

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

WRITER DID : 6471 7202
WRITER EMAIL : mla_ml@hoh.com.sg
PARALEGAL DID : 6431 9827

Your Ref : Please advise
Our Ref : MA/2020 012 0167PIA/r

20 November 2020



India International Insurance Pte Ltd
64 Cecil Street #04/405
IOH Building
Singapore 049711

Attention: Motor Claims Department

Mr Wan Tong Chee
Apt Blk S47 Serangoon North Avenue 3
#07-156
Singapore 550547

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



Please send all correspondence, documents and taxable transmissions to the abovementioned Office. Facsimile numbers are not for service of court documents.



By AB Registered & email
(@iioclaims@iii.com.sg)
(Enclosures by email)

For your receipt of your letter, which is bringing our attention. We shall review shortly. Kindly note that we are preserving our rights to conduct a medical re-examination on your client where necessary.

By Certificate of Posting
(Without enclosures)

Date : 26/11/20
India International Insurance P.L.

Date: 20 November 2020

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 Mou Theng (Ms)
HOH LAW CORPORATION

Encs



**SINGAPORE
POLICE FORCE**

TRAFFIC POLICE:
10 ERT AVE 1
SINGAPORE 408565
Tel : 65476244-43
Fax : 65474740

Your Ref: H/20200120/64P/enc

Our Ref: TP/TP/10809/2020(TP/31141/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: FBI5407R AND SIA71HJ 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.
- ☒ This case is still under investigation by IO Sufiyah 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
- ☒ 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


SRI RUTHAYAH KASMANI
Sr. HEAD INVESTIGATION
TRAFFIC POLICE

*Delete where inapplicable

A FOR THE NATIENS

NP510



**SINGAPORE
POLICE FORCE**

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



T/2020C310-7C06

1 of 3

Report No: T/2020C310-7C06

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 TANAGOSAL		Address: APT BLK 466D SEMBAWANG DRIVE #20-35/ SINGAPORE 754466			
ID Type / ID No.: NRIC NO / S81007638		Contact No.: Home/Office:		Mobile: 84282809	
Nationality: SINGAPORE CITIZEN		Email: Suryand-a@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

2 of 3

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	F81.5407R (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 8.35 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 then 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

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

3 of 3

Report No. T/20200310/7006

CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch plan

Signature Of Officer Recording The Report
Not applicable

Signature Of Interpreter:
Not applicable

Officer In Charge Of Case:
TP / TP1B /
VILTON HIA WEE SIANG
Contact No.: 65478178

Authentication Stamp
NP1E2

Signature Of Informant:
The identity of the person making this report has
been authenticated by SingPass. No signature is
required.

Date/Time:
10/03/2020 11:40

Classification Of Case:



SINGAPORE POLICE FORCE



T/20200226/2553

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

1 of 3

Report No. T/20200226/2050

REPORT OF A TRAFFIC ACCIDENT

Date/Time Report Made: 28/02/2020 12:19	Video Report No.:	Station Diary No.: 58
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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 / S0587394E			Contact No :	Mobile: 96249407
Nationality: SINGAPORE CITIZEN			Home/Office:	
			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 Conveyed By Ambulance	Drink Drive: No	Date/Time of Accident 28/02/2020 08:35	Type of Location: 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		

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

2 of 3

Police Station Of Origin:
Hougang N.P.C
60 Hougang Avenue 9 SINGAPORE 538775
Tel No: 1800-4800999

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 Hyundai 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.

Certified True Copy
Submitted to: Police Station
Investigation No. 97.

[Signature]

Police Officer-in-Charge (POIC)
Investigation
Date:

23 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

3 of 3

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 Interpreter:

WAN WENG KEONG /

S7202797C

Officer In Charge Of Case:

TP / GIT /

SI VILTON HIA WEE SIANG

Contact No.: 65476178

Signature Of Informant:

Certified True Copy
of the original Pwd. 28 of the
original Pwd. 28 of the

Date/Time:

26/02/2020 12:19

Singapore Police (SP) (MIX)
Traffic Police

Classification Of Case:

09 APR 2020

Authentication Stamp

NP188



**SINGAPORE
POLICE FORCE**



F/20200226/0059

**FIRST INFORMATION REPORT
CASE OF TP - RTA (FATAL/SERIOUS)**

REF: F/20200226/0059

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 REINH (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. 10 of the
 Evidence Act, Cap. 97

