

SEBASTIAN LI JUN NAN, Patient ID: S8946498F DOB: 11-Dec-1989 Date: 05-Aug-2019

Exam No : 10000313315

REPORT STATUS : APPROVED

MRI, Wrist, Right of 05-AUG-2019:

Multiplanar multisequence MRI of the wrist was performed using department protocol. Previous radiographs dated 4 June 2019 were reviewed.

Findings:

There is a small focus of high signal at the foveal attachment of triangular fibrocartilage complex (TFCC), in keeping with a sprain. No perforation is seen. Mild negative ulna variance is noted.

Mild focal high signal at the dorsal capsule, radial side likely represents contusion (Sc:9/12).

There is no occult fracture or osteonecrosis. The carpal bones show a normal configuration, shape and relationship. The articular surfaces are smooth, congruent and of a normal width. The bone marrow signal is normal.

The SL ligament remains intact without any widening of the SL interval. There is no significant dorsal or volar tilt of the lunate. The interosseous luno-triquetral ligament is intact.

The pisiform-triquetral joint is unremarkable.

The cartilage at the scaphoid-trapezio-trapezoid (STT) joint is preserved.

The distal radio-ulnar joint is unremarkable with the cartilage preserved.

The carpo-metacarpal joint (CMCJ) of the thumb is intact. The volar oblique (beak) ligament and the dorsal deltoid ligaments are intact.

The contents of the carpal tunnel are preserved. The median nerve is unremarkable without increased signal or enlargement. No soft tissue mass is seen in Guyon's canal. The ulnar nerve is preserved.

The flexor and extensor compartments at the wrist are unremarkable with no tenosynovitis or scarring of the paratenon.

IMPRESSION:

- Triangular fibrocartilage sprain at the foveal attachment.
- Mild negative ulna variance.
- Mild focal high signal at the dorsal capsule, radial side likely represents contusion.

Report Entered By : Dr Rudo A Magadza on 05-AUG-2019 05:36 PM

Report Coread By : Dr Rupak Dutta on 05-AUG-2019 05:49 PM
Report Approved By : Dr Rupak Dutta on 05-AUG-2019 05:49 PM

SEBASTIAN LI JUN NAN, Patient ID: S8946498F DOB: 11-Dec-1989 Date: 07-Aug-2019

Exam No : 10000313024

REPORT STATUS : APPROVED

MRI, Knee, Right of 07-AUG-2019:

Multiplanar multisequence MRI of the knee was performed using department protocol.

Findings:

There is high signal involving the posterolateral fibres of the anterior cruciate ligament, representing a sprain injury. Adjacent marrow oedema is seen at the underlying tibial spine.

The medial meniscus demonstrates no meniscal tear or degeneration. There is no menisco-capsular separation. The lateral meniscus demonstrates no meniscal degeneration or tear.

The posterior cruciate ligament is intact.

The medial and lateral collateral ligaments are preserved with intact proximal and distal attachments.

The extensor mechanism is not torn. The quadriceps tendon and patellar tendon are preserved. No edema is seen in Hoffa's fat pad.

The popliteus tendon is preserved with intact attachment to the lateral femoral condyle. The biceps femoris tendon, iliotibial band and popliteofibular ligament are preserved.

The pes anserine tendons are preserved.

There is no occult fracture or evidence of recent pivot shift.

The cartilage over the tibiofemoral and patellofemoral joints is preserved without fibrillation, defect or basal delamination.

There is no joint effusion.

COMMENT:

- ACL sprain involving the posterolateral bundle with insertional subchondral oedema below the tibial spines.

Report Entered By : Dr Rudo A Magadza on 07-AUG-2019 05:18 PM

Report Coread By : Dr Rupak Dutta on 07-AUG-2019 05:22 PM

Report Approved By : Dr Rupak Dutta on 07-AUG-2019 05:22 PM

SEBASTIAN LI JUN NAN, Patient ID: S8946498F DOB: 11-Dec-1989 Date: 07-Aug-2019

Exam No : 10000313025

REPORT STATUS : APPROVED

MRI, Wrist, Left of 07-AUG-2019:

Multiplanar multisequence MRI of the wrist was performed using department protocol.

