SJF 3505R the sum of Singapore Dollar Nine Thousand Fifty Six and Ninety Four Cents Only (**\$9,056.94**) in full and final satisfaction, liquidation and discharge of all property/injury 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 SLZ 8561R on 21 October 2019 along BUANGKOK DRIVE @TRAFFIC LIGHT JUNC OF HOUGANG AVE6.

I /We hereby agree to indemnify and keep indemnify (**LONPAC INSURANCE BHD/ THONG HOW TBK LAWRENCE**) 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 **BORNEO MOTORS (S) 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.

 22 Jul 2020
.....
Signature of vehicle owner/Date

LIM ANDREA 22 Jul 2020
.....
Name of vehicle owner /Date



Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

Download "My Toyota SG" app on Playstore or Appstore to access your Toyota ME account & more!

Borneo Motors (Singapore) Pte Ltd

Online Service Booking:

www.toyota.com.sg
Toyota Bodycare Centre
No. 2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1188

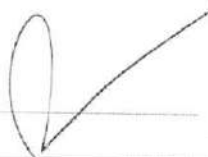
TAX INVOICE

Account Detail	Account No	Customer Detail
Lonpac Insurance Berhad 100 Beach Road #19-00 Shaw Tower Singapore 189702 Attn: Ms Lily Koh/Mr Chia	S1000007/ICLPI1	Ms Lim Andrea 987A Buangkok Green #18-11 Singapore 531987 Mobile: 91558753
	Document No 38047256	
	Document Date 11/03/2020	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
18	AHXNXQ	A1	22/05/2018	SLZ8561R	20080	49612	72/DS/SLZ8561R
Chassis No	Engine No	Terms	Service Engineer	Vehicle In	Collected On		
JTNKY3BXX01007010	8NRU183145	60	Thomas Pang W T	21/10/2019 14.13	14/11/2019 13.45		

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
1	Z	BP-SUNDRY TP INS: LONPAC INSURANCE TP VEH: SJF3505R DATE OF ACC: 21.10.2019 BY:LKK-RASUL @ 22.10.2019 05 WORKING DAYS				50.00
2	B	BP-LAB2 DRILL HOLE AND INSTALL REVERSE SENSOR	*			180.00
3	B	BP-LAB2 CHECK WIRING AND CONDUCT WATER TEST	*			122.40
4	B	BP-ECU2 TO RESET ECU AND REPROGRAMME	18			180.00
5	B	BP-MECH2 REPLACE REAR EXHAUST PIPE TO FAC REPAIR	18			720.00
6	B	BP-LAB2 REPLACE ACC DAMAGED PARTS AND STRAIGHTEN/REALIGN ACC AFFECTED AREAS	*			1440.00
7	B	BP-RES2 RESPRAY ACC AFFECTED AREAS	*			1180.00
8	Z	BP-SUNDRY TITANIUM COATING	*			150.00
9	1	T52159-10910 COVER, RR BUMPER	1.00	353.10		353.10
10	2	T52453-10901 GUARD, RR BUMPER,	1.00	372.70		372.70
11	3	T75392-35200 RETAINER, OUTSIDE	6.00	3.90		23.40
12	4	T52162-10010 PLATE, RR BUMPER,	1.00	17.70		17.70
13	5	S52161-OK040 PIECE, RR BUMPER	10.00	4.10		41.00
14	6	T89348-F4140 CO RETAINER, ULTRASONIC	2.00	20.30		40.60

Borneo Motors is the only authorised workshop to maintain your Toyota. Service your Toyota every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.

For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts	
		Labour	
		Materials	
		Lubrication/Fluid	
		Others	
			Amount Due

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10 INCHCAPE CENTRE, SINGAPORE 128462 4214557

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 11/03/2020
TIME 09:21

4214557

VEHICLE NO SLZ8561R

SIGNATURE



Borneo Motors



Co Reg No : 196700086Z
GST Reg No : MR-8500000-9

TAX INVOICE

Download "My Toyota SG" app on Playstore or Appstore to access your Toyota ME account & more!

