HOH 何 琎 才 律
LAW CORPORATION

COMPANY REGISTRATION NO : 200302898Z
ADVOCATES & SOLICITORS
NOTARIES PUBLIC
COMMISSIONERS FOR OATHS
TRADE MARK AGENTS

R SINGAPORE RC 371 289 736 SG

Please send all correspondences, documents and facsimile transmissions to the abovementioned Office. Facsimile numbers are not for service of Court documents.

WRITER DID : 6471 7202
WRITER EMAIL : mak_ml@hoh.com.sg
PARALEGAL DID : 6431 9627

RECEIVED 25 NOV 2020

Your Ref : Please advise
Our Ref : MA/2020 012 0167PI/kr

20 November 2020

India International Insurance Pte Ltd
64 Cecil Street #04/#05
IOH Building
Singapore 049711

By AR Registered & email
(motorclaims@iii.com.sg)
(Enclosures by email)

We are in receipt of your letter, which is receiving our attention. We shall revert shortly. Kindly note that we are reserving our rights to conduct a medical re-examination on your client where necessary.

Attention: Motor Claims Department

Mr Wan Tong Chee
Apt Blk 547 Serangoon North Avenue 3
#07-156
Singapore 550547

By Certificate of Posting
(Without enclosures)

MCI 2020 20520
Dhanya
Date : 26/11/20
India International Insurance P L

Dear Sirs

ACCIDENT ON 26/02/2020 AT ABOUT 8.35AM ALONG YIO CHU KANG ROAD INVOLVING FBL5407R AND SHA7114J

1. We are instructed by Mr Suriyandra s/o Tanugobal (our client), who was riding motorcycle FBL5407R, to claim damages against you, as the insurer of motor taxi SHA7114J ("taxi") which was driven by Mr Wan Tong Chee at the material time and involved in the abovementioned accident.

2. We are instructed that the accident was caused by Mr Wan Tong Chee's negligence in the driving and/or management of the said taxi. As a result of the accident, our client suffered personal injuries. His injuries are set out in the medical reports annexed to this letter. He has been put to loss and expense, particulars of which are set out as follows on a **without prejudice basis**:

General Damages			
a	Pain & suffering and loss of amenities	$	50,000.00
b.	Future medical & transportation expenses (physiotherapy, surgery and medication)	$	30,000.00
c.	Future loss of earnings/earning capacity	$	30,000.00
Special Damages			
a.	Medical expenses (and continuing)	$	6,209.86
b.	Transportation expenses from March-Sept 2020 (and continuing)	$	500.00
c.	Loss of earnings (overtime and allowances) and continuing	$	3,000.00
d.	Cost of repairs	$	1,680.00
e.	Loss of use @ $180/month from Jun - Sept 2020 and continuing	$	720.00
Costs and disbursements to be agreed or taxed			

... Pg 1/2

3. We enclose a copy of the following supporting documents:

   a. Police investigation result dated 06.04.2020 ;
   b. Police report made by our client dated 10.03.2020;
   c. Police report made by Mr Wan Tong Chee dated 26.02.2020;
   d. First information report dated 26.02.2020;
   e. Medical report from Tan Tock Seng Hospital (TTSH) – Emergency Department dated 06.04.2020;
   f. Specialist medical report from TTSH - Dept of Orthopaedic Surgery dated 05.11.2020;
   g. Medical bills;
   h. Medical certificates;
   i. Income documents;
   j. Receipt for repair cost from Jit Sen Motor dated 07.08.2020; and
   k. Transport vouchers.

4. Please note that you should send to us an acknowledgement of receipt of this letter within 14 days of your receipt of this letter.

5. If you wish to have our client examined by your own medical expert, this should be stated in your acknowledgement of receipt. Please also advise within 14 days of the acknowledgement of receipt, where and when the examination of our client is to take place so that we may make the necessary arrangements for him to attend, subject to you meeting all expenses relating to such medical examination.

6. Should you fail to acknowledge receipt of this letter within 14 days, our client can commence proceedings against Mr Wan Tong Chee without further notice to you or Mr Wan Tong Chee.

7. Please also note that if you have a counterclaim against our client arising out of the accident, you are also required to send to us a letter giving full particulars of the counterclaim together with all relevant documents within 8 weeks of your receipt of this letter.

8. Should you require any clarification, please do not hesitate to contact our Ms Kartika at 6431 9827.

Yours faithfully

Mak Moo Theng (Ms)
HOH LAW CORPORATION

Encs

SINGAPORE POLICE FORCE

TRAFFIC POLICE
10 UBI AVE 3
SINGAPORE 408865
Tel: 65476244/43
Fax: 65474749

Your Ref: H/20200120167PD/mc

Our Ref: TP/IP/10809/2020(TP131141 SR)

Date: 06/04/2020

HOH LAW CORPORATION
60 PAYA LEBAR ROAD #04-42
PAYA LEBAR SQUARE
SINGAPORE 409051

Dear Sir / Madam

ACCIDENT INVOLVING VEHICLE NOS: FBL5407R AND SHA7114J ON 26/02/2020.

I refer to your application dated 10/03/2020. I wish to draw to your attention to the item(s) marked "X" hereunder:-

	Please be informed that Traffic Police will not investigating into the accident as it is a non-injury case which did not fall within the various categories of exception. You may wish to know that this is pursuant to the Non-injury Accident Reporting Scheme which was implemented on 1 May 1999.
X	**This case is still under investigation by IO Sufiyan Khairi, Tel no: 65476390.**
	No action is being taken against anyone in this case. This does not preclude further prosecution should new evidence emerge later. Our findings do not affect insurance and civil claims.
	Action is being taken against the driver of vehicle no ___ for Inconsiderate Driving
	The driver of vehicle no: ___ has accepted the offer of composition on ___ for Careless Driving
	The driver of vehicle no ___ has been given a warning for Careless Driving
	The driver of vehicle no: ___ has pleaded guilty in Court no: 7B on ___ for Reckless/Dangerous Driving.
	Please be informed that there is no record of this incident/accident in our system.
	This case was investigated by IO ______ from Bedok Police Division and you may liaise with the division concerned for the information you requested for.
X	**A copy of Police Report T/20200226/2056 and First Information Report are attached as requested.**
	There is no Police Report for ___.
	The Sketch Plan will be sent later

Yours Faithfully

SITI RUHAYYAH KASMANI
for HEAD INVESTIGATION
TRAFFIC POLICE
*Delete where inapplicable

NPS10

A FORCE FOR THE NATION

SINGAPORE POLICE FORCE

Police Station Of Origin:
Traffic Police
10 Ubi Avenue 3 SINGAPORE 408865
Tel No: 65470000

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 10/03/2020 11:40	Vide Report No.:	Station Diary No.:

Informant's Particulars

Name of Informant: SURIYANDRA S/O TANAGOBAL		Address: APT BLK 466D SEMBAWANG DRIVE #20-357 SINGAPORE 754466	
ID Type / ID No.: NRIC NO / S8100763B		Contact No.: Home/Office:	Mobile: 84282809
Nationality: SINGAPORE CITIZEN		Email: Suriyandra@gmail.com	
Sex: Male	Age: 39	Date of Birth: 05/01/1981	Type of Informant: Rider
Race: Indian		Language: English	Institution / School Name
Occupation: TRAINER AT SATS POLICE		Driving Licence Information: Class: 2B,2A,2,3	Date of Expiry:

General Information of the Accident

Type of Accident:	Injury Attended by Police	Drink Drive: No	Date/Time of Accident: 26/02/2020 08:35	Type of Location: Junction

Location:

YIO CHU KANG ROAD

Weather: Sunny	Road Surface: Dry	Road Speed Limit: 40 Km/h
Traffic Flow: One Way	Traffic Control: Traffic Light - Working	Traffic Volume: Moderate
Type of Collision: Between Moving Vehicles - Head To Side		Anyone conveyed by ambulance: Yes

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
FBL5407R	Motorcycle	HONDA	NC750XA	Red		0
SHA7114 J	Taxi					0

Details of Vehicle Insurance

Vehicle No.	Insurance Company	Insurance No	Effective	Expiry Date
FBL5407R	AIG ASIA PACIFIC INSURANCE PTE. LTD.	2100495153-03	16/12/2019	15/12/2020

SINGAPORE POLICE FORCE

T/20200310/7006

Police Station Of Origin
Traffic Police
10 Ubi Avenue 3 SINGAPORE 408865
Tel No: 65470000

Report No T/20200310/7006

CONTINUATION OF REPORT

Details of Person Involved			
Any Pedestrian Involved No			
No. of Pedestrians Injured: NIL		Use of Pedestrian Crossing: NA	
Rider			
Name	SURIYANDRA S/O TANAGOBAL	ID No	S8100763B
Related Vehicle	FBL5407R (Motorcycle)	Contact No.	84282809
Hospital/Clinic	TAN TOCK SENG HOSPITAL	Class of Driving Licence & Expiry Date	Class: 2B,2A,2,3 Date of Expiry NIL
Date Treatment	26/02/2020	Date Discharge	05/03/2020
No. of Days granted Medical Leave	NIL	Degree of Injury	Serious

Brief Details.