Findings:

A small focal well defined cystic at the radial side of capsule/extrinsic ligaments of wrist (Se:3/13) (Se:6/10) likely representing a ganglion cyst. It measures 0.9 x 8 0.3 cm.

There is no occult fracture or osteonecrosis. The carpal bones show a normal configuration, shape and relationship. The articular surfaces are smooth, congruent and of a normal width. The bone marrow signal is normal.

The SL ligament remains intact without any widening of the SL interval. There is no significant dorsal or volar tilt of the lunate. The interosseous luno-triquetral ligament is intact.

The triangular fibrocartilage complex (TFCC) is unremarkable. No tear of the central disc is seen. No tear is detected in the ligamentous attachments of the TFCC.

There is pisiform-triquetral joint is unremarkable.

The cartilage at the scaphoid-trapezio-trapezoid (STT) joint is preserved.

The distal radio-ulnar joint is unremarkable with the cartilage preserved.

The carpo-metacarpal joint (CMCJ) of the thumb is intact. The volar oblique (beak) ligament and the dorsal deltoid ligaments are intact.

The contents of the carpal tunnel are preserved. The median nerve is unremarkable without increased signal or enlargement. No soft tissue mass is seen in Guyon's canal. The ulnar nerve is preserved.

The flexor and extensor compartments at the wrist are unremarkable with no tenosynovitis or scarring of the paratenon.

IMPRESSION:

- Small ganglion cyst likely related to the capsule/extrinsic ligaments at the volar aspect of the radial side of wrist.
- No fracture or bone contusion detected.

Report Entered By : Dr Rudo A Magadza on 07-AUG-2019 04:47 PM

Report Coread By : Dr Rupak Dutta on 07-AUG-2019 05:19 PM

Report Approved By : Dr Rupak Dutta on 07-AUG-2019 05:19 PM

Date: -
Time: -
Location: -

Please bring along your N.R.I.C or BIRTH CERTIFICATE
(if you are below 15) or PASSPORT / WORK PERMIT
(if you are a FOREIGNER)
An administration fee of \$10.00 will be charged for
duplication of referral letter.
For any queries or changes, pls call **63577000/8000**

To: Ortho- Sports Medicine From: Muhammad Nursuhairi Re: MRN S8946498F
Hot 186301 Name SEBASTIAN LI JUN NAN
Registarar DOB/Age/Sex 11-12-1989 / 29 Yrs / Male
Registration date 04-06-2019 07:59 AM

REFERRAL REMARKS / REASON FOR REFERRAL

Dear colleagues,

Many thanks for seeing Mr Sebastian after his RTA. Please continue follow-up for his limb and neck pains and arrange for MRI if necessary, thank you.

Diagnosis

Principal Diagnosis : CONTUSION OF ARM

Allergies / Medical Alerts

NIL

PLEASE TRACE AND REVIEW ALL FINAL

XRAY AND LABORATORY REPORTS

Investigations

X-Ray Orders:

CERVICAL SPINE - AP, LAT
CERVICAL SPINE - SWIMMER'S
ELBOW (RIGHT) - AP, LAT
FOOT (RIGHT) - AP, LAT
KNEE (RIGHT) - AP, LAT
KNEE (RIGHT) - SKYLINE
SHOULDER (RIGHT) - AP, TRANSCAPULAR
WRIST (RIGHT) - AP, LAT

X-Ray Comments:

XR, Cervical Spine, Swimmer's View (Exam ID 10000306813):
XR, Foot, Right (Exam ID 10000306821), XR, Knee, Right (Exam ID 10000306819), XR, Elbow, Right (Exam ID 10000306816),
XR, Wrist, Right (Exam ID 10000306818), XR, Shoulder, Right (AP and Lateral) (Exam ID 10000306814):
XR, Cervical Spine, AP and Lateral (Exam ID 10000306811), XR, Knee, Right, Skyline View (Exam ID 10000306820):

Treatment

This referral letter is valid for six months

The content of this document is confidential and privileged to the doctor and patient. If you have received this document by mistake, please (a) notify the sender immediately; (b) destroy the document and (c) do not read, use, copy, store, disseminate and/or disclose to any person the information and materials found in the medical records.

