



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg

Co. / GST Reg: 200402570G

Your Ref: SML 4356E

3rd March 2020

M/s. **AIG Asia Pacific Insurance Pte Ltd**
AIG Building
78 Shenton Way, #07-16
Singapore 079120

Attn: Motor Claims

Dear Sir

Re: Acc Invlg SMD 8992J & SML 4356E, GBC 5371G on 28.11.19

We refer to the above accident which was caused due to the negligence of your insured driver of Veh No. SML 4356E, GBC 5371G

We are claiming for the following costs and losses incurred:

1)	Cost of Repairs (Inc. 7% GST)	\$ 3,317.00
2)	GIA Search Fee	\$ 2.00
3)	Loss of Use (\$80 x 6 days)	\$ 480.00
	<u>Medical Fees - Passengers</u>	
a)	Sapiyah Bte Pungot (3 days MC)	\$ 128.00 -
b)	Iffah Afrina Bte Muhs Zamri (2 days MC)	\$ 120.00 ✓
c)	Izzah Elyana Bte Muhd Zamri (2 days MC)	\$ 120.00 ✓
d)	Airis Arissa Bte Muhd Fahmi (2 days MC)	\$ 120.00 ✓
	Total:	\$ 4,287.00

Enclosed herein the following documents for your perusal.

- 1) Tax Invoice No : S2002028
- 2) GIA Search Fee
- 3) Letter of Authorization
- 4) Medical bills

We appreciate your prompt attention and response.

Yours faithfully

Email: sirina@successunited.com.sg



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC6/AIG19021508/Aha3

30 JANUARY 2020

**CYRUS CHNG BOON HUAT (ZHUANG WENFA)
BLOCK 315B PUNGGOL WAY
#04-669
SINGAPORE 822315**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SML 4356E / SMD 8992J / OTHERS ON 28/11/2019

We refer to the above accident where we are acting for 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.

We have received a Property Damage Claim from Body Repairer/Workshop acting on behalf of the owner of SMD 8992J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vjc Alpeh

Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

c.c. *AIG Asia Pacific Insurance Pte Ltd*

(Motor Claims Dept)

Chng.cyrus@gmail.com

(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Thursday, 30 January, 2020 2:17 PM
To: Chng.cyrus@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SMD 8992J - ACCIDENT INVOLVING SML 4356E / SMD 8992J / OTHERS ON 28/11/2019

Our Ref: CC6/AIG19021508/Aha3

30 JANUARY 2020

CYRUS CHNG BOON HUAT (ZHUANG WENFA)
BLOCK 315B PUNGGOL WAY
#04-669
SINGAPORE 822315

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SML 4356E / SMD 8992J / OTHERS ON 28/11/2019

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Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.



“Wishing you a Happy and Prosperous Lunar New Year”

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@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.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

LETTER OF AUTHORISATION

To: **Success United Pte Ltd**
Singapore

RE: **ACCIDENT INVOLVING VEHICLE NOS: SMD 8992J & SML 4356E, GBC 5371G**
ALONG PIE Near Lamp Post 672 ON 28.11.2019

I, **Muhammad Fahmi Bin Mohd Zakaria** **NRIC No: S8804297B**
of **Apt Blk 293D Bukit Batok Street 21 #29-536 Singapore 654293**
the owner of vehicle no. **SMD 8992J** hereby authorise you to commence repair to the said
vehicle forthwith. In consideration of you repairing my/our vehicle at my/our request:

- a) I/We hereby irrevocably authorise you to demand claim settle receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceeding, if necessary, in my name, for the costs of repair and loss of use, etc and to you appointing any Solicitor to act for me in respect of the accident claim and all and any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third party claim to you and my/our Solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated direct to you after deduction of their costs on a Solicitor & Client basis. I/We undertake to co-operate fully with you and my/our Solicitors to see the claim to a successful conclusion.
- b) If the third party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim direct from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the Excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my behalf.
- c) If the own insurers' claim is not applicable and/or the third party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of Solicitors on my/our behalf as you shall deem fit for the purpose of the third party/own insurer's claim.

I/We undertake to inform you and/or the Solicitors appointed by you on my behalf in the event the third party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third party's insurers without first communicating with you and obtaining your consent.