Accident along Yio Chu Kang road about 6.35 am.
I was on my way to work and riding along Yio Chu Kang road on the 26 Feb . I was on the centre lane and there was a vehicle on my right.The traffic light was showing as green light. As I was crossing the junction, a taxi hit my motorbike and the next minute I was lying on the floor. I remember being assisted by a young couple however unsure of how Long I was lying in the road. Suddenly I felt a sharp pain on my hip and only than realised me being transferred to an ambulance. Sandy (contact details available) who has witnessed the accident has provided her contact details to one of the helpers who was assisting me into the ambulance.

SINGAPORE POLICE FORCE

T/20200310/7006

Report No. T/20200310/7006

Police Station Of Origin:
Traffic Police
10 Ubi Avenue 3 SINGAPORE 408865
Tel No. 65470000

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

Signature Of Officer Recording The Report Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by SingPass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 10/03/2020 11:40
Officer In Charge Of Case: TP / TPIB / VILTON HIA WEE SIANG Contact No.: 65476178	Classification Of Case:

Authentication Stamp

NP168

SINGAPORE POLICE FORCE

Police Station Of Origin
Hougang N P C
60 Hougang Avenue 9 SINGAPORE 538775
Tel No. 1800-4890999

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 26/02/2020 12:19	Vide Report No :	Station Diary No.: 58

Informant's Particulars

Name of Informant WAN TONG CHEE	Address. APT BLK 547 SERANGOON NORTH AVENUE 3 #07-156 SINGAPORE 550547
ID Type / ID No. NRIC NO / S0597394E	Contact No : Home/Office: Mobile: 96249407
Nationality: SINGAPORE CITIZEN	Email:
Sex: Male / Age: 73 / Date of Birth: 22/12/1946	Type of Informant: Driver
Race: Chinese	Language: English / Institution / School Name:
Occupation: Taxi Driver	Driving Licence Information: Class: 2B,2A,2,3 / Date of Expiry

General Information of the Accident

Type of Accident	Injury	Drink Drive:	Date/Time of Accident	Type of Location:
	Conveyed By Ambulance	No	26/02/2020 08:35	Junction

Location:
Along Road 1
YIO CHU KANG ROAD

going towards direction of Ang Mo Kio, coming from Serangoon.

Accident took place along junction of YCK Road and AMK Avenue 5

Weather: Clear	Road Surface: Dry	Road Speed Limit
Traffic Flow: One Way	Traffic Control: Not Controlled	Traffic Volume: Heavy
Type of Collision. Between Moving Vehicles - Head To Side		Anyone conveyed by ambulance No

Certified True Copy pursuant to ... of the Evidence Act, Cap 97.
06 APR 2020

Details of Vehicle Involved

Vehicle No.	Type	Make	Model	Color	Condition	No of Passenger
FBL5407R	Motorcycle	HONDA		Red	Slightly Damaged	0
SHA7114J	Car	HYUNDAI	IONIO	Blue	Slightly Damaged	0

SINGAPORE POLICE FORCE

T/20200226/2058

Police Station Of Origin:
Hougang N.P.C
60 Hougang Avenue 9 SINGAPORE 538775
Tel No: 1800-4890999

Report No. T/20200226/2058

CONTINUATION OF REPORT

Details of Person Involved			
Any Pedestrian Involved: No			
No. of Pedestrians Injured: NIL		Use of Pedestrian Crossing: NA	
Driver			
Name	WAN TONG CHEE	ID No.	S0597394E
Related Vehicle	SHA7114J (Car)	Contact No.	98249407
Hospital/Clinic	NIL	Class of Driving Licence & Expiry Date	Class: 2B,2A,2,3 Date of Expiry: NIL
Date Treatment	NIL	Date Discharge	NIL
No. of Days granted Medical Leave	NIL	Degree of Injury	NIL

Brief Details.
On 26/02/2020 at about 0835hrs. I was driving my taxi (A Blue Hundai Ioniq, SHA7114J) along Yio Chu Kang. I was from Serangoon Area and heading towards Ang Mo Kio. I came across the junction of Yio Chu Kang Road and Ang Mo Kio Avenue 5. I intended to make a right turn into Buangkok Green. I was at the right-most lane that could make a right-turn. I made a check and the light was green in my favour, hence I inch out into the right turn area. I checked for oncoming traffic and see none, hence I moved my vehicle. Suddenly, there was a motorcycle (A Red honda, FBL5407R) rode into my direction. I could not react in time and we collided.

The point of impact was on the back passenger side door of my vehicle. The rider fell onto the road. He had no pillion and I had no passenger. I wish to state that the police and ambulance visited the scene. I did not manage to get the guy's details as he was conveyed to Hospital. I was issued a police case card and my Taxi's CCTV memory card was handed over to the police. I was advised to make a traffic accident report with the police.

I was not injured.

APR 2020

SINGAPORE POLICE FORCE

T/20200226/2056

Police Station Of Origin:
Hougang N.P.C
60 Hougang Avenue 9 SINGAPORE 538775
Tel No: 1800-4890999

Report No T/20200226/2056

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

IMPORTANT: Please attach a copy of your vehicle's Insurance Certificate to this report. If you don't have the certificate with you now, please fax a copy to 65474865 stating the **report number** as reference.

Signature Of Officer Recording The Report: F / Sr Staff Sgt MUHAMMAD SALAMUN BIN AHMAD	Signature Of Informant: Certified True Copy [illegible]
Signature Of Interpreter: WAN WENG KEONG / S7202797C	Date/Time: 26/02/2020 12:19 [illegible] Traffic Police Date :
Officer In Charge Of Case: TP / GIT / SI VILTON HIA WEE SIANG Contact No.: 65476178	Classification Of Case: [illegible] 2020

Authentication Stamp
NP168

CONFIDENTIAL

F/20200226/0059

SINGAPORE
POLICE FORCE

FIRST INFORMATION REPORT

REF:F/20200226/0059

CASE OF TP - RTA (FATAL/SERIOUS)

VIDE:

Call Information

Time of Call:	**Wednesday, 26 February 2020 08:35:40**	**to 08:37:07**
Time of Incident:	**Wednesday, 26 February 2020 08:35:41**	
Time of Incident Creation:	**Wednesday, 26 February 2020 08:38:32**	
Caller ID:		
Subscriber Name:		
Subscriber Address:		
Subscriber Phone Type:	Handphone	
Special Remarks:	-	
Incident Created By:	**HERMAN BIN MOHAMAD NOR**	**at WT1-0148**
Source Type:	**999**	
Priority:	**Non-urgent**	

First Information

Caller Name:	**MS REINI (LEFT LINE)**
Caller Supplied Location:	**ANG MO KIO AVE 5, NEAR YIO CHU KANG RD (MPAG: 5222B)**
Location Remarks:	
Contact Number:	
Language Used:	English

Text of Message:

THERE IS AN ACCIDENT BETWEEN A TAXI AND MOTORCYCLE.

Certified True Copy
pursuant to Sec. ... of the Evidence Act, Cap. 97

2020

Tan Tock Seng HOSPITAL
National Healthcare Group

126295

www.ttsh.com.sg
TTSH.fbadd.me

Our Ref: 2020-4733-0
Yr Ref: H/2020 012 0167 PI/MC

- 6 APR 2020

HOH LAW CORPORATION (PAYA LEBAR)
60 PAYA LEBAR ROAD #04-42
PAYA LEBAR SQUARE
SINGAPORE 409051

Through: Head
Emergency Department

Dear Sir/Mam,

MEDICAL REPORT ON: SURIYANDRA S/O TANAGOBAL
NRIC NO: S8100763B
DATE/TIME SEEN: 26/02/2020 AT 09:56 HRS BY PRASEETHA NAIR (DR)
DIAGNOSIS: CLOSED INTERTROCHANTERIC FRACTURE

The above mentioned patient was seen at the Emergency Department of Tan Tock Seng Hospital on 26/02/2020 at 09:56 hours by myself after being involved in a road traffic accident. He was riding his motorcycle straight through a junction, when he was hit by a vehicle making a right turn from the opposite direction. As a result of the impact, he fell onto his right side. He was not flung, he did not sustain a head injury nor did he lose consciousness, and his helmet remained on and intact. However, he was not able to get up due to the pain in his right hip and lower limb.

During the initial assessment, his vitals were noted to be stable. His main injuries noted were:

1. Right thumb abrasion, with full range of movements of joints of the finger
2. Left wrist diffuse tenderness
3. Right hip limited range of movement due to pain, with tenderness extending down length of femur

Bedside ultrasound investigation was also unremarkable.

X-ray of his right femur revealed a fracture of the proximal most portion of the bone.

As such, the patient was admitted under the care of the Orthopedic surgical team for further management.