Date: -
Time: -
Location: -

Please bring along your N.R.I.C or BIRTH CERTIFICATE
(if you are below 15) or PASSPORT / WORK PERMIT
(if you are a FOREIGNER)

An administration fee of \$10.00 will be charged for
duplication of referral letter.

For any queries or changes, pls call **63577000/8000**

To: Sports - Medicine B1A From: Charmaine Manaulis (DR) Re: MRN S8946498F
Within 2 weeks 11699H
Consultant Name SEBASTIAN LI JUN NAN
DOB/Age/Sex 11-12-1989 / 30 Yrs / Male
Registration date 11-06-2019 09:59 AM

Diagnosis

Principal Diagnosis : CONTUSION OF RIGHT KNEE

Allergies / Medical Alerts

EDWeb Drug Allergy:

NIL

ADR / Drg Allergy:

NIL

Medical Alerts:

NIL

PLEASE TRACE AND REVIEW ALL FINAL

XRAY AND LABORATORY REPORTS

Triage Notes

SCREENING

- > No Respy Symp
- > NO travel to List C
- > ID Suspect :NONE

ED Outcome Location: EDC

Chief Complaint at Screening: Knee pain

RTA, motorcyclist skidded.

Seen in ED on the 4/6/19.

Now c/o persistent Rt knee pain and swelling since.

Seen by sports clinic, a/w knee MRI on the 15/8/19.

Rt knee xray done on the 4/6/19.

Clinical Frailty Scale : 1 Very Fit

Vital Signs

TEMP:36.7

PR:79 BP:131/80 mmHg RR:16 SPO2:96 FIO2:21

Investigations

This referral letter is valid for six months

The content of this document is confidential and privileged to the doctor and patient. If you have received this document by mistake, please (a) notify the sender immediately, (b) destroy the document and (c) do not read, use, copy, store, disseminate and/or disclose to any person the information and materials found in the medical records.



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

MEDICAL CERTIFICATE

ORIGINAL

TTSH19128090

NAME: SEBASTIAN LI JUN NAN

NRIC: S8946498F

Type of Medical Leave granted **OUTPATIENT SICK LEAVE**

The above named is unfit for duty for a period of **3** day(s) from **04-Jun-2019** to **06-Jun-2019** inclusive

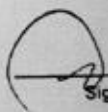

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **04-Jun-2019 07:59** to **04-Jun-2019 10:50**

04-Jun-2019
Date

MUHAMMAD NURSUHAIRI B
SUMARNI (186301)
Issued by

Emergency Department
Location


Signature
 A member of National Healthcare Group
Adding years of healthy life

MEDICAL CERTIFICATE

ORIGINAL

TTSH19129728

NAME: SEBASTIAN LI JUN NAN

NRIC: S8946498F

Type of Medical Leave granted : **OUTPATIENT SICK LEAVE**

The above named is unfit for duty for a period of **2** day(s) from **06-Jun-2019** to **07-Jun-2019** inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **06-Jun-2019 14:20** to **06-Jun-2019 14:41**

06-Jun-2019

Date

CHAN YAN WING NATALIE
(63855B)

Issued by

Sports Med

Location



Signature



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

MEDICAL CERTIFICATE	ORIGINAL	TTSH19133140
NAME: SEBASTIAN LI JUN NAN		NRIC: S8946498F

Type of Medical Leave granted: **OUTPATIENT SICK LEAVE**

The above named is unfit for duty for a period of 10 day(s) from 11-Jun-2019 to 20-Jun-2019 inclusive


The certificate is not valid for absence from court attendance.