Borneo Motors (Singapore) Pte Ltd

Online Service Booking:

www.toyota.com.sg

Toyota Bodycare Centre
No. 2 Pandan Crescent
Singapore 128462
Tel no.: 6631 1188

Account Detail	Account No	Customer Detail
Lonpac Insurance Berhad 100 Beach Road #19-00 Shaw Tower Singapore 189702 Attn: Ms Lily Koh/Mr Chia	S1000007/ICLPI1	Ms Lim Andrea 987A Buangkok Green #18-11 Singapore 531987 Mobile: 91558753
	Document No	
	Document Date	
	38047256	
	11/03/2020	

Year	Make	Model	Reg Date	Veh Reg No	Kilometers	WIP No	Order No/Remarks
18	AHXNQ	A1	NGX10R	22/05/2018	SLZ8561R	20080	49612 72/DS/SLZ8561R
Chassis No	Engine No	Terms	Service Engineer	Vehicle In	Collected On		
JTNKY3BXX01007010	8NRU183145	60	Thomas Pang W T	21/10/2019 14.13	14/11/2019 13.45		

L	Cd	Job/Parts Description	Qty	Unit Price	Disc %	Amount
15	7	T89348-F4120	1.00	15.40		15.40
16	8	T89348-F4130	1.00	15.40		15.40
17	9	T17430-47250	1.00	1463.60		1463.60
18	0	T52023-10040	1.00	332.70		332.70
		RETAINER, ULTRA RR				
		RETAINER, ULTRA RR				
		PIPE ASSY, EXHAUST				
		REINFORCEMENT				

Borneo Motors is the only authorised workshop to maintain your Toyota. Service your Toyota every 6 months or 10,000 km (whichever comes first) to enjoy warranty benefits. Conditions apply.

For & on behalf of Borneo Motors	Customer's Signature	Change Summary	Total
	Please acknowledge receipt of vehicle	Parts 2,675.60	6,698.00
		Labour 4,022.40	GST 7.00%
		Materials 0.00	Less
		Lubrication/Fluid 0.00	0.00
		Others 0.00	
			Amount Due 7,166.86

PLEASE MAIL YOUR CHEQUE TO 2 PANDAN CRESCENT, LEVEL 10 INCHCAPE CENTRE, SINGAPORE 128462

TO SECURITY GUARD

PLEASE ALLOW THE UNDERMENTIONED
VEHICLE TO LEAVE THE COMPANY PREMISES.

DATE 11/03/2020
TIME 09:21

4214558

VEHICLE NO SLZ8561R

SIGNATURE



Borneo Motors



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

Third Party Insurer Enquiry

Our Ref No: GR-19-173711

Date of Request: 22/10/2019

Your Ref No: Online Purchase

Borneo Motors (S) Pte Ltd
33 Leng Kee Road
Singapore 159096

Dear Sir/Madam,

Enquiry Date 22/10/2019
Enquiry By Chng Khay Yin
TP Vehicle No. SJF3505R
Accident Date 21/10/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SJF3505R	Lonpac Insurance Bhd	29/05/2019-28/05/2020	+65 62507388

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.

**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-19-173711
Date of Request: 22/10/2019

Your Ref No: Online Purchase

Borneo Motors (S) Pte Ltd
33 Leng Kee Road
Singapore 159096

Dear Sir/Madam,

Enquiry Date: 22/10/2019
Enquiry By: Chng Khay Yin
TP Vehicle No.: SJF3505R
Accident Date: 21/10/2019

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



Singapore General Hospital

GST REG NO. : M90368910N

TAX INVOICE

Duplicate

18.11.2019 / GBOHPX SGH

BARI SUDIPTO
987A BUANGKOK GREEN
BUANGKOK VALE
#18-11
SINGAPORE 531987

EXTERNAL ID/NRIC : S8788128H
CASE NUMBER : 6719786641G
CUSTOMER NUMBER : 3026682947
VISIT DATE : 21.10.2019 20:57
LOCATION : GEMD GCAE
BILLING DATE : 21.10.2019