Printed By: Marjorie Wee
Printed On: 01/04/2020 05:29:41 PM

126295

Thank you

Yours faithfully,

Praseetha Nair (DR)
EMERGENCY DEPARTMENT
TAN TOCK SENG HOSPITAL

Tan Tock Seng
HOSPITAL
National Healthcare Group

Tan Tock Seng Hospital Pte Ltd
11 Jalan Tan Tock Seng
Singapore 308433
T +65 6256 6011
F +65 6252 7282

www.ttsh.com.sg
TTSH.[illegible].me

RCB Registration No. [illegible]

Affiliated Teaching Hospital
of NTU Lee Kong Chian
School of Medicine and
NUS Yong Loo Lin School
of Medicine

Our Ref: 2020-12652-0
Your Ref: MA/2020 010 0167PI/YK

5TH November 2020

HOH LAW CORPORATION (REDHILL)
BLOCK 78 #01-07
REDHILL LANE
SINGAPORE 150078

Dear Sir/Mdm,

SPECIALIST MEDICAL REPORT ON SURIYANDRA S/O TANAGOBAL
NRIC NO.: S8100763B

The above mentioned patient was admitted under my care through the emergency department on 26th Feb 2020. He was involved in a road traffic accident for which he was a motorcyclist hit by a taxi.

He suffered a right Intertrochanteric fracture for which he underwent surgical fixation on 26th Feb 2020. He was commenced on partial weight bearing and progressed to full weight bear as tolerated. His postoperative period was complicated by fever secondary to a chest infection for which it has since resolved.

His fracture has since healed.
A Recent CT Scan done on the 23rd Oct 2020 showed complete healing of the fracture with no sequelae of avascular necrosis or osteoarthritis.

At the last visit on 5th November 2020, he has no pain or discomfort. But he had a mild limp noted in clinic which is attributed to abductor muscle weakness. This has since improved significantly with physiotherapy. This might affect his combat fitness until this muscle weakness recover completely The duration may take up to 2 years.

The recent CT Scan did not show any signs of osteoarthritis or avascular necrosis yet but it does not preclude future earlier onset of hip osteoarthritis or avascular necrosis given the history of his injury.

As for his implants and possible future surgeries, there are 3 possible scenarios:

1. Early avascular Necrosis without osteoarthritis.

The cost of removal of implant with table code of 2B and core decompression for avascular necrosis at table code 5C under a day surgery stay of 1 day at B1 class rates is estimated at $15000 to $18000.

2. If end stage osteoarthritis or severe avascular necrosis then the cost of a total hip replacement at a table code of 6B with a length of stay of about 3 to 5 days at B1 class is estimated to cost about $23600 to $25000.

3. No complications and just for removal of implants for A class with 1-day stay in day surgery ward with a table code of 2B is estimated about $3000 to $5000.

Yours faithfully,

Dr Kelvin Tan Guoping
Consultant
MCR No. 13935A
Department of Orthopaedic Surgery

LTD
)8

MEMO

Tel :(65) 6352 0548
Fax :(65) 6352 0678
GST Reg No: M2-0098303-3
Co. Reg No: 199101028R

Date : 5/3/2020

T

Original Receipt
F TTS_AR3000078497 05-03-2020 13 41

# Description Qty U.Price Disc.		Total Amt (SGD)
1 Aluminium Foldable Walking Frame (Adu		
1.00 56.07	10.00%	$50.46

xfeline, level 1.

Gross Total	$50.46
Discount	$0.00
GST 7%	$3.53
Rounding	$0.00
Nett Total	**$53.99**
Paid by Master	$53.99
Change	$0.00

Total Items/Qty 1/1.00

All Goods sold are non-returnable for exchange or refund. Receive the above goods in good order and condition. Deposits paid are non-refundable, unless otherwise stated

** THANK YOU **

2000000085615

TAX INVOICE

POLYCLINICS

Name: SURIYANDRA S/O TANAGOBAL
NRIC: SXXXX763B
Reference No. YIS_SPK_036-20031103426

BILL 1 (New)
Bill No: 0120100063
Visit Date: 11/03/2020 09:54
Clinic: Yishun

	Nett Payable After Govt Subsidy
NURSING	
Dressing / S/O - First Visit	$ 11.80
*Dressing Pack 1	$ 2.00
Amount Payable Before Tax	$ 13.80
7% GST	$ 0.97
Amount Payable After Tax	$ 14.77
GST Subsidy	-$ 0.97
Total Amount Payable	**$ 13.80**
Payment By	
CDMP (Estimated amount pending approval by CPF Board)	$ 1.70
NETS	$ 12.10

Government subsidy already included in the bill is $ 31.20

Additional Information
Medisave A/C Holder: SURIYANDRA S/O TANAGOBAL
CPF No. : SXXXX763B
Expiry Date : 31-12-2099
Amt to be Deducted : $ 1.70

Total Payment By NETS $ 12.10

Terminal Id: 89263906
Approval Code: 736976
Date/Time: 11/03/2020 10:34:58AM

* Indicates this medical service is

iyandra,
a right intertrochanteric fracture s/p surgical fixation (26/2/20)
ge PRN for his R hip op site, and in performing STO for him on POD14

020 11:38 at W13D
20 11:38

Central Provident Fund Board
cpf.gov.sg

MediSave

SURIYANDRA S/O TANAGOBAL
466C SEMBAWANG DR
#20 - 357
SINGAPORE 753466

Private and Confidential

15 March 2020

Reference: MED/MEDICAL
Call us: 1800 222-3399
Write to us: cpf.gov.sg/writetous

Dear Sir/Madam

MediSave Transactions for Medical Expenses

Statement Period	08 March 2020 to 14 March 2020
MediSave Account Holder	SURIYANDRA S/O TANAGOBAL
Account No	SXXXX753B

This statement shows the deductions from/refunds to the above MediSave Account for the medical expenses incurred by the patient(s) listed below.

Please contact the medical institution within 14 working days if you require any clarification regarding the MediSave deductions below. Please contact the CPF Board immediately if any of the transactions below were not authorised.

Transaction Date	Description of Transaction	Deduction (-) / Refund (+) $
10 Mar 2020	SURIYANDRA S/O TANAGOBAL T T S H (INPATIENT) HOSPITAL REGISTRATION NO.: 512020A00GYAE 26/02/2020 - 05/03/2020	2,330.89
12 Mar 2020	SURIYANDRA S/O TANAGOBAL NATIONAL HEALTHCARE GROUP P HOSPITAL REGISTRATION NO.: NP2020167562H 11/03/2020 - 11/03/2020	-1.70

MediSave and Healthcare Claims Department

Tan Tock Seng
HOSPITAL

No. 11 Jalan Tan Tock Seng, Singapore 308433
Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Room), 6407 8128 (Payment ...
Fax: 6357 8875 Reg No. 199003683N

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763S
CASE NO	: 1220046636C
ADMISSION	: 26.02.2020 10:58
DISCHARGE	: 05.03.2020 13:44
LOCATION	: TW12C 112C07 94
INVOICE DATE	: 12.03.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0004564-6

PATIENT NAME SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES		AMOUNT BEFORE GOVT SUBSIDY	AMT PAYABLE ($)
ROOM CHARGE			
Class B2	(8 DAY(s))	1,878.64	896.00
DAILY TREATMENT FEE			
Class B2	(8 DAY(s))	1,136.46	292.00
CONSUMABLES		632.61	338.20
DOCTORS' FEES		192.52	70.00
INVESTIGATIONS			
Laboratory		1,162.71	645.49
Specialised		523.40	182.93
X-ray		1,692.18	562.15
MEDICATIONS			
Non Standard		89.21	89.21
Standard		252.88	127.73
URGERY SERVICE			
nplant		677.95	341.23
urgical Procedure		3,831.00	1,050.00
HERAPY SERVICES			
ccupational Therapy		224.00	94.08
hysiotherapy		392.00	117.60
THER SERVICES			
Vard/ Clinic/ Other Procedures/ Services		1,355.56	688.82
ckage			
atient Ctrl Analgesia Service Review		393.00	137.55
atient Ctrl Analgesia Start Package		151.00	52.86
tal Charges		14,583.22	
overnment Subsidy		9,093.37-	

12/03/2020 09:16

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

Tan Tock Seng HOSPITAL

No. 11 Jalan Tan Tock Seng, Singapore 308433
Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Room), 6407 8120 (Payment Enquiries)
Fax: 6357 8875 Reg No. 199003682N

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 12200468830C
ADMISSION	: 26.02.2020 10:59
DISCHARGE	: 05.03.2020 13:44
LOCATION	: TW12C T12C07 04
INVOICE DATE	: 12.03.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS ADVICE

SERVICES	AMOUNT BEFORE GOVT SUBSIDY	AMT PAYABLE ($)
Amount Payable		5,489.85
A&E Amount Transferred		128.00
Total Amount Payable		5,617.85
PAYMENTS:		
INTEGRATED AIA HEALTHSHIELD GOLD MAX		3,286.96
MEDISAVE		2,330.89
SURIYANDRA S/O TANAGOBAL		0.00
TOTAL DUE AFTER PAYMENT		0.00
DUE FROM:		
INTEGRATED AIA HEALTHSHIELD GOLD MAX		0.00
MEDISAVE		0.00
SURIYANDRA S/O TANAGOBAL		0.00

FOR INFORMATION

INTEGRATED AIA HEALTHSHIELD GOLD MAX payout consist of the following:	
MEDISHIELD LIFE	3,286.96
AIA HEALTHSHIELD GOLD MAX ADDITIONAL COVERAGE	0.00

For more information on the payment details, please contact AIA Customer Care Hotline Customer Service at 1800 248 8000

MEDISAVE A/C HOLDER	CPF NO	AMT DEDUCTED
SURIYANDRA S/O TANAGOBAL	S8100763B	2,330.89

Total amount payable after GST ... $6,011.85
Total GST for this bill ... is ... absorbed by the Government

A&E Charges are included in this bill.
Please disregard all A&E Tax Invoices for Case No. 12200468840 issued prior to this Tax Invoice.