The above named attended for Examination/Treatment from 11-Jun-2019 09:59 to 11-Jun-2019 11:29

11-Jun-2019
Date

MANAUIS CHARMAINE MALENAB
(11699H)
Issued by

Emergency Department
Location


Signature

 A member of National Healthcare Group
Adding yours to healthy life

TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219416232B-00001
VISIT DATE : 04.06.2019 07:59
LOCATION : TCEMD
INVOICE DATE : 04.06.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE	AMOUNT (\$)
ED Service Facility	256.00
XR, Elbow, Right	43.31
XR, Shoulder, Right	51.96
XR, Wrist, Right	43.31
XR, Foot, Right	43.31
XR, Knee, Right	43.31
Additional Views (Up To 2)	41.17
Additional Views (Up To 2)	47.71
XR, Cervical Spine, AP & Lateral	75.94
Prescription	7.00
Injection - S/C, I/M, I/V	21.32
Total Charges	674.34
Government Subsidy	546.34-
Total Amount Payable	128.00
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00
TOTAL DUE AFTER PAYMENT	128.00
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	128.00
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
MEDICAL CLAIMS PRORATION SYSTEM	S8946498F

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. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219085737G-00003
VISIT DATE : 06.06.2019 14:20
LOCATION : TCSMC
INVOICE DATE : 06.06.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
CONSULTATION AND SERVICES	
CONSULTATION FEE:	
Consultation - Repeat Visit	72.00
Subtotal Charges (before Government Subsidy)	72.00
Less: Government Subsidy	36.00-
Charges Payable Less Government Subsidy	36.00
Total Amount Payable	36.00
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00
TOTAL DUE AFTER PAYMENT	36.00
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	36.00
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
MEDICAL CLAIMS PRORATION SYSTEM	S8946498F

Total amount payable after GST is \$38.52.
Total GST for this bill at 7% is \$2.52 which is absorbed by the Government.

NETS

NETSUD18.084
TAN TOCK SENG HOSPITAL
EMERGENCY &
DEPARTMENT
111872582000 87258202
001659 REF: 6498
NETS PURCHASE CUR
DBS BANK

11 JUN 2019 12:12:51
001659 481815 00

TOTAL: \$40.00

APPROVED

NETS

*****DUPLICATE*****

ED Service Facility
Prescription
Jones Bandage

A Pair Of Crutches

Total Charges
Government Subsidy

Total Amount Payable

PAYMENT:

MEDICAL CLAIMS PRORATION SYSTEM
SEBASTIAN LI JUN NAN (NETS - 11.06.2019 , RECEIPT #: T012477045)

TOTAL DUE AFTER PAYMENT**DUE FROM:**

MEDICAL CLAIMS PRORATION SYSTEM
SEBASTIAN LI JUN NAN

FOR INFORMATION**INSURANCE PROVIDER**

MEDICAL CLAIMS PRORATION SYSTEM

POLICY NUMBER

S8946498F

Total amount payable after GST is \$179.76.

Total GST for this bill at 7% is \$11.76 which is absorbed by the Government.

Hospital will send you a bill if there is any additional
Medical Investigation / Medications performed.

TAX INVOICE

NAN

MRN/NRIC : S8946498F
CASE NO : 1219431096H-00001
VISIT DATE : 11.06.2019 09:59
LOCATION : TCMD
INVOICE DATE : 11.06.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

**AMOUNT
(\$)**

256.00
5.60
6.38

40.00

307.98
139.98-

168.00

0.00
40.00 crutche

128.00

128.00
0.00



TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219085737G-00005
VISIT DATE : 05.08.2019 14:16
LOCATION : TCDDR
INVOICE DATE : 05.08.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
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CONSULTATION AND SERVICES

Magnetic Resonance Imaging (MRI):

MRI, Shoulder, Right	839.78
MRI, Wrist, Right	839.78

Subtotal Charges (before Government Subsidy)	1,679.56
Less: Government Subsidy	839.78

Charges Payable Less Government Subsidy	839.78
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Total Amount Payable	839.78
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PAYMENT:

MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00

TOTAL DUE AFTER PAYMENT	839.78
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DUE FROM:

MEDICAL CLAIMS PRORATION SYSTEM	839.78
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER

POLICY NUMBER

MEDICAL CLAIMS PRORATION SYSTEM	S8946498F
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Total amount payable after GST is \$898.56.

Total GST for this bill at 7% is \$58.78 which is absorbed by the Government.



TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219085737G-00006
VISIT DATE : 07.08.2019 15:07
LOCATION : TCDDR
INVOICE DATE : 07.08.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
CONSULTATION AND SERVICES	
Magnetic Resonance Imaging (MRI):	839.78
MRI, Wrist, Left	839.78
MRI, Knee, Right	1,679.56
Subtotal Charges (before Government Subsidy)	839.78-
Less: Government Subsidy	
Charges Payable Less Government Subsidy	839.78
Total Amount Payable	839.78
PAYMENT:	0.00
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	839.78
TOTAL DUE AFTER PAYMENT	
DUE FROM:	839.78
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	

FOR INFORMATION

INSURANCE PROVIDER

POLICY NUMBER

MEDICAL CLAIMS PRORATION SYSTEM

S8946498F

Total amount payable after GST is \$898.56.
Total GST for this bill at 7% is \$58.78 which is absorbed by the Government.

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/MedShield Life Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg> > FAQ > Healthcare.
(Please refer to backpage for reimbursement information for Employers and Insurers)

07.08.2019 15:07 B3

TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219085737G-00004
VISIT DATE : 15.08.2019 16:10
LOCATION : TCSMC
INVOICE DATE : 15.08.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$\$)
CONSULTATION AND SERVICES	
CONSULTATION FEE:	
Consultation - Repeat Visit	72.00
Subtotal Charges (before Government Subsidy)	72.00
Less: Government Subsidy	36.00-
Charges Payable Less Government Subsidy	36.00
Total Amount Payable	36.00
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00
TOTAL DUE AFTER PAYMENT	36.00
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	36.00
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
MEDICAL CLAIMS PRORATION SYSTEM	S8946498F

Total amount payable after GST is \$38.52.
Total GST for this bill at 7% is \$2.52 which is absorbed by the Government.

FOR YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE:

Login to mySGF online services with your SingPass at <http://www.sgf.gov.sg> and proceed to My Statements > Section B > Medisave/MedShield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.sgf.gov.sg> > FAQ > Healthcare.
(Please refer to backpage for reimbursement information for Employers and Insurers)

15/08/2019 16:34 83

TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219127312C-00007
VISIT DATE : 09.09.2019 08:40
LOCATION : TCMPT
INVOICE DATE : 09.09.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(\$S)
CONSULTATION AND SERVICES	
Physiotherapy:	
Brief Assessment	28.00
Therapeutic Intervention - Standard	47.00
Subtotal Charges (before Government Subsidy)	75.00
Less: Government Subsidy	51.65-
Charges Payable Less Government Subsidy	23.35
Total Amount Payable	23.35
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00
TOTAL DUE AFTER PAYMENT	23.35
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	23.35
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
MEDICAL CLAIMS PRORATION SYSTEM	S8946498F

Total amount payable after GST is \$24.99.
Total GST for this bill at 7% is \$1.64 which is absorbed by the Government.

TAX INVOICE

TO:

MR. SEBASTIAN LI JUN NAN
BLK 419 #09-1077
ANG MO KIO AVENUE 10
SINGAPORE - 560419

MRN/NRIC : S8946498F
CASE NO : 1219127312C-00008
VISIT DATE : 21.10.2019 08:00
LOCATION : TCMPT
INVOICE DATE : 21.10.2019
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : SEBASTIAN LI JUN NAN

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(SS)
CONSULTATION AND SERVICES	
Physiotherapy:	28.00
Brief Assessment	47.00
Therapeutic Intervention - Standard	
Subtotal Charges (before Government Subsidy)	75.00
Less: Government Subsidy	51.65
Charges Payable Less Government Subsidy	23.35
Total Amount Payable	23.35
PAYMENT:	
MEDICAL CLAIMS PRORATION SYSTEM	0.00
SEBASTIAN LI JUN NAN	0.00
TOTAL DUE AFTER PAYMENT	23.35
DUE FROM:	
MEDICAL CLAIMS PRORATION SYSTEM	23.35
SEBASTIAN LI JUN NAN	0.00

FOR INFORMATION

INSURANCE PROVIDER	POLICY NUMBER
MEDICAL CLAIMS PRORATION SYSTEM	S8946498F

Total amount payable after GST is \$24.99.
Total GST for this bill at 7% is \$1.64 which is absorbed by the Government.