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E ATTENDANCE FEE	241.00	121.00
X-RAY INVESTIGATIONS	91.40	0.00
DRUGS / PRESCRIPTIONS / INJECTIONS	4.80	0.00
TOTAL CHARGES	337.20	
GOVERNMENT GRANT	216.20-	
AMOUNT PAYABLE BEFORE TAX		121.00
ADD : 7% GST		8.47
AMOUNT PAYABLE AFTER TAX		129.47
LESS : GST ABSORBED BY THE GOVERNMENT		8.47-
NET AMOUNT PAYABLE		121.00
PAYMENTS BARI SUDIPTO		121.00-
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : BARI SUDIPTO		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 <https://ePay.singhealth.com.sg/sgl> or vBOX at 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.



Singapore
General Hospital
SingHealth

Date : 18.11.2019
Receipt No. : 1900058739
Case No. : 6719786641G

**** PAYMENT ACKNOWLEDGEMENT ****
Patient's Name : BARI SUDIPTO
Ext. Pat. Id. : S8788128H

Payer's Name : BARI SUDIPTO
Payment Type : VISA/MASTER
Payment Amount : \$121.00
Cheque Number :
Cheque Date :

Comments : 086381 + 003900

FOR PAYMENTS MADE VIA CREDIT CARD, REFUNDS WILL BE CREDITED BACK TO THE
SAME CREDIT CARD
GST - INCLUSIVE

NOTE: THIS IS THE ORIGINAL COPY

GBOHFX



Singapore General Hospital

SALE
VISA
121.00
\$ 121.00

\$ 121.00

TO SIGNATURE REQUIRED (WPS)

SUDIPTO BARI

DATE: 18.11.2019

TIME: 10:00 AM



KK Women's and
Children's Hospital
SingHealth

Reg No 198904227G

TAX INVOICE

ORIGINAL

GST REG NO : M90368910N

KFINNAH / FB / 21.10.2019 1312 hrs / Page 1 of 1

LIM ANDREA	Tax Invoice Number : 7719245479F0001
987A BUANGKOK GREEN	Bill Ref Number : 7719245479F-0001-01
#18-11 BUANGKOK VALE	Tax Invoice Date : 21.10.2019 1312 hrs
SINGAPORE 531987	Patient NRIC/HRN : S8636219H
Patient : LIM ANDREA	Visit Date : 21.10.2019 1032 hrs
	Visit / Bill Location : KXW24 / KXW24 / OBS
	Payment Class : PRIVATE
	Type of Supply : Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)
	PROFESSIONAL FEES - DOCTOR	Subtotal	128.00
CNW24UC	URGENT CARE CONSULTATION	1	128.00
	LABORATORY INVESTIGATIONS	Subtotal	10.00
RU1001A	ROUTINE CHECK	1	10.00
	X-RAY INVESTIGATIONS	Subtotal	36.00
XRP008Z	ROUTINE SIMPLE ULTRASOUND SCAN	1	36.00
	WARD PROCEDURES	Subtotal	14.00
WS022A	AMNICATOR TEST	1	14.00
Subtotal Charges			188.00
Total Charges Payable			188.00
AMOUNT PAYABLE BEFORE TAX			188.00
ADD : 7 % GST			13.16
AMOUNT PAYABLE AFTER TAX			201.16
NET AMOUNT PAYABLE			201.16
LIM ANDREA			201.16
PAYMENT			
LIM ANDREA	21.10.2019	AMEX	201.16
AMOUNT DUE FROM			
LIM ANDREA			0.00