12/03/2020 08:15

CHECK YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE
... to mycpf online services with your SingPass at http://www.cpf.gov.sg ...
... Shield Plan Claims and Reimbursements ... for more information, please ...

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 406D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754406

MRN/NRIC	: S8100763D
CASE NO	: 12200634938-0X0001
VISIT DATE	: 18.03.2020 10.30
LOCATION	: TCMPHT
INVOICE DATE	: 18.03.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0034564-6

Description	Amount(S$)
CONSULTATION AND SERVICES	
Physiotherapy:	
Standard Assessment	47.00
Therapeutic Intervention - Standard	47.00
Subtotal Charges (before Government Subsidy)	94.00
Less: Government Subsidy	65.33-
	28.67
Charges Payable Less Government Subsidy	28.67
Total Amount Payable	
ADJUSTMENT: ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.02-
PAYMENT:	28.65
SURIYANDRA S/O TANAGOBAL (VISA - 18.03.2020 RECEIPT # T010079258)	0.00
TOTAL DUE AFTER PAYMENT	0.00

DUE FROM:
SURIYANDRA S/O TANAGOBAL

FOR INFORMATION

W REFERRAL - INTRA-HOSP WARD

Total amount payable after GST is $30.68.
Total GST for this bill at 7% is $2.01 which is absorbed by the Government.

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

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 Statements > Section B > Medisave/Medishield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit http://www.cpf.gov.sg >> ...
Please refer to backpage for reimbursement information for Employers and Insurers.

Tan Tock Seng HOSPITAL

No.11 Jalan Tan Tock Seng, Singapore 308433
Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Booking), 6407 8128 (Payment Enquiries)
Fax: 6357 8875 Reg No: 199003683N

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 12200634938-00005
VISIT DATE	: 08.05.2020 14:40
LOCATION	: TCMPH1
INVOICE DATE	: 08.05.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

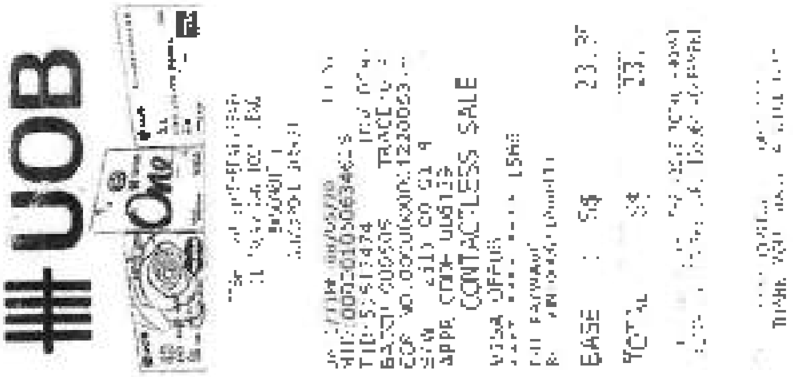
PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S$)
CONSULTATION AND SERVICES	
Physiotherapy:	
B... 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:	
SURIYANDRA S/O TANAGOBAL (VISA - 08.05.2020 , RECEIPT #. T013128198)	23.35
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

GST INFORMATION

Total amount payable after GST is $24.99.
Total GST for this bill at 7% is $1.64 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 >> Medisave / MediShield Life ... Claims and Reimbursements. For more information, please visit http://www.cpf.gov.sg >> FAQ >> Healthcare.

Tan Tock Seng
HOSPITAL
Healthcare Group

No 11 Jalan Tan Tock Seng, Singapore 3084..
Tel: 6256 6011 (Main Line) 6357 8000 (Central Appointment Line) 6357 8120 (Payment Enquiries)
Fax 6357 8035 Reg No. [illegible]

[illegible]

TAX INVOICE

TO:
MR SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100783B
CASE NO	: 12200640008-00002
VISIT DATE	: 14.05.2020 10:10
LOCATION	: TCMSA
INVOICE DATE	: 14.05.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

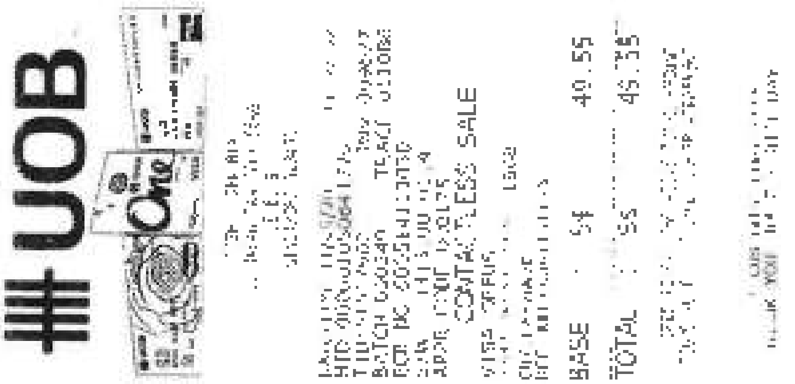
PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	**Amount(S$)**
CONSULTATION AND SERVICES	
ONSULTATION FEE:	
onsultation - Repeat Visit	72.00
X-ray:	
XR Hip, Right	51.96
Subtotal Charges (before Government Subsidy)	123.96
Less: Government Subsidy	74.38-
Charges Payable Less Government Subsidy	**49.58**
Total Amount Payable	49.58
ADJUSTMENT:	
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.03-
PAYMENT:	
SURIYANDRA S/O TANAGOBAL (VISA - 14.05.2020 , RECEIPT #: T013133083)	49.55
TOTAL DUE AFTER PAYMENT	0.00
JE FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $53.05.
Total GST for this bill at 7% is $3.47 which is absorbed by the Government.

ts.



[illegible]

Tan Tock Seng HOSPITAL
No. 11 Jalan Tan Tock Seng, Singapore 308433
Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Booking), 6407 8128 (Payment Enquiries)
Fax: 6357 8875 Reg No. 199003083N

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 1220063493B-00007
VISIT DATE	: 12.06.2020 16:10
LOCATION	: TCMPHT
INVOICE DATE	: 12.06.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S$)
CONSULTATION AND SERVICES	
Pi iotherapy:	
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:	
SURIYANDRA S/O TANAGOBAL (VISA - 12.06.2020 , RECEIPT #: T013166701)	23.35
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

L   I INFORMATION

Total amount payable after GST is $24.99.
Total GST for this bill at 7% is $1 64 which is absorbed by the Government.

12/06/2020 16:41 BS

VIEW YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE
Login to my cpf Online Services at http://www.cpf.gov.sg and proceed to My Statement >> Section B >> Medisave/MediShield Life ... For more information, please visit http://www.cpf.gov.sg >> FAQ >> Healthcare.

Tan Tock Seng HOSPITAL

No. 11 Jalan Tan Tock Seng, Singapore 308433
Tel: 6256 6011 (Main Line), 6357 7000 (Central Appointment Board), 6407 8128 (Payment Enquiries)
Fax: 6357 8875 Reg No: 194003693N

TAX INVOICE
(Duplicate)

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 12200640008-00008
VISIT DATE	: 05.08.2020 13:30
LOCATION	: TCMSA
INVOICE DATE	: 05.08.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S$)
CONSULTATION AND SERVICES	
X-ray:	
XR, Hip, Right	51.96
BMD, Hip & Lumbar Spine	122.33
Subtotal Charges (before Government Subsidy)	174.29
Less: Government Subsidy	104.57-
Charges Payable Less Government Subsidy	69.72
Total Amount Payable	69.72
ADJUSTMENT:	
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.02-
PAYMENT:	
SURIYANDRA S/O TANAGOBAL	69.70
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $74.60.
Total GST for this bill at 7% is $4.88 which is absorbed by the Government.

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

UOB

MID 000001050541770
TID 51517964 INV:000751
BATCH 000035 TRACE:000571
APPR CODE 00335[illegible]
CONTACTLESS SALE
VISA DEBIT
BASE : S$ 69.70
TOTAL : S$ 69.70
THANK YOU HAVE A NICE DAY
ENJOY GREAT DEALS
WITH UOB CARDS!
SCAN AND APPLY NOW!
TERMS APPLY.