长安中医理疗所

Blk 449 Ang Mo Kio Avenue 10 #01-1731
Singapore 560449 Tel: 6454 5890

收据号码

OFFICIAL RECEIPT NO.: 3526

日期 Date: 16/06/19

兹收到

Received From: Sebastian Li Jun Nan 先生/女士

居民证号码

NRIC Number: S8946498F

来银

The Sum Of Dollars: S\$

备注

Remarks:

Seventy and
key wound due to accident

with thanks



中医师签名 Certified By Chinese Physician
TCM Full Registration Certificate No. 0601

\$

787-

CITYCAB PTE LTD
SHB2055Z

TRIP NO 768174952
START 04/06/2019 11:47
END 04/06/2019 11:58
DISTANCE RUN 6.60 KM

QRCODE-PAYLAH 000010
SALE
APPROVAL 012303

METER FARE	\$	8.10
TOTAL FARE	\$	8.10

FEE(GST INCL)	\$	0.30
AMOUNT PAID	\$	8.40

GST M2-0113048-4

APPROVED



ABSOLUTE APPRAISAL SERVICES PTE LTD
LOSS ADJUSTERS & MOTOR APPRAISERS
160 Sin Ming Drive #05-16 Sin Ming AutoCity (S) 575722
Mobile: 9688-0413 Fax: 6266-7396
Email: absolute.app.svcs@gmail.com

Vehicle Inspection Report

To: Sebastian Li Jun Nan
C/o: 419 Ang Mo Kio Avenue 10 #09-1077
Singapore 560419

Date of report: 12.09.2019
Date of request: 02.07.2019
Date of inspection: 02.07.2019
Date of accident: 04.06.2019
Claim type: Third Party Claim

Report No: AAS/2019/324

Particulars of affected vehicle:

Registration no: FN3939C
Make/Model: Honda NSR250R2R (Motorcycle)
Year of registration: 1996
Colour: Black

Odometer: Not Working
Engine Capacity: 249 cc
Engine no: MC16E1305605
Chassis no: MC281005539

Condition of tires:

Front: 5mm
Make: Bridgestone
Rear: 5mm
Make: Bridgestone

Type of road wheel: Alloy (The above represent the remaining life of the tire thread)

Pre-accident condition (Static tests only)

General Bodywork	: Good
Paintwork	: Good
Handbrake	: In order
Footbrake	: In order
Steering	: In order
Apparent engine modification	: Nil

The Assignment

The inspection was conducted at M/s. Race Werks Pte Ltd
Blk 1008 #01-26 Bukit Merah Lane 3
Singapore 159722

(Subsequent inspection was conducted)

Assessment

Repairer's estimate: \$ 21,433.00
Revised estimate: \$ 14,382.50
Recommended reserve: \$ 14,382.50 (Part by Part)

Estimated normal duration of repairs : 6 Working days



ABSOLUTE APPRAISAL SERVICES PTE LTD
LOSS ADJUSTERS & MOTOR APPRAISERS
160 Sin Ming Drive #05-16 Sin Ming AutoCity (S) 575722
Mobile: 9688-0413 Fax: 6266-7396
Email: absolute.app.svcs@gmail.com

Vehicle No: FN3939C

Report No: AAS/2019/324

W/O PREJUDICE

Point of impact

At the RHS portion.

General description of damages

The front fender, head cowling, front fork, fairings, tail cowling, subframe, rear road wheel, RH footrest, RH exhaust pipe, RH exhaust muffler, etc.

Other parts were also found damaged. (See schedule for details)

Recommendation

The estimate cost of repair submitted by M/s Race Werks Pte Ltd as per schedule attached have been revise and scrutinize. We list the breakdown of our findings and recommendation as per attached.

Our adjusted amount for the cost of repair is SGD \$14,382.50

Conclusion

The repairer has agreed to undertake the repair on a Part by Part basics of SGD \$14,382.50

Under normal circumstances, the repair of the damaged vehicle should be completed within a reasonable period of 6 working days.

We have **Not Authorised** and/or instruction to the repairer to proceed with the repairs. This inspection was conducted entirely on a '**Without Prejudice**' basis.