.....
 Pa. T. (Signature) (AUX)
 Police Officer

DATE: 06 MAR 2020



Tan Tock Seng
HOSPITAL

National Healthcare Group



12629556 6011
T + 65 6252 2222

www.ttsgh.com.sg

TTS.H.f@nhs.uk

P.O. Box 1202, Singapore 110120

Accredited: Tan Tock Seng Hospital
Accredited: Tan Tock Seng Hospital
Accredited: Tan Tock Seng Hospital
Accredited: Tan Tock Seng Hospital

Our Ref: 2020-4733-0

Yr Ref: H/2020 012 0167 P/M/C

- 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 Orthopaedic surgical team for further management



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 6258 6111
F + 65 6252 7282

www.tsk.com.sg
TS@H.fredd.mn

RTS Registration No. 199702814

Affiliated Teaching Hospital
of NTH Lee Koo Chuan
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.

Medical-in-Confidence

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
08

MEMO

Tel : (65) 6352 0548
Fax : (65) 6352 0578
GST Reg No: M2-0098303-3
Co. Reg No: 199101028R

Date : 5/3/2020

T
F TTS_AR3000078497 Original Receipt
05-03-2020 13 41

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

afeline, level 1.

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 ==



TAX INVOICE



National Healthcare Group
CENTRAL CLINIC S

National Healthcare Group Private Limited
100, Bras Basah Road, #01-01/02/03/04/05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219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**Provident
Fund Board**
Singapore

MediSave



SURIYANDRA S/O TANAGOBAL
466C SEMBAWANG DR
#20-257
SINGAPORE 64006

Private and Confidential

15 March 2020

Reference: MEDIMEDICAL
Call us: 1800 122-3399
Write to us: info@medisave.sg



Dear Mr/Ms/Mdm

MediSave Transactions for Medical Expenses

Statement Period: 08 March 2020 to 14 March 2020
MediSave Account Holder: SURIYANDRA S/O TANAGOBAL
Account No: EXXXX753B

This statement shows the deductions from funds 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 (INFANT) HOSPITAL REGISTRATION NO.: 512020A006YAE 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

TAX INVOICE

TO:

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

 MRN/NRIC : SB1007639
 CASE NO : 1220046638C
 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 : M2-000456A-15

PATIENT NAME SURIYANDRA S/O TANAGORAI

P. FASH. PAY UPON RECEIPT OF THIS INVOICE

SERVICES

		AMOUNT BEFORE GOVT SUBSIDY	AMT PAYABLE (\$)
ROOM CHARGE			
Class B2	(8 DAY(s))	1,876.64	896.00
DAILY TREATMENT FEE			
Class B2	(8 DAY(s))	1,136.48	292.00
CONSUMABLES		632.61	338.20
DOCTORS' FEES		192.52	70.00
INVESTIGATIONS			
Laboratory		1,162.71	645.49
Specialised		523.48	182.93
X-ray		1,692.18	562.15
MEDICATIONS			
Non Standard		89.21	89.21
Standard		252.88	127.73
URGENT SERVICE			
Implant		677.95	341.23
Surgical Procedure		3,831.00	1,050.00
THERAPY SERVICES			
Occupational Therapy		224.00	94.08
Physiotherapy		392.00	117.60
OTHER SERVICES			
Card/ Clinic/ Other Procedures/ Services		1,355.56	688.82
PACKAGE			
Patient Ctrl Analgesia Service Review		393.00	137.55
Patient Ctrl Analgesia Start Package		151.00	52.86
Total Charges		14,583.22	
Government Subsidy		9,093.37	

TAX INVOICE

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMPAWANG DRIVE
SINGAPORE - 754465

MRN/NRIC : S8100763H
CASE NO : 1220046836C
ADMISSION : 26.02.2020 10:59
DISCHARGE : 05.03.2020 13:44
LOCATION : TW12C T12C07 94
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	5,488.85
A&E Amount Transferred	128.00
Total Amount Payable	5,617.85

PAYMENTS:

INTEGRATED AIA HIA INTEGRATED 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 HIA INTEGRATED GOLD MAX	0.00
MEDISAVE	0.00
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