Upon settlement of the third party claim and in case the settlement monies was sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repairs settled and related expenses and disbursement incurred.


My insurer is **Aviva Ltd**
Policy No. **10940316**

Expiry Date : **11.10.2020**

Date

Excess : **N/A**


Owner's Signature/Co's stamp
Muhammad Fahmi Bin Mohd Zakaria
NRIC No : S8804297B


Witness Signature/Name

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

"We/I, SUCCESS UNITED 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\$4,200.00 (Global Sum) for vehicle no. SMD 8992J that was damaged pursuant to the accident which occurred on 28/11/2019 (date) along PIE TOWARDS CHANGI (location) involving vehicle no/s SML 4356E.

This is pursuant to the inspection conducted on 02/12/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MUHAMMAD FAHMI BIN MOHD ZAKARIA ("the third party claimant") of vehicle no SMD 8992J 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 SMD 8992J (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 17th (day) of June (month) 2020 (year)



LWP

Signed by appointed surveyor

A handwritten signature in black ink.

Signed by "the workshop" (with chop)



聯成汽車維修

SUCCESS UNITED PTE LTD

2 Kaki Bukit Ave 2, #01-33 / #02-29 Kaki Bukit AutoHub Singapore 417921

Tel: 6746 1515 / 6747 1787 Fax: 6748 5015

www.successunited.com.sg Co. / GST Reg: 200402570G

AIG Asia Pacific Insurance Pte Ltd
AIG Building
78 Shenton Way, #07-16
Singapore 079120
Attention : Motor Claim Department
Contact : 64191053 Fax No. : 68357416

Tax Invoice : S2002028

Date : 21/02/2020
Vehicle Num. : SMD8992J
Make/Model : Honda Accord-2008
Chassis/Eng# : CL73304640/K20A6055335
Accident Date : 28/11/2019
Claim No. :
Reference :
Policy No. :

Amount S\$

To provide materials, labour and respray
painting.

Lump Sum

3,100.00

SUCCESS UNITED PTE LTD

Total S\$: 3,100.00
GST @ 7% S\$: 217.00
Amount Due S\$: 3,317.00
=====



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-19-196482

Date of Request: 28/11/2019

Your Ref No:

Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 28/11/2019
Enquiry By Teo Wee Keong
TP Vehicle No. SML4356E
Accident Date 28/11/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SML4356E	AIG Asia Pacific Insurance Pte. Ltd.	17/05/2019-16/05/2021	65-6419-3000
SML4356E	AIG Asia Pacific Insurance Pte. Ltd.	21/05/2019-20/05/2021	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.

TAX INVOICE

Our Ref No: GR-19-196482
Date of Request: 28/11/2019

Your Ref No: Online Purchase

Success United Pte Ltd
2 Kaki Bukit Ave 2 #01-33
Kaki Bukit AutoHub
Singapore 417921

Dear Sir/Madam,

Enquiry Date 28/11/2019
Enquiry By Teo Wee Keong
TP Vehicle No. SML4356E
Accident Date 28/11/2019

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

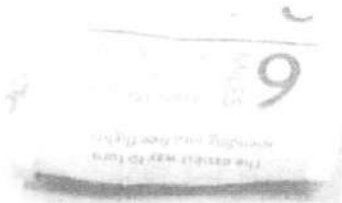
Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



TAX INVOICE

TO
MDM. SAPIYAH BT PUNGOT
BLK 56 #04-11
LORONG 4 TOA PAYOH
TOA PAYOH VISTA
SINGAPORE - 310056

MRN/NRIC
CASE NO
VISIT DATE
LOCATION
INVOICE DATE
TYPE OF SUPPLY
GST REG NO

S1042833E
1219845245G 00001
28.11.2019 13.10
TCMD
28.11.2019
CASH/CREDIT
M2-0094564-6

PATIENT NAME : SAPIYAH BT PUNGOT

PLEASE PAY UPON RECEIPT OF THIS INVOICE

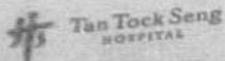
SERVICE	AMOUNT (\$)
ED Service Facility	256.00
Blood Capillary Glucose	6.38
Urine Combust 9	6.38
ECG (12 Lead)	10.66
XR, Chest, PA/AP	36.92
Prescription	1.40
Total Charges	317.74
Government Subsidy	189.74-
Total Amount Payable	128.00
PAYMENT: SAPIYAH BT PUNGOT (NETS - 28.11.2019 , RECEIPT #: T012889169)	128.00
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: SAPIYAH BT PUNGOT	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.