We are pleased to advise that the inspection was carried out accordingly and hereby submit our appraisal report which includes 155 photographs.

Your Faithfully

Absolute Appraisal Services Pte Ltd



Nicky Seah
Automobile Appraiser
MSAAA / MSMCTA



ABSOLUTE APPRAISAL SERVICES PTE LTD
LOSS ADJUSTERS & MOTOR APPRAISERS
 160 Sin Ming Drive #05-16 Sin Ming AutoCity (S) 575722
 Mobile: 9688-0418 Fax: 6266-7396
 Email: absolute.app.svcs@gmail.com

Vehicle No: FN3939C
 Appraisement Schedule

Report No: AAS/2019/324

S/N	Parts Description	Qty	Condition		Repairer's Est	Revised Est
1	Front fender	1	Cracked		\$ 155.00	110 \$ 155.00 ✓
2	Meter bracket	1	Dented	2510	\$ 220.00	RX \$ 220.00 X
3	Front brake lever	1	Dented/Grazed	10%	\$ 85.00	50 \$ 85.00 ✓
4	Mirror RH	1	Grazed		\$ 125.00	90 \$ 125.00 ✓
5	Mirror stay		Distorted	2259	\$ 260.00	80 \$ 260.00 ✓
6	Handlebar RH	1	Serviceable		\$ 215.00	-
7	Water pump cover	1	Dented/Cracked		\$ 120.00	80 \$ 120.00 ✓
8	Radiator	1	Dented		\$ 1,300.00	700 \$ 1,300.00 ✓
9	Steering stem	1	Serviceable		\$ 750.00	-
10	Fork tube LH/RH	2	Serviceable	\$ 890.00	\$ 1,780.00	-
11	Fork holder LH/RH	2	RH Grazed/Repair	\$ 750.00	\$ 1,500.00	- Δ X
12	Rear frame	1	Distorted/Broken		\$ 2,180.00	1000 \$ 2,180.00 ✓
13	Steering damper	1	Serviceable		\$ 900.00	-
14	Exhaust muffler RH	1	Dented/Grazed		\$ 480.00	400 \$ 480.00 ✓
15	Exhaust pipe RH	1	Dented/Repair		\$ 1,500.00	- R
Total:					\$ 11,570.00	\$ 4,925.00
-10%					\$ 1,157.00	\$ 492.50
List total:					\$ 10,413.00	\$ 4,432.50
1	Rear wheel (Magtek) X	1	Dented/Grazed		\$ 2,850.00	R \$ 2,850.00 X
2	Throttle grip (Domino) RH	1set	RH Torn		\$ 50.00	30 \$ 50.00 ✓
3	Fairing set (Tyga)	1set	Cracked/Grazed	2830	\$ 4,050.00	2500 \$ 4,050.00 ✓
4	Front signal lamp RH	1set	RH Broken		\$ 45.00	40 \$ 45.00 ✓
5	Rear signal lamp RH	1set	RH Broken		\$ 45.00	40 \$ 45.00 ✓
6	Footrest (Tyga) RH	1set	RH Dented		\$ 360.00	200 \$ 360.00 ✓
7	Radiator coolant	1	Necessary		\$ 20.00	20 \$ 20.00 ✓
Special nett total:					\$ 7,420.00	\$ 7,420.00
Parts Total:					\$ 17,833.00	\$ 11,852.50



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Email: absolute.app.svcs@gmail.com

Vehicle No: FN3939C

Report No: AAS/2019/324

S/N Labour Description

Repairer's Est Revised Est

1 Realign & conduct fork alignment. Repair & refurbish RH fork holder.

\$ 120.00 40 \$ ~~120.00~~

2 Frame alignment on bench/process to fix bike on bench/process jig measurement & alignment/install back fixture & recheck measurement.