INTEGRATED AIA HIA INTEGRATED GOLD MAX (except for the following)	3,286.96
MEDISHIELD LIFE	0.00
AIA HIA INTEGRATED GOLD MAX ADDITIONAL COVERAGE	

For more information on the payment details, please contact AIA Customer Care Hotline Customer Service at 1800 248 9000

MEDISAVE A/C HOLDER

OFF NO

AMT DEDUCTED

SURIYANDRA S/O TANAGOBAL	S8100763H	2,330.89
--------------------------	-----------	----------

Total amount payable after GST : \$5,617.85

Total GST for this bill paid is \$240.00 and is credited by the Government

V&E Charges are included in this bill

Please disregard all A&E tax invoices for Case No. 1210046384D issued prior to this Tax Invoice.

12/03/2020 08:15

CLAIM MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE

To inspect online services with your Singlife ID: <http://www.singlife.com.sg> and access to Singlife ID: <http://www.singlife.com.sg>
Integrated Shield Plan Claims and Reimbursements: For more information, please call 1800 248 9000 or 1800 248 9000
For more information on the payment details, please contact AIA Customer Care Hotline Customer Service at 1800 248 9000

RECEIVED

317

The T130 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 learn more about T130 Community Fund, please visit www.t130.org.sg. Thank You.

TAX INVOICE

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

MRN/NRIC : 58100763D
CASE NO : 1200063493R-EX0001
VISIT DATE : 18.03.2020 10.30
LOCATION : TCMPT
INVOICE DATE : 18.03.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0024584-R

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PRINT OR TYPE IN FULL NAMES

Description	Amount(S\$)
CONSULTATION AND SERVICES	
Physiotherapy:	
Standard Assessment	47.00
Therapeutic Intervention - Standard	47.00
	94.00
Subtotal Charges (before Government Subsidy)	94.00
Less: Government Subsidy	65.32
	28.67
Charges Payable Less Government Subsidy	
	28.67
Total Amount Payable	
	0.02
ADJUSTMENT:	
ROUND DOWN FROM AMOUNT PAYABLE BY PATIENT	
	28.65
PAYMENT:	
SURIYANDRA S/O TANAGOBAL (VISA - 18.03.2020 REF: 01141013070258)	0.02
	0.00
TOTAL DUE AFTER PAYMENT	
	0.00
DUE FROM:	
SURIYANDRA S/O TANAGOBAL	

OR INFORMATION

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

3E1 OF 1

VIEW YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE:
Log in to mycpf online services with your SingPass at <http://www.cpf.gov.sg> and proceed to My Statements > Section B > Medisave/Medishield Details > For Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg> or call 1800-100-0000.
Please refer to backpage for reimbursement information for Employers and Insurers.

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

**TAX INVOICE**

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 466D #20-357
SEMBAWANG DRIVE
SINGAPORE - 751466

MRN/NRIC : S8100763B
CASE NO : 1220063493B-DD005
VISIT DATE : 08.05.2020 14:40
LOCATION : TCMPI
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(\$5)

CONSULTATION AND SERVICES

Pt slowtherapy:

B. 1. Assessment

Therapeutic Intervention - Standard

28.00

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:

SUHIYANDRA 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

2 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.


$$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$$

CALL 800-697-0000
FAX 800-697-0000
WWW.CITICORP.COM

WJ 2004 JF 1115
2447 2004 1543

TABLE 1. *Phylogenetic relationships of the studied species*

[illegible]

13

$$r_{-1}^2 = \sum_{i=1}^n (C_i - \bar{C})^2 = 4205$$

$\Gamma_{\text{eff}} = \frac{\gamma}{\alpha} \left(\frac{\beta}{\alpha} + 1 \right) \approx \frac{\gamma}{\alpha}$

TAX INVOICE

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

MRN/NRIC : S8100783B
CASE NO : 122006400008-000002
VISIT DATE : 14.05.2020 10:10
LOCATION : TCMSA
INVOICE DATE : 14.05.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-B

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 - 14.05.2020 . RECEIPT #: T013133083)	49.55
TOTAL DUE AFTER PAYMENT	0.00
PAID 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.

15.