Tan Tock Seng
HOSPITAL

No 11 Jalan Tan Tock Seng Singapore 308433
Tel: 6256 6011 (Main Line) 6357 7000 (Central Appointment Room) 6357 8128 (Payment Enquiries)
Fax: 6357 8975 Reg No: 199502683N

The TTSH 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 TTSH Community Fund, please visit www.ttsh.com.sg/ttshcf. Thank you.

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 12200640008-00004
VISIT DATE	: 06.08.2020 11:25
LOCATION	: TCMSA
INVOICE DATE	: 06.08.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

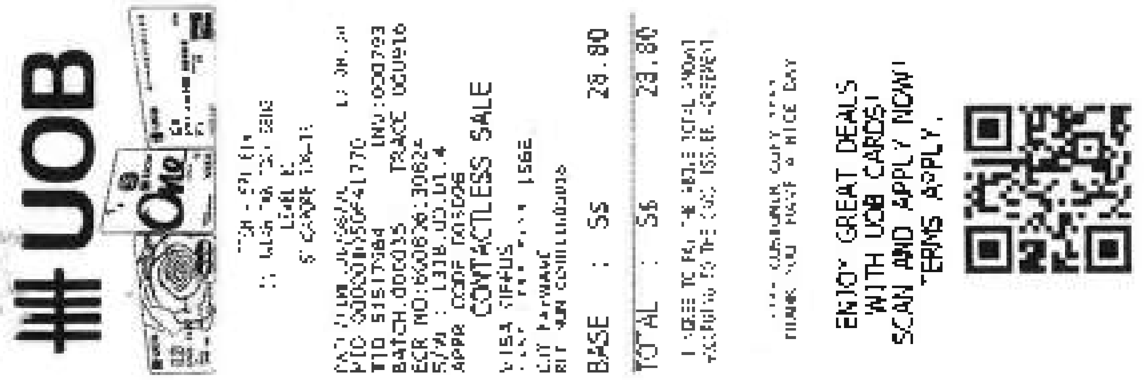
PATIENT NAME : SURIYANDRA S/O TANAGOBAL

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	43.20-
Charges Payable Less Government Subsidy	**28.80**
Total Amount Payable	28.80
PAYMENT:	
SURIYANDRA S/O TANAGOBAL (VISA - 06.08.2020 , RECEIPT #. T013251795)	28.80
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $30.82.
Total GST for this bill at 7% is $2.02 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 of Account > Medisave/MediShield Life. For more information, please visit http://www.cpf.gov.sg > FAQ > Healthcare.

TAX INVOICE

TO

MR SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100783D
CASE NO	: 12700640008-06012
VISIT DATE	: 15.09.2020 14.25
LOCATION	: TCMSA
INVOICE DATE	: 15.09.2020
TYPE OF SUPPLY	CASH/CREDIT
GST REG NO	M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S$)
CONSULTATION AND SERVICES	
CONSULTATION FEE: Consultation - Repeat Visit	72.00
X-ray: XR, Hip, Right	51.96
Subtotal Charges (before Government Subsidy)	123.96
Less: Government Subsidy	74.38
Charges Payable Less Government Subsidy	**49.58**
Total Amount Payable	49.58
ADJUSTMENT: ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	0.03-
PAYMENT: SURIYANDRA S/O TANAGOBAL (VISA - 15.09.2020 , RECEIPT # T012323555)	49.55
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $55.05.
Total GST for this bill at 7% is $2.47 which is absorbed by the Government.

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

TAX INVOICE

TO:

MR SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763B
CASE NO	: 1220064000B-00016
VISIT DATE	: 23.10.2020 11.07
LOCATION	: TCAMRAD
INVOICE DATE	: 23.10.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-6

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S$)
CONSULTATION AND SERVICES	
X-ray:	
CT, Lower Extremity, Right	491.87
Subtotal Charges (before Government Subsidy)	491.87
Less: Government Subsidy	296.12-
Charges Payable Less Government Subsidy	**195.75**
SUBSIDISED DRUGS	
Medication:	
X-ray Contrast Media, Others	40.00
Contrast, ONP	62.62
Subtotal Charges (before Government Subsidy)	102.62
Less: Government Subsidy	76.97-
Charges Payable Less Government Subsidy	**25.65**
Total Amount Payable	222.40
PAYMENT:	
SATS SECURITY SERVICES PTE LTD	0.00
SURIYANDRA S/O TANAGOBAL	0.00
TOTAL DUE AFTER PAYMENT	222.40
DUE FROM:	
SATS SECURITY SERVICES PTE LTD	222.40
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $237.97.
Total GST for this bill at 7% is $15.57 which is absorbed by the Government.

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 468D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC	: S8100763D
CASE NO	: 12200G4005B-CC01T
VISIT DATE	: 05.11.2020 11.50
LOCATION	: TCMSA
INVOICE DATE	: 05.11.2020
TYPE OF SUPPLY	: CASH/CREDIT
GST REG NO	: M2-0094564-0

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

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	43.20
Charges Payable Less Government Subsidy	**28.80**
Total Amount Payable	28.80
PAYMENT: SURIYANDRA S/O TANAGOBAL (VISA - 05.11.2020 , RECEIPT #: T0134291031)	28.80
TOTAL DUE AFTER PAYMENT	0.00
DUE FROM: SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

Total amount payable after GST is $30.82
Total GST for this bill at 7% is $2.02 which is absorbed by the Government

05.11.2020 [illegible]

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.
(Please refer to backpage for reimbursement information for Employers and Insurers)

Tan Tock Seng HOSPITAL

MEDICAL CERTIFICATE	ORIGINAL	TTSH20052467
NAME: SURIYANDRA S/O TANAGOBAL		NRIC: S8100763B

Type of Medical Leave granted : **HOSPITALIZATION LEAVE**

The above named is unfit for duty for a period of **39** day(s) from **26-Feb-2020** to **04-Apr-2020** inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **26-Feb-2020 09:21** to **05-Mar-2020 11:34**

05-Mar-2020	NADIA LEE WEN YUN (P12251)	W13D	
Date	Issued by	Location	Signature

Tan Tock Seng HOSPITAL

MEDICAL CERTIFICATE	ORIGINAL	TTSH20077535
NAME: SURIYANDRA S/O TANAGOBAL		NRIC: S8100763B

Type of Medical Leave granted : **HOSPITALIZATION LEAVE**

The above named is unfit for duty for a period of **40** day(s) from **05-Apr-2020** to **14-May-2020** inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from **02-Apr-2020 09:57** to **02-Apr-2020 10:48**

02-Apr-2020	TEE SEH WEE (18052A)	Clinic B1A	
Date	Issued by	Location	Signature

Tan Tock Seng
HOSPITAL

MEDICAL CERTIFICATE	REPRINT	TTSH20103727
NAME: SURIYANDRA S/O TANAGOBAL		NRIC: S8100763B

Type of Medical Leave granted OUTPATIENT SICK LEAVE

He/She is fit for light duty as from **14-May-2020** to **11-Aug-2020**

The certificate is not valid for absence from court attendance

The above named attended for Examination/Treatment from **14-May-2020 09:52** to **14-May-2020 11:04**

Remarks : Avoid high impact lower limb activities

14-May-2020	TAY YOU WEI ADRIEL (62706J)	Clinic B1A	
Date	Issued by	Location	Signature

Tan Tock Seng
HOSPITAL

MEDICAL CERTIFICATE	ORIGINAL	TTSH20156167
NAME: SURIYANDRA S/O TANAGOBAL		NRIC: S8100763B

Type of Medical Leave granted OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 1 day(s) from **06-Aug-2020** to **06-Aug-2020** inclusive

He/She is fit for light duty as from **07-Aug-2020** to **05-Oct-2020**

The certificate is not valid for absence from court attendance

The above named attended for Examination/Treatment from **06-Aug-2020 11:34** to **06-Aug-2020 12:54**

06-Aug-2020	T JEGATHESAN (18597C)	Clinic B1A	
Date	Issued by	Location	Signature

Payment Date: 21.07.2020

SATS Ltd.

248205 BOK:	PAYSLIP FOR July 2020	881037638	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	SSS 60102 Cost Dist.		1

Basic Pay	01.07-31.07	2,442.67	E'yee,CPF-cu	01.07-31.07	664.00
MVC	01.07 31.07	198.05	E'yee,SINDAc	01.07-31.07	7.00
Instructor A	01.04-30.04	170.00			
Instructor A	01.05-31.05	170.00			
Instructor A	01.06-30.06	170.00			
Instructor A	01.07-31.07	170.00			

TOTAL EARNING:	3,320.72	TOTAL DEDUCTION:	671.00
		NET PAY:	2,649.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.07.2020	565.00
E'yer, SDF	31.07.2020	8.30

This is a computer generated payslip and no signature is required

sats

Payment Date: 21.06.2020

SATS Ltd.