\$ 1,000.00 250 \$ ~~500.00~~

3 Computerized frame checking.

1110

\$ 250.00 120 \$ ~~250.00~~

4 Paintwork.

\$ 950.00 300 \$ ~~800.00~~

5 Labour charge.

\$ 1,200.00 400 \$ ~~800.00~~

6 Towing charges

\$ 80.00 X \$ 60.00

Labour Total: \$ 3,600.00 \$ 2,530.00

Grand Total: \$ 21,433.00 \$ 14,382.50

The final adjusted Part by Part amount is \$14,382.50

Under normal circumstances, the repair should be completed within a reasonable period of 6 working days.

155 Photographs were taken at the time of inspection.

2259

2830

1110

6199

5 days
P/P

repair limit 6k

Disclaimer: This report is intended for the exclusive use of the address solely in relation to the loss occurrence in which the assessed vehicle involved. No liability or responsibility whatsoever shall be held by Absolute Appraisal Service Pte Ltd for any reliance on this report by any third party.



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. FN 3939C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT FENDER	CRACKED	155.00	110.00
1	METER BRACKET	TO REPAIR SEE LABOUR	220.00	-
1	FRONT BRAKE LEVER	DENTED / GRAZED	85.00	50.00
1	MIRROR RH	GRAZED	125.00	90.00
1	MIRROR STAY	DISTORTED	260.00	80.00
1	HANDLE BAR RH	SERVICEABLE	215.00	-
1	WATER PUMP COVER	DENTED / CRACKED	120.00	80.00
1	RADIATOR	DENTED	1,300.00	700.00
1	STEERING STEM	SERVICEABLE	750.00	-
2	FORK TUBE LH/RH @ \$890.00	SERVICEABLE	1,780.00	-
2	FORK HOLDER LH/RH @ \$750.00	TO REPAIR SEE LABOUR	1,500.00	-
1	REAR FRAME	DISTORTED / BROKEN	2,180.00	1,000.00
1	STEERING DAMPER	SERVICEABLE	900.00	-
1	EXHAUST MUFFLER RH	DENTED / GRAZED	480.00	400.00
1	EXHAUST PIPE RH	TO REPAIR SEE LABOUR	1,500.00	-
	LESS 10% DISCOUNT		-1,157.00	-251.00
			10,413.00	2,259.00
SPECIAL NETT ITEMS				
1	REAR WHEEL (MAGTEK) (SN)	TO REPAIR SEE LABOUR	2,850.00	-
1	SET THROTTLE GRIP (DOMINO) (R/H) (SN)	TORN	50.00	30.00
1	SET FAIRING (TYGA) (SN)	CRACKED / GRAZED	4,050.00	2,500.00
1	SET FRONT SIGNAL LAMP (R/H) (SN)	BROKEN	45.00	40.00
1	SET REAR SIGNAL LAMP (R/H) (SN)	BROKEN	45.00	40.00
1	SET FOOTREST (TYGA) (R/H) (SN)	DENTED	360.00	200.00
1	RADIATOR COOLANT (SN)	NECESSARY	20.00	20.00
			7,420.00	2,830.00

Report Ref No. CS1/ASM20001770/R1vf3s2

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	REALIGN & CONDUCT FORK ALIGNMENT. REPAIR & REFURBISH RH FORK HOLDER.		120.00	40.00
	FRAME ALIGNMENT ON BECH / PROCESS TO FIX BIKE ON BENCH / PROCESS JIG MEASUREMENT & ALIGNMENT / INSTALL BACK FIXTURE & RECHECK MEASUREMENT.		1,000.00	250.00
	COMPUTERIZED FRAME CHECKING.		250.00	120.00
	PAINTWORK.		950.00	300.00
	LABOUR CHARGE. INCLUSIVE OF THE REPAIR OF METER BRACKET, FORK HOLDER LH/RH, EXHAUST PIPE RH AND REAR WHEEL (MAGTEK).		1,200.00	400.00
	TOWING CHARGES.	NOT NECESSARY	80.00	-
			3,600.00	1,110.00
	GRAND TOTAL		21,433.00	6,199.00
RECOMMENDED COST OF REPAIRS				6,199.00

Report Ref No. CS1/ASM20001770/R1vf3s2

MARKET VALUE: \$10,000.00 (EST) - LTA REIMBURSEMENT VALUE: \$3,939.00 = NETT VALUE: \$6,061.00**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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