RECEIVED
TAN TOCK SENG HOSPITAL
14/05/2020 10:10
PATIENT: SURIYANDRA S/O TANAGOBAL
BLK 468D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754466
TOTAL: 49.58
PAID: 49.55
BALANCE: 0.03

PLEASE PAY UPON RECEIPT OF THIS INVOICE

14/05/2020 10:10



TAX INVOICE

TO:

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

MRN/NRIC : S8100763B
CASE NO : 1220063493B-00007
VISIT DATE : 12.06.2020 16:10
LOCATION : TCMPT
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(\$\$)

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:

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

ADDITIONAL 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.



TTSH - PHYSIOTHERAPY
11 JALAN TAN TOCK SENG
BASEMENT 1
SINGAPORE 308433

DATE/TIME 12/06/20 16:41:41
MID:000001050634917
TID:51512469
BATCH:000532 INV:006361
ECR NO:0000000001220063493
S/W : 2311.00.01.4
APPR CODE:006211

CONTACTLESS SALE

VISA OFFUS

REF:PAYWAVE

REF NUM:000018007563

BASE : \$ 23.35

TOTAL : \$ 23.35

1. AMOUNT PAID BY THE CARDHOLDER
2. AMOUNT PAID BY THE CARDHOLDER

THANK YOU, HAVE A NICE DAY



The TJL Cancer Fund actively helps needy patients and the community through health-related programs. Every donation goes a long way in making a positive impact on patients' lives. To donate or learn more about TJL Cancer Fund, please visit www.tjl.com/giving. Thank You.

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

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

MRN/NRIC	: S8100763B
CASE NO	: 1220064000B-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

PLEASE PAY UPON RECEIPT OF THIS INVOICE

Description	Amount(S\$)
CONSULTATION AND SERVICES	
Pay:	
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
PAID FROM:	
SURIYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

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


$$\frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$$
[illegible]

CONTRACTS SALE

714 1514

2005 11 15

1:40711:4000 AM JTB

Page 10 of 10

100

TOTAL : S\$ 69.70

—JEE 11, 2012—

一、基本案情

... 25th DAY ...
... 25th DAY ...

ENJOY GREAT DEALS
WITH JOE CARDS!
SCAN AND APPLY NOW!
TERMS APPLY



The TISH Community Fund actively helps patients and the community through health-related programs. Every donation goes a long way in making a positive impact on our patients' lives. To donate or learn more about TISH Community Fund, please visit www.tish.com/teiffel.

**TAX INVOICE**

TO:

MR. SURIYANDRA S/O TANAGOBAL
BLK 468D #20-357
SEMBAWANG DRIVE
SINGAPORE - 754486

MRN/NRIC	: S81007636
CASE NO	: 1220064000B-00004
VISIT DATE	: 08.08.2020 11:25
LOCATION	: TCMSA
INVOICE DATE	: 08.08.2020
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(US\$)

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

29.80

Total Amount Payable

28 HO

PAYMENT:

SURIYANDRA S/O TANAGOBAL (VISA - 06.00.2020 , RECEIPT #. T013251795)

28.80

TOTAL DUE AFTER PAYMENT

0.00

DUE FROM:

SURIYANDRA S/O TANAGOBAL

0.00

EQR INFORMATION

∴ amount payable after GST is \$30.82.

Total GST for this bill at 7% is \$2.02 which is absorbed by the Government.



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 BATCH 000035 TRACE 000916
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 APPR 0007005026

CONTRACTLESS SALE

15A VIFUS
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ESPE	:	SS	28.80
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TOTAL :	56	23.80
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1. $\mathbb{E}[\mathbf{X}] = \mathbf{0}$, $\mathbf{Cov}(\mathbf{X}) = \mathbf{I}$, $\mathbf{Cov}(\mathbf{Y}) = \mathbf{I}$, $\mathbf{Cov}(\mathbf{X}, \mathbf{Y}) = \mathbf{0}$

...- COLUMBIAN CUTTY 700
THINK YOU HAVE A NICE DAY

ENJOY GREAT DEALS
WITH USB CARDS!
SCAN AND APPLY NOW!
TERMS APPLY.