Hospital will send you a bill if there is any additional
Medication / Investigation / Medical services rendered.



Tan Tock Seng Hospital
11 Jalan Tan Tock Seng, Singapore 308433
TEL: (65) 6256 6011

MEDICAL CERTIFICATE

ORIGINAL

TTSH19278984

NAME: SAPIYAH BT PUNGOT

NRIC: S1042833E

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 3 day(s) from 28-Nov-2019 to 30-Nov-2019 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 28-Nov-2019 13:10 to 28-Nov-2019 18:01

28-Nov-2019
Date

PHYO THUTA (60539E)
Issued by

Emergency Department
Location

Signature



A member of National Healthcare Group
KADINE PARK & SINGAPORE LIFE

IFFAH AFRINA BINTE MUHAMMAD ZAMRI
535 HOUGANG STREET 92
#04-12
SINGAPORE 530535

External ID/NRIC : T0521828J
Case number : 7619457631J
Customer number : 3025840358
Visit date : 28.11.2019 Time: 10:50
Location :
Billing date : 28.11.2019

Patient Name : IFFAH AFRINA BINTE MUHAMMAD, Z

DESCRIPTION	BEFORE GRANT	AMOUNT PAYABLE
A&E ATTENDANCE FEE	240.00	120.00
Total charges	240.00	
Government grant	(120.00)	
Amount payable before GST		120.00
Add 7% GST		8.40
LESS GST ABSORBED BY THE GOVERNMENT		(8.40)
Total amount payable		120.00
Payment IFFAH AFRINA BINTE MUHAMMAD		(120.00)

Important Note:

Patient who receives treatment at Children's Emergency (CE) will be charged an A & E Attendance Fee. Additional charges apply if the patient requires non-standard services and/or medications.
Should a patient require admission, the Attendance Fee and any other charges, together with payment made will be transferred to the hospitalization bill to facilitate claims from Medisave, subject to the withdrawal limits set by MOH.
If the total hospitalization bill is fully claimable from Medisave and/or insurance, the payment made at CE will be refunded within 21 working days upon finalization of the hospitalization bill.
Parents or guardians who are claiming the CE charges from the Civil Services Benefits Scheme (CSC), Health Promotion Board (HPB) or Public Utilities (PUB), please note that the amount will not be transferred to the hospitalization bill.
(for donations, please tear along this line and enclose the cheque payment)



Because every woman and child deserve good health.

The KKH Health Fund (part of SingHealth Fund) is a registered charity that supports needy patients, research and education at KK Women's and Children's Hospital Pte.Ltd. As an Academic Medical Centre, SingHealth advances medical research and education through its Obstetrics & Gynaecology and Paediatrics Academic Clinical Programmes. We welcome you to join in our cause in protecting and advancing the health of women and children.

I, _____ (name) _____ (contact#) would like to make a one-time contribution of _____ (\$ amount) to KKH Health Fund for ☐ Needy Patients / ☐ OBGYN Academic Clinical Programme/ ☐ PAEDS Academic Clinical Programme. *If no selection is indicated, donation will be made towards Needy Patients.

I, _____ (name) _____ (contact#) would like to make a monthly donation. Please contact me to make arrangement.

Please issue a cheque in favour of "SHF-KKH Fund" and mail it to: KKH Health Fund c/o KK Women's and Children's Hospital, 100 Bukit Timah Road, S(229899).

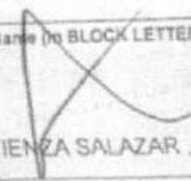
Thank you for your contribution. Donations are entitled to tax exemption. Please provide your name, mailing address, IC and contact number at the back of your cheque. A tax exempt receipt will be issued for donations of S\$50 and above. For more information, please visit www.kkh.com.sg or email development@kkh.com.sg