248205 BOX:	PAYSLIP FOR June 2020		S8100763B
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171
Training	SSS 60102	Cost Dist.	1

Basic Pay	01.06-30.06	2,442.67	E'yee,CPF-cu	01.06-30.06	528.00
MVC	01.06-30.06	198.05	E'yee,SINDAc	01.06-30.06	7.00

TOTAL EARNING:	2,640.72	TOTAL DEDUCTION:	535.00
		NET PAY:	2,105.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	30.06.2020	449.00
E'yer, SDF	30.06.2020	6.60

This is a computer generated payslip and no signature is required

Payment Date- 21 05.2020

SATS Ltd.

248205 BOX:	PAYSLIP FOR May 2020		S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171	
Training	SSS 60102	Cost Dist.		1

Basic Pay	01.05-31.05	2,442.67	E'yee,CPF-cu	01.05-31.05	528.00
MVC	01.05 31.05	198.05	E'yee,SINDAc	01.05-31.05	7.00

TOTAL EARNING:	2,640.72	TOTAL DEDUCTION:	535.00
		NET PAY:	2,105.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu	31.05.2020	449.00
E'yer, SDF	31.05.2020	6.60

This is a computer generated payslip and no signature is required

Payment Date: 21 04 2020

SATS Ltd.

246205 BOX:	PAYSLIP FOR April 2020	S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	SSS 65102 Cost Dist.		1

Basic Pay	01.04-30.04	2,442.67	E'yee.CPF-ct	01.04-30.04	528.00
MVC	01.04-30.04	198.05	E'yee.SINDAc	01.04-30.04	7.00

TOTAL EARNING:	2,640.72	TOTAL DEDUCTION:	535.00
		NET PAY:	2,105.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF cu	30.04.2020	449.00
E'yer, SDF	30.04.2020	6.60

This is a computer generated payslip and no signature is required

Payment Date: 21.03.2020

SATS Ltd.

248205 BOX:		PAYSLIP FOR March 2020		S8100763B	
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171	
Training		SSS 6D102	Cost Dist.		1

Basic Pay	01.03-31.03	2,442.67	CP:CP/GP	07.02.2020	5.00
MVC	01.03-31.03	198.05	E'yee,CPF-cu	01.03-31.03	641.00
Instructor A	01.03-31.03	170.00	E'yee,SINDAc	01.03-31.03	6.00

TOTAL EARNING:	2,810.72	TOTAL DEDUCTION:	652.00
		NET PAY:	2,158.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.03.2020	479.00
E'yer, SDF	31.03.2020	6.02

This is a computer generated payslip and no signature is required

Payment Date. 19.03.2020

SATS Ltd.

248205 BOX: PAYSLIP FOR March 2020 S8100763B
Suriyandra s/o Tanagobal BANK ACC:7171 152234171
Training SSS S0102 Cost Dist. 1

OT	6.75	17.02-08.03	140.27	E'yee,SINDAc	19.03-19.03	1.00
RD	9.25	17.02-08.03	256.23			

TOTAL EARNING:	396.50	TOTAL DEDUCTION:	1.00
		NET PAY:	395.50
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu	19.03.2020	67.00
E'yer, SDF	19.03.2020	2.00

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Payment Date: 29.02.2020

SATS Ltd.

248205 BOX: PAYSLIP FOR February 2020 S8100763B

Suriyendra s/o Tanagobal BANK ACC:7171 152234171

Training SSS 60102 Cost Dist. 1

OT	4.50 27.01-16.02	93.51	E'yee.CPF-cu	29.02-29.02	19.00

TOTAL EARNING:	93.51	TOTAL DEDUCTION:	19.00
		NET PAY:	74.51
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	29.02.2020	16.00
E'yer, SDF	29.02.2020	0.22

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Payment Date: 21.02.2020

SATS Ltd.

249206 BOX:	PAYSLIP FOR February 2020		381007638	
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171	
Training	555 60102	Cost Dist.		1

Basic Pay	01.02-29.02	2,442.67	E'yee,CPF-cu	01.02-29.02	560.00
MVC	01.02-29.02	198.05	E'yee,SINDAc	01.02-29.02	7.00
Instructor A	01.02 29.02	170.00	Adj Instruct	28.01-28.01	7.39

TOTAL EARNING.	2,810.72	TOTAL DEDUCTION:	574.39
		NET PAY:	2,236.33
Outstanding Balances/Claims:		Arrears/Ded.Not taken-	

E'yer,CPF-cu	29.02.2020	477.00
E'yer, SDF	29.02.2020	7.01

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Payment Date: 21.01.2020

SATS Ltd.

248205 BOX:	PAYSLIP FOR January 2020		S8100763B	
Suriyendra s/o Tanagobal	BANK ACC:7171		152234171	
Training	SS5 60102	Cost Dist.		1

Basic Pay	01.01-31.01	2,442.67	CP:CP/GP	27.12.2019	5.00
MVC	01.01-31.01	198.05	CP:CP/GP	30.12.2019	5.00
Instructor A	01.01-31.01	170.00	E'yee,CPF-cu	01.01-31.01	558.00
			E'yee,SINDAc	01.01-31.01	6.00
			Adj Instruct	26.12-26.12	7.73
			Adj Instruct	23.12-23.12	7.73
			Adj Instruct	02.01-02.01	7.39
			Adj Instruct	09.01-09.01	7.39
			Adj Instruct	10.01-10.01	7.39
			Adj Instruct	06.01-08.01	22.17
TOTAL EARNING:		2,810.72	TOTAL DEDUCTION:		633.80
			NET PAY:		2,176.92
Outstanding Balances/Claims:			Arrears/Ded.Not taken:		

E'yer,CPF-cu	31.01.2020	475.00
E'yer, SDF	31.01.2020	4.58

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Payment Date: 15.01.2020

SATS Ltd.

248205 BOX:	PAYSLIP FOR January 2020		S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171	
Training	SSS 00102	Cost Dist:		1

OT	2.00	16.12-05.01	41.56	E'yee,SINDAc	15.01	15.01	1.00

TOTAL EARNING:	41.56	TOTAL DEDUCTION:	1.00
		NET PAY:	40.56
Outstanding Balances/Claims-		Arrears/Ded Not taken:	

E'yer, SDF	15.01.2020	2.00

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Payment Date: 27.12.2019

SATS Ltd.

248205 BOX: PAYSLIP FOR December 2019 S8100763B
Suriyandra s/o Tanagobal BANK ACC:7171 152334171
Training 953 60102 Cost Dist. 1

OT	10.00	26.11-15.12	207.80	E'yee.CPF-cu	27.12-27.12	42.00

TOTAL EARNING:	207.80	TOTAL DEDUCTION:	42.00
		NET PAY:	165.80
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu 27.12.2019 35.00

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Payment Date: 21.12.2019

SATS Ltd.

248205 BOX:		PAYSLIP FOR December 2019		58100763B	
Sriyandra s/o Tanagobal		BANK ACC:7171		152234171	
Training		SSS 60102	Cost Dist.		1

Basic Pay	01.12-31.12	2,442.67	E'yee,CPF-cu	01.12-31.12	1,160.00
MVC	01.12-31.12	198.05	E'yee,SINDAc	01.12-31.12	8.00
Instructor A	01.12-31.12	170.00			
Annual Wage	01.12-31.12	2,640.72			

TOTAL EARNING:	5,451.44	TOTAL DEDUCTION.	1,168.00
		NET PAY:	4,283.44
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.12.2019	928.00
E'yer, SDF	31.12.2019	9.25

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Payment Date: 06.12.2019

SATS Ltd.

348205 BOX:	PAYSLIP FOR December 2019	S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	SSS 60102 Cost Dist.		1

OT	17.00	04.11-24.11	353.26	E'yee,SINDAc	06.12-06.12	1.00

TOTAL EARNING:	353.26	TOTAL DEDUCTION:	1.00
		NET PAY:	352.26
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	06.12.2019	60.00
E'yer, SDF	06.12.2019	2.00

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Payment Date: 21.11.2019

SATS Ltd.

246205 BOX: PAYSLIP FOR November 2019 S8100763B

Suriyandra s/o Tanagobal BANK ACC:7171 152234171

Training SSS 60142 Cost Dist. 1

Basic Pay	01.11-30.11	2,442.67	E'yee,CPF-cu	01.11-30.11	594.00
MVC	01.11-30.11	198.05	E'yee,SINDAs	01.11-30.11	7.00
Instructor A	01.11-30.11	170.00	Adj Instruct	22.10-22.10	14.78
Merit LumpSu	01.11-01.11	200.00	Adj Instruct	21.10-21.10	7.39
			Adj Instruct	29.10-29.10	7.39
			Adj Instruct	04.11-04.11	6.10

TOTAL EARNING:	3,010.72	TOTAL DEDUCTION:	638.66
		NET PAY:	2,372.06
Outstanding Balances/Claims:		Arrears/Ded Not taken:	

E'yer,CPF-cu	30.11.2019	506.00
E'yer, SDF	30.11.2019	7.43

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Payment Date: 25.10.2019

		SATS Ltd.			
249205 BOX:		PAYSLIP FOR October 2019		581007638	
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171	
Training	$$$ 60132	Cost Dist.			1

OT	8.50 23.09-13.10	176.63	E'yee,CPF-cu 25.10-25.10	63.00	
RD	5.00 23.09-13.10	138.50			

TOTAL EARNING:	315.13	TOTAL DEDUCTION:	63.00
		NET PAY:	252.13
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu 25.10.2019	54.00
E'yer, SDF 25.10.2019	0.78

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Payment Date: 21.10.2019

SATS Ltd.