ST: P S8636219H

First Consultation - without referral

*** You are served by NORHAZRINA BINTE ABDUL HAMID ***

GST REG NO.: M90368910N

TAX INVOICE

23.10.2019 16:36 / GBOSYU

LIM ANDREA
987A BUANGKOK GREEN
BUANGKOK VALE
#18-11
SINGAPORE 531987

EXTERNAL ID/NRIC : S8636219H
CASE NUMBER : 6719382645C
CUSTOMER NUMBER : 3025098532
ADMISSION DATE : 21.10.2019 16:27
DISCHARGE DATE : 22.10.2019 19:59
LOCATION : GGYN W53A
: W53A03 W53A0301
BILLING DATE : 23.10.2019

- This is not a final bill -

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
WARD (CLASS A1) (1.5 day(s))	654.00	654.00
DAILY TREATMENT FEE (CLASS A) (1.0 day(s))	117.00	117.00
LABORATORY INVESTIGATIONS	73.70	73.70
DRUGS / PRESCRIPTIONS / INJECTIONS	5.12	5.12
WARD PROCEDURES	80.01	80.01
TOTAL CHARGES	929.83	
AMOUNT PAYABLE BEFORE TAX		929.83
ADD : 7% GST		65.09
AMOUNT PAYABLE AFTER TAX		994.92
LESS : GST ABSORBED BY THE GOVERNMENT		0.00
A&E ATTENDANCE FEE		121.00
NET AMOUNT PAYABLE		1,115.92
PAYMENTS		
INTEGRATED GREAT EASTERN SUPREMEHEALTH		0.00
MEDISAVE		0.00
LIM ANDREA		0.00
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : INTEGRATED GREAT EASTERN SUPREMEHEALTH		0.00
AMOUNT DUE : MEDISAVE		675.00
AMOUNT DUE : LIM ANDREA		440.92
FOR INFORMATION		
MEDISAVE A/C HOLDER	CPF No	APPROVED AMOUNT
LIM ANDREA	S8636219H	0.00
FOR BILLING MATTERS, PLEASE CONTACT PARVATHY AT 63213548 FOR PAYMENT AND REFUND, PLEASE CALL 63213725		

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 <https://ePay.singhealth.com.sg/sgn> or vBOX at 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.

VIEW YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE: Login to mycpf online services with your SingPass at <http://www.cpf.gov.sg> and proceed to My Statement > > Section B > > Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg> > > FAQ > > Healthcare.

REIMBURSEMENT INFORMATION FOR EMPLOYERS AND INSURERS: Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers > > Services > > Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan.



Singapore
General Hospital
SingHealth

Date : 23.10.2019
Receipt No. : 1900054019
Case No. : 6719382645C

**** PAYMENT ACKNOWLEDGEMENT ****
Patient's Name : LIM ANDREA
Ext. Pat. Id. : S8636219H

Payer's Name : LIM ANDREA
Payment Type : AMEX
Payment Amount : \$1,115.92
Cheque Number :
Cheque Date :
Comments : 863629 + 003006

FOR PAYMENTS MADE VIA CREDIT CARD, REFUNDS WILL BE CREDITED BACK TO THE
SAME CREDIT CARD
GST - INCLUSIVE

NOTE: THIS IS THE ORIGINAL COPY

GBHPX

 **OCBC Bank**
SINGAPORE BRANCH
100 ROBINSON ROAD
SINGAPORE 068902
Tel: 6733 3333
Fax: 6733 3333
www.ocbc.com.sg

CONTACTLESS SALE
Card No. **** *1015
Cardholder Name LIM ANDREA
Cardholder Address 100 ROBINSON ROAD
SINGAPORE 068902
Cardholder Phone 6733 3333
Cardholder Email andrea.lim@ocbc.com.sg

Amount \$ 1,115.92


Valued Customer
We thank you for your business and
will continue to provide you with the best
service possible.