TAX INVOICE

TO

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

MRN/NRIC : S8100783B
CASE NO : 12700640008-00012
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:	72.00
Consultation - Repeat Visit	
X-ray:	51.96
XR, Hip, Right	
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:	0.03
ROUND DOWN FOR AMOUNT PAYABLE BY PATIENT	
PAYMENT:	49.55
SURIYANDRA S/O TANAGOBAL (VISA - 15-09-2020, REFERENCE # T013323555)	
	0.00
TOTAL DUE AFTER PAYMENT	
DUE FROM:	0.00
SURIYANDRA S/O TANAGOBAL	

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.

15/09/2020 14:25 62

PAGE 1 OF 1

VIEW YOUR MEDISAVE AND/OR MEDISHIELD LIFE CLAIM DETAILS ONLINE!
Login to mySPL online services with your SingPass at <http://www.spl.gov.sg> and proceed to My Statement. • SINGAPORE MEDICAL SERVICES, INTEGRATED SINGAPORE MEDICAL SERVICES. For more information, please visit <http://www.spl.gov.sg>. • PANGLOSS, SINGAPORE.
(Please refer to backpage for reimbursement information for Employees and Members)

TAX INVOICE

52

MR. SURIVANDRA S.O. TANAGOBAL
S.I.K 466D #20-357
25MBAUANG DRIVE
SINGAPORE - 751486

MRN/NRIC	58100763B
CASE NO	1220064000B-00016
VISIT DATE	23 10 2020 11 07
LOCATION	TCAMPAD
INVOICE DATE	23.10.2020
TYPE OF SUPPLY	CASH/CREDIT
GST REG NO	M2-0094564-6

PAYMENT NAME : SURIYANDRA S/O TANAGCBAL

PAYABLE UPON RECEIPT OF THIS INVOICE

Description	Amount(\$)
CONSULTATION AND SERVICES	
X-ray: CT, Lower Extremity, Right	491.87
Subtotal Charges (before Government Subsidy)	491.87
Less: Government Subsidy	295.12
Charges Payable Less Government Subsidy	196.75
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
SURYANDRA S/O TANAGOBAL	0.00
TOTAL DUE AFTER PAYMENT	222.40
DUE FROM:	
SATS SECURITY SERVICES PTE LTD	222.40
SURYANDRA S/O TANAGOBAL	0.00

FOR INFORMATION

To = 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 #2D-357
SEMBAWANG DRIVE
SINGAPORE - 754466

MRN/NRIC : 58100763D
CASE NO : 1220064005B-CC017
VISIT DATE : 05-11-2020 11:50
LOCATION : TOMBA
INVOICE DATE : 05-11-2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-0

PATIENT NAME : SURIYANDRA S/O TANAGOBAL

PLEASE PAID WITH RECEIPT OF THIS INVOICE

Description	Amount(\$\$)
CONSULTATION AND SERVICES	
CONSULTATION FEE:	
Consultation - Repeat Visit	72.00
	72.00
Subtotal Charges (before Government Subsidy)	43.20
Less: Government Subsidy	
Charges Payable Less Government Subsidy	28.80
	28.80
Net Amount Payable	
PAYMENT:	28.80
SURIYANDRA S/O TANAGOBAL (VISA - 05-11-2020, RECEIPT # T013429103)	
	0.00
TOTAL DUE AFTER PAYMENT	
DUE FROM:	0.00
SURIYANDRA S/O TANAGOBAL	

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

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

Date

NADIA LEE WEN YUN (P12251)

Issued by

W13D

Location



Signature

MEDICAL CERTIFICATE
ORIGINAL
TTSH20077639
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

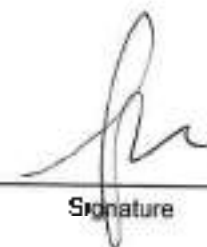
Date

TEE SEH WEE (18052A)

Issued by

Clinic B1A

Location



Signature

MEDICAL CERTIFICATE	REPRINT	TTSH20103727
NAME: SURİYANDRA 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

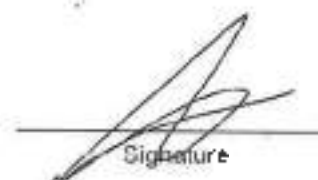
Date

TAY YOU WEI ADRIFF (62706J)

Issued by

Clinic B1A

Location


Signature

MEDICAL CERTIFICATE	ORIGINAL	TTSH20156167
NAME: SURİYANDRA 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 **08-Aug-2020 12:54**