249205 BOX: PAYSLIP FOR October 2019 33100763B

Suriyandra s/o Tanagobal BANK ACC:7171 152234171

Training SSS 50102 Cost Dist. 1

Basic Pay	01.10-31.10	2,442.67	CP:OP/GF	03.09.2019	5.00
XVC	01.10-31.10	198.05	E'yee,CPF cu	01.10-31.10	667.00
Assignment A	30.09-30.09	68.00	E'yee,SINDAc	01.10-31.10	6.00
Instructor A	01.10-31.10	170.00	Adj Instruct	11.09-12.09	15.45
			Adj Instruct	23.09-23.09	7.73

TOTAL EARNING:	2,878.72	TOTAL DEDUCTION:	701.18
		NET PAY:	2,177.54
Outstanding Balances/Claims:		Arrears/Ded Not taken:	

E'yer,CPF-cu	31.10.2019	486.00
E'yer, SDF	31.10.2019	6.35

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Payment Date: 04.10.2019

SATS Ltd.

248205 BOX:		PAYSLIP FOR October 2019		S8100763B		
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171		
Training	SSS 60102	Cost Dist.				1
OT	23.25 02.09-22.09	483.14	E'yee,SINDAc 04.10-04.10		1.00	

TOTAL EARNING:	483.14	TOTAL DEDUCTION:	1.00
		NET PAY:	482.14
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu	04.10.2019	82.00
E'yer. SDF	04.10.2019	2.00

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Payment Date: 21.09.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR September 2019		S8100763B
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171
Training	SSS 60102	Cost Dist.	1

Basic Pay	01.09-30.09	2,442.67	CP:OP/GP	01.08.2019	5.00
MVC	01.09 30.09	198.05	E'yee,CPF-cu	01.09-30.09	640.00
Instructor A	01.09-30.09	170.00	E'yee,SINDAc	01.09-30.09	6.00
			Adj Instruct	16.09-16.09	7.73

TOTAL EARNING:	2,810.72	TOTAL DEDUCTION:	658.73
		NET PAY:	2,151.99
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu	30.09.2019	477.00
E'yer, SDF	30.09.2019	6.01

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Payment Date: 15.09.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR September 2019		S8100763B	
Suriyandra s/o Tanagobal	BANK ACC-7171		152234171	
Training	555 60102	Cost Dist.		1

OT	10.25 12.08 01.09	213.00	E'yee,SINDAc 15.09-15.09	1.00
RD	6.75 12.08-01.09	186.98		

TOTAL EARNING:	399.98	TOTAL DEDUCTION:	1.00
		NET PAY:	398.98
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cc	15.09.2019	68.00
E'yer, SDF	15.09.2019	2.00

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Payment Date: 21.08.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR August 2019	S8100763B	
Suriyandra s/o Tanagobel	BANK ACC:7171	152214171	
Training	SSS 50102 Cost Dist.		1

Basic Pay	01.08-31.08	2,442.67	E'yee,CPF-cu	01.08-31.08	607.00
MVC	01.08-31.08	198.05	E'yee,SINDAc	01.08-31.08	6.00
Instructor A	01.08-31.08	170.00			

TOTAL EARNING:	2,810.72	TOTAL DEDUCTION:	613.00
		NET PAY:	2,197.72
Outstanding Balances/Claims:		Arrears/Ded Not taken:	

E'yer,CPF-cu	31.08.2019	478.00
E'yer, SDF	31.08 2019	5.59

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Payment Date: 20.08.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR August 2019		98100763B
Suriyandra s/o Tanaqobal	BANK ACC:7171		152234171
Training	SSS 50102	Cost Dist.	1

OT	3.50	22.07 11.08	72.73	E'yee,SINDAc	20.08-20.08	1.00
RD	5.50	22.07-11.08	152.35			

TOTAL EARNING:	225.08	TOTAL DEDUCTION:	1.00
		NET PAY:	224.08
Outstanding Balances/Claims:		Arreare/Ded.Not taken:	

E'yer.CPF-cu	20.08.2019	38.00
E'yer. SDF	20.08.2019	2.00

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Payment Date. 31.07.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR July 2019	S8100763B
Suriyandra a/o Tamsgobal	BANK ACC:7171	152234171
Training	989 50102 Cost Dist.	J

OT	10.00	01.07-21.07	207.80	E'yee,CPF-cu	31.07-31.07	111.00
RD	12.50	01.07-21.07	346.25			

TOTAL EARNING:	554.05	TOTAL DEDUCTION:	111.00
		NET PAY.	443.05
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu 31.07.2019 94.00

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Payment Date: 21.07.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR July 2019	S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	566 60132 Cost Dist.		1

Basic Pay	01.07 31.07	2,442.67	CP:OP/GP	24.06.2019	5.00
MVC	01.07-31.07	198.05	CP:OP/GP	20.06.2019	5.00
Instructor A	01.07-31.07	170.00	E'yee,CPF-cu	01.07-31.07	564.00
OT	10.06-30.06	11.50	E'yee.SINDAc	01.07-31.07	6.00

TOTAL EARNING:	2,822.22	TOTAL DEDUCTION:	580.00
		NET PAY:	2,242.22
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu 31.07.2019 480.00

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Payment Date: 12.07.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR July 2019	S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	SSS 60102 Cost Dist.		1

OT	16.25 10.06-30.06	367.74	E'yee.CPF-cu	12.07-12.07	74.00

TOTAL EARNING:	367.74	TOTAL DEDUCTION:	74.00
		NET PAY:	293.74
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu 12.07.2019 62.00

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Payment Date: 07.07.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR July 2019		S8100763B
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171
Training	555 60102	Cost Dist.	1

Bonus / Exgr 07.07-07.07	7,707.77	E'yee,CPF-cu 07.07-07.07	1,541.00
		E'yee,SINDA: 07.07-07.07	12.00

TOTAL EARNING:	7,707.77	TOTAL DEDUCTION:	1,553.00
		NET PAY:	6,154.77
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	07.07.2019	1,311.00
E'yer, SDF	07.07.2019	11.25

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Payment Date: 21 06 2019

SATS Ltd.

248205 BOK.	PAYSLIP FOR June 2019	S8100763B	
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171	
Training	SSS 60102 Cost Dist.		1

Basic Pay	01.06-30.06	2,368.67	E'yee,CPF-cu	01.06-30.06	610.00
MVC	01.06-30.06	192.05	E'yee,SINDAc	01.06-30.06	6.00
OT 4.75	23.04-13.05	95.71	Adj Instruct	23.05-23.05	7.39
Instructor A	01.06-30.06	170.00	Adj Instruct	14.06-14.06	8.50

TOTAL EARNING:	2,826.43	TOTAL DEDUCTION:	631.89
		NET PAY:	2,194.54
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	30.06.2019	478.00
E'yer, SDF	30.06.2019	5.63

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Payment Date: 20.06.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR June 2019	S8100763B
Suriyandra s/o Tanegobal	BANK ACC:7171	152234171
Training	SSS 60102 Cost Dist.	1

OT	12.00	20.05-09.06	241.80	E'yee,SINDAc	20.06-20.06	1.00

TOTAL EARNING:	241.80	TOTAL DEDUCTION:	1.00
		NET PAY:	240.80
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	20.06.2019	41.00
E'yer, SDF	20.06.2019	2.00

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Payment Date: 31.05.2019

SATS Ltd.

248205 BOK:	PAYSLIP FOR May 2019		S8100763B
Suriyandra s/o Tenagobal	BANK ACC:7171		152234171
Training	$SS 50102	Cost Dist.	1

OT	16.00	29.04-19.05	322.43	E'yee,CPF-cu	31.05-31.05	114.00
AD	9.25	29.04 19.05	248.46			

TOTAL EARNING:	570.86	TOTAL DEDUCTION:	114.00
		NET PAY:	456.86
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.05.2019	97.00
E'yer, SDF	31.05.2019	1.43

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Payment Date: 21.05.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR May 2019		S8100763B
Suriyandra s/o Tanagobal	BANK ACC:7171		152234171
Training	SGS 60102	Cost Dist.	1

Basic Pay	01.05-31.05	2,368.67	E'yee,CPF-cu	01.05-31.05	566.00
MVC	01.05-31.05	192.05	E'yee,SINDAc	01.05-31.05	6.00
Instructor A	01.05-31.05	170.00			

TOTAL EARNING:	2,730.72	TOTAL DEDUCTION:	572.00
		NET PAY:	2,158.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.05.2019	465.00
E'yer, SDF	31.05.2019	5.08

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Payment Date: 10.05.2019

SATS Ltd.