GST REG NO. : M90368910N

TAX INVOICE

23.10.2019 16:36 / GBOSYU

LIM ANDREA
987A BUANGKOK GREEN
BUANGKOK VALE
#18-11
SINGAPORE 531987

EXTERNAL ID/NRIC : S8636219H
CASE NUMBER : 6719382645C
CUSTOMER NUMBER : 3025098532
ADMISSION DATE : 21.10.2019 16:27
DISCHARGE DATE : 22.10.2019 19:59
LOCATION : GGYN W53A
: W53A03 W53A0301
BILLING DATE : 23.10.2019

- This is not a final bill -

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E CHARGES FROM CASE 6719786495C IS INCLUDED IN THIS BILL.		
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 <https://ePay.singhealth.com.sg/sgh> or vBOX at www.vbox.com.sg, AXS station, S.A.M. (Self-Service Automated Machine), Singapore Post branches, 7-Eleven stores, NETS 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.

VIEW YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE: Login to mycpf online services with your SingPass at <http://www.cpf.gov.sg> and proceed to My Statement > > Section B > > Medisave / MediShield Life / Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg> > > FAQ > > Healthcare.

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22 October 2019

OTO

Dear Colleague,

LIM ANDREA , S8636219H

Thank you for seeing this patient for follow up on her neck pain.

She was recently admitted to SGH under OBG after sustaining a RTA on 21/10/19. She was GA 18+4w as of 22/10/19.

Inpatient she was reviewed by OTO for neck pain.

However she was not keen for XRs / MRI - worried about foetal health

understands that 18 week - fetal well formed

precautions to reduce radiation - lead gown

mri - no radiation

however, not keen to proceed with further imaging studies

understands risk of fractures / discogenic pathologies

not in clinically emergent situation - CES / central cord / acute spinal shock, understands red flags

Therefore OTO suggested symptomatic management. Kindly help follow up on her neck pain.

Thank you.

Warm regards,

Ang Jie

House Officer

On behalf of

Dr Jason Lim

OBG

Singapore General Hospital



Singapore
General Hospital
SingHealth

22 October 2019


To Whom It May Concern

Dear Sir/Madam

LIM ANDREA , S8636219H

This patient was admitted to SGH for 24h of observation for antenatal care. Thank you.

Warm regards,
Ang Jie
House Officer

On behalf of 
Dr Jason Lim
OBG
Singapore General Hospital

Inpatient Discharge Summary

Patient Particulars		Admission Information	
Name:	LIM ANDREA	Admission Date:	21 Oct 2019
MRN:	S8636219H	Clinical Discharge Date:	22 Oct 2019
Date of Birth:	26 Dec 1986	Clinical Discharge Type:	Planned Discharge
Address:	Blk/Hse:987A,Level/Unit:18-11 BUANGKOK GREEN BUANGKOK VALE . Singapore 531987	Length of Stay:	1 day(s) Account: 6719382645C
		Principal Doctor:	LIM SHAU KHNG JASON (11219D)
		Dept/Location/Class:	GYN / W53A-0003-01 / CLASS A

Patient's Copy

Diagnosis	
Principal:	Neck pain
Secondary:	

Drug Allergy Data	
No Known Allergies	

Medication Prescribed	
DISCHARGE MEDICATION(S): - Prenatal Vitamin Tablet PO 1 tablet, OM -- For 1 Days Patient's Own Med - Aspirin Tablet PO 100 mg, ON -- For 1 Days Patient's Own Med - Other Medication PO 600 mg, Once daily -- For 1 Days Patient's Own Med Calcium lactate 300mg - Other Medication PO 1 capsule, Once daily -- For 1 Days Patient's Own Med Neurogain - Paracetamol Tablet PO 1 g, QDS PRN Pain or Fever -- For 14 Days	

Care Plan	
TCU pte obstetrician old date TCU 1/12 spine mo	


Completed By: Ang Jie (P1265H) 22 Oct 2019 20:56
Printed By: Ang Jie (Doctor) 22-Oct-2019 21:11