Case Number: 7619457631J

ORIGINAL

MEDICAL CERTIFICATE

EM2019354406

Name IFFAH AFRINA BINTE MUHAMMAD, ZAMRI		NRIC No. T0521828J	
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>28-Nov-2019</u> to <u>29-Nov-2019</u> inclusive.			
Type of medical leave granted :			
<input type="checkbox"/> Hospitalization Leave	<input checked="" type="checkbox"/> Outpatient Sick Leave	Delivered on : _____	
Admitted on : _____	<input type="checkbox"/> Maternity Leave	Operated on : _____	
Discharged on : _____	<input type="checkbox"/> Sterilization Leave		
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	Date	Signature, Name (in BLOCK LETTERS) and Designation/MCR	
KK Women's and Children's Hospital Pte. Ltd.	28-Nov-2019	 MAY ATIENZA SALAZAR, 19965F	



Children's Hospital TAX INVOICE

SingHealth

GST REG NO : M90388910N

28.11.2019 11:03:36 KFINMRM

IZZAH ELYANA BINTE MUHAMMAD ZAMRI
535 HOUGANG STREET 52
#04-12
Singapore 530535

External ID/NRIC : T0724527G
Case number : 76194576308
Customer number : 3028940872
Visit date : 28.11.2019 Time: 10:53
Location :
Billing date : 28.11.2019

Patient Name : IZZAH ELYANA BINTE MUHAMMAD, Z

DESCRIPTION	BEFORE GRANT	AMOUNT PAYABLE
A&E ATTENDANCE FEE	240.00	120.00
Total charges	240.00	
Government grant	(120.00)	
Amount payable before GST		120.00
Add 7% GST		8.40
LESS GST ABSORBED BY THE GOVERNMENT		(8.40)
Total amount payable		120.00
Payment		(120.00)
IZZAH ELYANA BINTE MUHAMMAD		

Important Note:

Patient who receives treatment at Children's Emergency (CE) will be charged an A & E Attendance Fee. Additional charges apply if the patient requires non-standard services and/or medications. Should a patient require admission, the Attendance Fee and any other charges, together with payment made will be transferred to the hospitalization bill to facilitate claims from Medisave, subject to the withdrawal limits set by MOH. If the total hospitalization bill is fully claimable from Medisave and/or insurance, the payment made at CE will be refunded within 21 working days upon finalization of the hospitalization bill. Parents or guardians who are claiming the CE charges from the Civil Services Benefits Scheme (CSB), Health Promotion Board (HPB) or Public Utilities (PUB), please note that the amount will not be transferred to the hospitalization bill. *(for donations, please tear along this line and enclose the cheque payment)*



Because every woman and child deserve good health.

The KKH Health Fund (part of SingHealth Fund) is a registered charity that supports needy patients, research and education at KK Women's and Children's Hospital Pte Ltd. As an Academic Medical Centre, SingHealth advances medical research and education through its Obstetrics & Gynaecology and Paediatrics Academic Clinical Programmes. We welcome you to join in our cause in protecting and advancing the health of women and children.

I, _____ (name) _____ (contact#) would like to make a one-time contribution of _____ (\$ amount) to KKH Health Fund for ☐ Needy Patients / ☐ OBGYN Academic Clinical Programme / ☐ PAEDS Academic Clinical Programme. *If no selection is indicated, donation will be made towards Needy Patients.

I, _____ (name) _____ (contact#) would like to make a monthly donation. Please contact me to make arrangement.

Please issue a cheque in favour of "SHF-KKH Fund" and mail it to: KKH Health Fund c/o KK Women's and Children's Hospital, 100 Bul Timan Road, S(229899).

Thank you for your contribution. Donations are entitled to tax exemption. Please provide your name, mailing address, IC and contact number at the back of your cheque. A tax exempt receipt will be issued for donations of \$150 and above. For more information, please visit www.kkh.com.sg or email development@kkh.com.sg

Case Number: 76194576308

ORIGINAL

MEDICAL CERTIFICATE

EM2019354402

Name IZZAH ELYANA BINTE MUHAMMAD, ZAMRI		MRIC No. T07245270
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>28-Nov-2019</u> to <u>29-Nov-2019</u>		
Type of medical leave granted:		
<input type="checkbox"/> Hospitalization Leave	<input checked="" type="checkbox"/> Outpatient Sick Leave	Delivered on: _____
Admitted on: _____	<input type="checkbox"/> Maternity Leave	Operated on: _____
Discharged on: _____	<input type="checkbox"/> Sterilization Leave	
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	Date	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.
KK Women's and Children's Hospital Pte. Ltd.	28-Nov-2019	MAY ATIENZA SALAZAR, 19965F