248205 BOX:	PAYSLIP FOR May 2019	S8130763B
Suriyandra s/o Tanagobal	BANK ACC:7171	152234171
Training	SSS 60102 Cost Dist.	1

OT	5.00	08.04-28.04	100.75	E'yee,SINDAc	10.05-10.05	1.00

TOTAL EARNING:	100.75	TOTAL DEDUCTION:	1.00
		NET PAY:	99.75
Outstanding Balances/Claims:		Arrears/Ded Not taken:	

E'yer,CPF-cu	10.05.2019	17.00
E'yer, SDF	10.05.2019	2.00

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248205 BOX: PAYSLIP FOR April 2019 S8100763B

Suriyandra s/o Tanagobal BANK ACC:7171 152234171

Training SSS 60102 Cost Dist. 1

Basic Pay	01.04-30.04	2,368.67	CF:OP/GP	25.03.2019	5.00
MVC	01.04-30.04	192.05	E'yee,CPF-cu	01.04-30.04	633.00
Instructor A	01.04-30.04	170.00	E'yee,SINDAc	01.04-30.04	6.00

TOTAL EARNING:	2,730.72	TOTAL DEDUCTION:	644.00
		NET PAY:	2,086.72
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	30.04.2019	465.00
E'yer, SDF	30.04.2019	5.92

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248205 BOX:	PAYSLIP FOR April 2019		S8100763B	
Suriyandra o/o Tanagobal	BANK ACC:7171		152234171	
Training	S59 63102	Cost Dist.		1

OT	11.00	18.03-07.04	221.65	E'yee,SINDAc 15.04-15.04	1.00
RD	8.00	18.03-07.04	214.88		

TOTAL EARNING:	436.53	TOTAL DEDUCTION:	1.00
		NET PAY:	435.53
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer.CPF-cu	15.04.2019	74.00
E'yer, SDF	15.04.2019	2.00

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sats

248305 BOX:		PAYSLIP FOR March 2019		SB100763A
Suriyandra s/o Tanagobal		BANK ACC:7171		152224171
Training	SSS 60122	Cost Dist.		1
OT	11.50 25.02-17.03	231.73	E'yee,CPF-cu 31.03-31.03	46.00

TOTAL EARNING:	231.73	TOTAL DEDUCTION:	46.00
		NET PAY:	185.73
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	31.03.2019	40.00
E'yer, SJF	31.03.2019	0.56

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248205 BOX:		PAYSLIP FOR March 2019		S8100763B
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171
Training		SSS 60302	Cost Dist.	1

Basic Pay	01.03-31.03	2,368.67	E'yee,CPF-cu 01.03-31.03	604.00
MVC	01.03-31.03	192.05	E'yee,SINDAc 01.03-31.03	6.00
Instructor A	01.03-31.03	170.00		

TOTAL EARNING:	2,730.72	TOTAL DEDUCTION:	610.00
		NET PAY:	2,120.72

Outstanding Balances/Claims: ...... Arrears/Ded Not taken:

E'yer,CPF-cu	31.03.2019	464.00
E'yer, SDF	31.03.2019	5.56

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sats

248209 BOX:		PAYSLIP FOR March 2019		S8100761B
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171
Training	SSS 6C102	Cost Dist.		1

OT	2.50	04.02-24.02	50.38	E'yee,SINDAc	08.03-09.03	1.00
RD	9.00	04.02-24.02	241.74			

TOTAL EARNING:	292.12	TOTAL DEDUCTION:	1.00
		NET PAY:	291.12
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	08.03.2019	60.00
E'yer, SDF	08.03.2019	2.00

This is a computer generated payslip and no signature is required

sats

249205 BOX:		PAYSLIP FOR February 2019		S8100763B	
Suriyandra s/o Tanagobal		BANK ACC:7171		152234171	
Training		SSS 60102	Cost Dist.		1

Basic Pay	01.02-28.02	2,368.67	CP:OP/GP	07.01.2019	5.00
MVC	01.02-28.02	192.05	E'yee,CPF-cu	01.02-28.02	555.00
Instructor A	01.02-28.02	170.00	E'yee,SINDAc	01.02-28.02	6.00
			Adj Instruct	21.01-21.01	7.39
			Adj Instruct	14.02-14.02	8.50

TOTAL EARNING:	2,730.72	TOTAL DEDUCTION:	581.89
		NET PAY:	2,148.83
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF cu	28.02.2019	463.00
E'yer, SDF	28.02.2019	4.94

This is a computer generated payslip and no signature is required

248205 BOX: PAYSLIP FOR February 2019 S8100763B
Suriyandra s/o Tanagobal BANK ACC:7171 152234171
Training SSS 60132 Cost Dist. 1

OT	3.00	14.01-03.02	60.45	E'yee,SINDAc	15.02-15.02	1.00

TOTAL EARNING:	60.45	TOTAL DEDUCTION:	1.00
		NET PAY:	59.45
Outstanding Balances/Claims:		Arrears/Ded.Not taken:	

E'yer,CPF-cu	15.02.2019	10.00
E'yer, SDF	15.02.2019	2.00

This is a computer generated payslip and no signature is required

JIT SEN MOTOR ,
10, ADMIRALTY STREET,
#01-10, NORTHLINK BUILDING,
SINGAPORE 757695.
TEL: 62578404, FAX 67556214

FBL 5407 R 7-Aug-2020

TEL :

CS.0079

MAKE AND MODEL: HONDA NC750

LUMP SUM SUPPLY AND REPAIR

1	MIRROR
2	FRONT FANDER
3	LOWER COWLING
4	FRONT RIM
5	HANDER BAR
6	BRAKE LEVER
7	CONE BEARING
8	CONE SEAL
9	FRONT FORK
10	FORK BLACKET
11	UPPER BLACKET
12	LABOUR CHARGE
13	TOWING FEE

JIT SEN MOTOR

AMOUNT **$1,680.00**

HARMONY AIRPORT SHUTTLE

CO. REG. NO. 53057691X

TOUR / TRANSPORT VOUCHER

DATE: June 2020

PASSENGER/S: Suryandra S/o Tanagobal

~~FLIGHT NO.~~ ~~TIME REQUIRED~~: ~~TIME LEFT~~

FROM: 466D Sembawang Drive

TO: 30 Airline Road

REMARKS: 1st June – 30th June (Pick up / Drop off)

COMPANY:

VEHICLE NO: PC 4432E

ORDERED BY:

TOTAL : S$ 180 (June)

ARRIVAL: < --- >

DEPARTURE: < --- >

TRANSFER: < --- >

DISPOSAL: < --- >

TOUR: < --- >

SIGNATURE

HARMONY AIRPORT SHUTTLE

CO. REG. NO. 53057691X

TOUR / TRANSPORT VOUCHER

DATE: July 2020

PASSENGER/S: Suriyanda S/O Tanagobal.

~~FLIGHT NO~~:　　~~TIME REQUIRED~~:　　~~TIME LEFT~~:

FROM: 466 D Sembawang Drive

TO: 30 Airline Road

REMARKS: 1ST July - 31ST July 2020 (Pick up / Drop off)

COMPANY:　　VEHICLE NO: PC [illegible]32E

ORDERED BY:　　TOTAL : S$ 180 (July)

ARRIVAL: < — >

DEPARTURE: < — >

TRANSFER: < — >

DISPOSAL: < — >

TOUR: < — >

SIGNATURE

HARMONY AIRPORT SHUTTLE

CO. REG. NO. 53057691X

TOUR / TRANSPORT VOUCHER

DATE: AUG 2020

PASSENGER/S: Suriyondra s/o Tanagabal

~~FLIGHT NO~~: ~~TIME REQUIRED~~: ~~TIME LEFT:~~

FROM: 466D Sembawang Drive

TO: 30 Airline Road

REMARKS: 1ST AUGUST – 31ST August (Pick up / Drop off)

COMPANY:

VEHICLE NO: PC4403E

ORDERED BY:

TOTAL : S$ 180 (AUGUST)

ARRIVAL: < — >

DEPARTURE: < — >

TRANSFER: < — >

DISPOSAL: < — >

TOUR: < — >

SIGNATURE

HARMONY AIRPORT SHUTTLE

CO. REG. NO 53057691X

TOUR / TRANSPORT VOUCHER

DATE: Sept 2020

PASSENGER/S: Suriyanda % Tanagobol

~~FLIGHT NO:~~ ~~TIME REQUIRED:~~ ~~TIME LEFT:~~

FROM: 466 D Sembawang Drive

TO: 30 Airline Road

REMARKS: 1st - 30th Sept 2020 (Pick up / Drop off)

COMPANY:

VEHICLE NO: PC 44932 E

ORDERED BY:

TOTAL : S$ 180 (Sept)

ARRIVAL: < >

DEPARTURE: < >

TRANSFER: < >

DISPOSAL: < >

TOUR: < >

SIGNATURE