ORIGINAL

MEDICAL CERTIFICATE

GYN2019410827


Name LIM ANDREA		NRIC No. S8636219H
This is to certify that the above-named is unfit for duty for a period of <u>5</u> days from <u>21-Oct-2019</u> to <u>25-Oct-2019</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on: <u>21-Oct-2019</u>	<input type="checkbox"/> Maternity Leave	Delivered on: _____
Discharged on: <u>22-Oct-2019</u>	<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 Gynaecology Singapore General Hospital	Ward No. W53A Date 22-Oct-2019	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.  COLIN LAI JUN HAO, P1375A



ORIGINAL

MEDICAL CERTIFICATE

EMD2019409145

Name BARI SUDIPTO		NRIC No. S8788128H
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>21-Oct-2019</u> to <u>22-Oct-2019</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 21-Oct-2019	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  TAN HENG YI EDWIN , 63648G



KK Women's and
Children's Hospital
SingHealth

Reg No 198904227G

ORIGINAL

MEDICAL CERTIFICATE

OBS2019318540

Name LIM ANDREA		NRIC No. S8636219H
This is to certify that the above-named is unfit for duty for a period of <u>1</u> days from <u>21-Oct-2019</u> to <u>21-Oct-2019</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 KK Women's and Children's Hospital Pte. Ltd.	Date 21-Oct-2019	Signature, Name (in BLOCK LETTERS) and Designation/MCR No. SELINA CHIN HUI MEN , 63576F 

Jasper Chua (LKK Auto)

From: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Sent: May 19, 2020 4:37 PM
To: Jasper Chua (LKK Auto)
Cc: MT_Claim_SG
Subject: RE: Direct Settlement (TP) - Accident involving SLZ8561R & SJF3505R DOA 21/10/2019
[External Confidential]

Lonpac External - Confidential

Dear Jasper,

You may proceed as proposed.

However, please ensure the DV states " full and final settlement including injury claims.

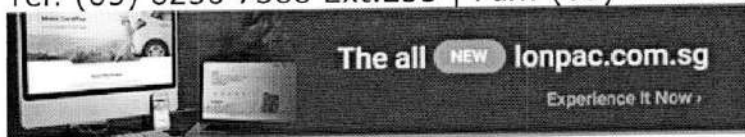
Best Regards

Gerald Poh

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road, #17-04/07 The Concourse, Singapore 199555

Tel: (65) 6250 7388 Ext.255 | Fax: (65) 6296 2706



We are committed to acting professionally, fairly and with integrity. We do not condone bribery, fraud or corrupt practices.

Lonpac External - Confidential data is for use by authorised external parties only.

From: Jasper Chua (LKK Auto) [mailto:jasperchua@lkkauto.com]
Sent: Tuesday, 19 May 2020 3:25 pm
To: GERALD POH WEE BIN <geraldpoh@lonpac.com>
Cc: MT_Claim_SG <mt_claim@lonpac.com>
Subject: Direct Settlement (TP) - Accident involving SLZ8561R & SJF3505R DOA 21/10/2019

Dear Sir/Madam,

We refer to the subject matter.

It was reported that Insured driver rear-ended third party.

Summary to offer to repairer **BORNEO MOTORS (S) PTE LTD** is as follows:

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 16,483.89	\$ 7,166.86
Loss of Use (\$50 x 10 days)	\$ 500.00	\$ 350.00 (\$50.00 x 7 days)

Medical Claims	\$ 1,438.08	\$ 1,438.08
GIA Search Fee	\$ 2.00	\$ 2.00
TOTAL	\$ 18,423.97	\$ 8,956.94

Breakdown of days is as follows:

Recommended days	5 Days
Weekend / Downtime	2 Days
Total	7 Days

For your approval and/or further instruction please.

Thank you.

Note: We are on work from home arrangement. All correspondence should be made via email. Submission of claim related documents will be in softcopy. Any inconvenience caused is much regretted.

Best Regards,

Jasper Chua | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jasperchua@lkkauto.com | fax: 6741-4108

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