06-Aug-2020

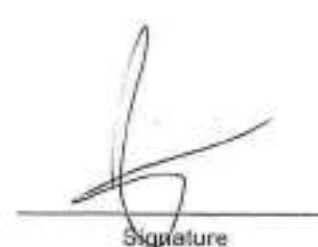
Date

T JEGATHESAN (18597C)

Issued by

Clinic B1A

Location


Signature

Payment Date: 21.07.2020

240205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYSLIP FOR July 2020		881007638
Training		BANK ACC:7171		152234171
SSS	60102	Cost Dist.		1
Basic Pay	01.07-31.07	2,442.67	E'yer, CPF-cu 01.07-31.07	664.00
MVC	01.07 31.07	193.05	E'yer, 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	2.30

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Payment Date: 21.06.2020

248205 BOX:		SATS Ltd.		
Suriyandya s/o Tanagobal		PAYS LIP FOR June 2020		881007638
Training		BANK ACC: 7171		152234171
	SSS 60102	Cost Dist.		1
Basic Pay	01.06-30.06	2,442.67	E'yer, CPF-cu 01.06-30.06	528.00
MVC	01.06-30.06	198.05	E'yer, SINDac 01.06-30.06	7.00

TOTAL EARNING:	2,640.72	TOTAL DEDUCTION:	535.30
		NET PAY:	2,105.42
Outstanding Balances/Claims:		Arrears/Ded. Not taken:	

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

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Payment Date- 21 05.2020

248233 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobhal		PAYSLIP POW May 2020		881007618
Training		BANK ACC:7171		152234171
	SSS 60102	Cost Dist.		1
Basic Pay	01.05-31.05	2,442.67	E'yer, CPF-cu 01.05-31.05	528.00
MVC	01.05 31.05	198.05	E'yer, SINDA= 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

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Payment Date: 21 04 2020

248205 BOX:		SATS Ltd.		38100763B	
Suriyandra s/o Tanagohel		PAYSHEET FOR April 2020		152234171	
Training		BANK ACC: 7171			
	SSS 60102	Cost Dist.			1
Basic Pay	01.04-30.04	2,442.67	E'yer, CPF-cr	01.04-30.04	528.00
MVC	01.04-30.04	198.05	E'yer, 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 cr	30.04.2020	449.00
E'yer, SDF	30.04.2020	6.60

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Payment Date: 21.03.2020

248205 BOX:		SATS Ltd.		
Suriyandra s/o Tanegchal		PAYS LIP FOR March 2020		SB140763B
Training		BANK ACC: 7171		152234171
	SSS 60102	Cost Dist.		1
Basic Pay	01.03-31.03	2,442.57	CP:CP/GP 07.02.2020	5.00
MVC	01.03-31.03	198.05	E'yer, CPF-cu 01.03-31.03	641.00
Instructor A	01.03-31.03	170.00	E'yer, 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

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Payment Date. 19.01.2020

248205 BOX:		SATS Ltd.		
Suriyandra s/o Panagobal		PAYSHEET FOR March 2020		S8100763B
Training		BANK ACC:7171		152234171
	SSS	50102	Cost Dist.	1
CT	4.75 17.02-08.03	140.27	E'yer, 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

248205 BOX:		SATS Ltd.		
Suriyendra s/o Tanagchal		PAYSIP FOR February 2020		S8100763B
Training		BANK ACC: 7171		152234171
SSS	64102	Coat Diet.		1
OT	4.50 27.01-16.02	93.51 E'yer, CPF-cu 29.02-29.02	15.00	

TOTAL EARNING:	93.51	TOTAL DEDUCTION:	19.00
		NET PAY:	74.51
Outstanding Balances/Claims:		Arrears/Ed. 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

248205 BOX:		SATS Ltd.		34100763B	
Suriyandra s/o Tanagobal		PAYSLIP FOR February 2020		152234171	
Training		BANK ACC: 7171			
	SSS 60102	Cost Diet.		1	
Basic Pay	01.02-29.02	2,442.67	E'yer, CPF-cu	01.02-29.02	560.00
MVC	01.02-29.02	198.05	E'yer, 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: 31.01.2020