Children's Hospital
SingHealth

TAX INVOICE

GST REG NO : M90368910N

28.11.2019 10:58 KFNNMBM

AIRIS ARISSA BINTE MUHAMMAD FAHMI
293D BUKIT BATOK STREET 21
#29-53B
Singapore 654293

External ID/NRIC : T1624483F
Case number : 7619457628J
Customer number : 3026285232
Visit date : 28.11.2019 Time: 10:44
Location :
Billing date : 28.11.2019

Patient Name : AIRIS ARISSA BINTE MUHAMMAD, F

DESCRIPTION	BEFORE GRANT	AMOUNT PAYABLE
A&E ATTENDANCE FEE	240.00	120.00
Total charges	240.00	
Government grant	(120.00)	
Amount payable before GST		120.00
Add 7% GST		8.40
LESS GST ABSORBED BY THE GOVERNMENT		18.40
Total amount payable		120.00
Payment		0.00
NATIONAL PARKS BOARD		0.00
AIRIS ARISSA BINTE MUHAMMAD		

Important Note:

Patient who receives treatment at Children's Emergency (CE) will be charged an A & E Attendance Fee. Additional charges apply if the patient requires non-standard services and/or medications.
Should a patient require admission, the Attendance Fee and any other charges together with payment made will be transferred to the hospitalization bill to facilitate claims from Medisave, subject to the withdrawal limits set by MOH.
If the total hospitalization bill is fully claimable from Medisave and/or insurance, the payment made at CE will be refunded within 21 working days upon finalization of the hospitalization bill.
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I (name) (contact#) would like to make a one-time contribution of \$ amount
KKH Health Fund for ☐ Needy Patients / ☐ OBGYN Academic Clinical Programme / ☐ PAEDS Academic Clinical Programme. *If no selection is indicated, donation will be made towards Needy Patients.

I (name) (contact#) would like to make a monthly donation. Please contact me to make arrangement.

Please issue a cheque in favour of "SHF-KKH Fund" and mail it to: KKH Health Fund c/o KK Women's and Children's Hospital, 100 B Timah Road, S1229899.

Thank you for your contribution. Donations are entitled to tax exemption. Please provide your name, mailing address, IC and contact number at the back of your cheque. A tax exempt receipt will be issued for donations of S\$50 and above. For more information, please visit www.kkh.com.sg or email development@kkh.com.sg

Case Number: 7619457628J

ORIGINAL

MEDICAL CERTIFICATE

EM2019354401

Name AIRIS ARISSA BINTE MUHAMMAD, FAHMI		NRIC No. T1624483F	
This is to certify that the above-named is unfit for duty for a period of <u>2</u> days from <u>28-Nov-2019</u> to <u>29-Nov-2019</u>			
Type of medical leave granted :			
<input type="checkbox"/> Hospitalization Leave	<input checked="" type="checkbox"/> Outpatient Sick Leave	Delivered on _____	
Admitted on _____	<input type="checkbox"/> Maternity Leave	Operated on : _____	
Discharged on _____	<input type="checkbox"/> Sterilization Leave		
This certificate is not valid for absence from court attendance.			
Diagnosis		Surgical Operation (if applicable)	
Fitter 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	Date	Signature, Name (in BLOCK LETTERS) and Designation/MCR No.	
KK Women's and Children's Hospital Pte. Ltd.	28-Nov-2019	 MAY ATIENZA SALAZAR, 19965F	

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This mail is associated with :

***SMD8992J (5824567177SG)**
[SML4356E]

TP

MUHAMMAD FAHMI BIN MOHD ZAKARIA
Nov 28 2019 8:00AM
[CYRUS CHNG BOON HUAT (ZHUANG WENFA)]
Success United Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/04/2020 11:55 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4287.00) - SMD8992J - Claim Handler: Syed-Yusoff, Saliha

Approved:4287.00:pls proceed with settlement @ \$4287 [COR-\$3317 LOU-\$480 MEDICAL FEE-\$488 LTA-\$2.00] **subject to final repair bill & ATA

DOCUMENTS SUMMARY

There are no documents.