248205 BOX:		SATS Ltd.		PAYSLIP FOR January 2020		S81007635	
Suriyendra s/o Tanagobal		BANK ACC: 7171		152234171			
Training		\$\$\$	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	23.12.2019	5.00
Instructor A	01 01-31.01	170.00	E'yer, CPF-cu	01.01-31.01	558.00
			E'yer, SINDA	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	06.01-06.01	22.17

TOTAL EARNING:	2,810.72	TOTAL DEDUCTION:	633.80
Outstanding Balances/Claims:		NET PAY:	2,176.92
		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

248205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYSHEET FOR January 2020		SS100763B
Training		BANK ACC:7171		152234171
	SSS	00102	Cost Dist	1
OT	2.00 16.12-05.01	41.56	E'yer, SINDAO 15.01 15.01	1.00

TOTAL EARNING:	41.56	TOTAL DEDUCTION:	1.00
Outstanding Balances/Claims:		NET PAY:	40.56
		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 Tanagotal		BANK ACC: 7171	152334171	
Training	SSS 60102	Cost Dist.		1
OT	10.00 25.11-15.12	207.80 E'yer.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.Nor taken:	

E'yer.CPF-cu 27.12.2019	35.00
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Payment Date: 21.12.2019

248205 BOX:		SATS Ltd.		
Suriyandra s/o Tanaqobal		PAYSHEET FOR December 2019		SB100763B
Training		BANK ACC: 7171		152234171
	SSS 60102	Cost Diet.		1
Basic Pay	01.12-31.12	2,042.67	E'ye, CPF-cu 01.12-31.12	1,160.00
MVC	01.12-31.12	138.05	E'ye, SINDAC 01.12-31.12	0.00
Instructor A	01.12-31.12	170.00		
Annual Wage	01.12-31.12	2,640.72		

TOTAL EARNING:	5,451.44	TOTAL DEDUCTION:	1,160.00
		NET PAY:	4,291.44
Outstanding Balances/Claims:		Arrears/Ded. Not taken:	

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

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Payment Date: 06.12.2019

248205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYS LIP FOR December 2019		58100763B
Training		BANK ACC: 7171		152234171
	SSS 69102	Cost Dist.		1
OT	17.00 04.11-24.11	353.26	E'yer, 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

246295 BOX:		SATS Ltd.		PAYSLIP FOR November 2019		S8100763B	
Suriyandra s/o Tanagobal		SSS 60102		BANK ACC:7171		152234171	
Training				Cost Dist.		1	
Basic Pay	01.11-30.11	3,442.67	E'yer, CEF-cu	31.11-30.11	594.00		
KYC	01.11-30.11	198.05	E'yer, SINDA-	31.11-30.11	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	8.10		

TOTAL EARNING:	3,012.72	TOTAL DEDUCTION:	628.66
Outstanding Balances/Claims:		NET PAY:	2,372.06
		Advance/Ded Not taken:	

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

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Payment Date: 25.10.2019

249205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYSHEET FOR October 2019		\$81007638
Training		BANK ACC: 7171		152234171
		\$\$\$ 60132	Cost Dist.	1
OT	9.50 23.09-13.10	176.63	E'yer, 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, SSK 25.10.2019	0.78

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Payment Date: 31.10.2019

249205 BOX:	SATS Ltd.	PAYSLIP FOR October 2019	33130763B
Suriyandra s/o Tanagobal		BANK ACC:7171	152234171
Training	SSS 53102	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'yer, CPF cu	01.10-31.10	667.00
Assignment A	30.09-30.09	68.00	E'yer, 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:	2,478.72	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.		
249205 BOX:		PAYSLIP FOR October 2019	SB1007638	
Suriyandita s/o Tanagobal		BANK ACC: 0171	152234171	
Training	SSS 60102	Cost Dist.		1
OT	23.25 02.09-22.09	483.14 E'yer, 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	1.00

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Payment Date: 21.09.2019

248205 BOX:		SATS Ltd.		
Suriyandira s/o Tanagobel		PAYSHEET FOR September 2019		881007628
Training		BANK ACC: 7171		152234171
	SSS 60102	Coat Dist.		1
Basic Pay	01.09-30.09	2,442.67	CP:OP/GP	01.09.2019 5.00
MVC	01.09-30.09	198.05	E'yer, CPF-cu	01.09-30.09 640.00
Instructor A	01.09-30.09	170.00	E'yer, 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:		Appears/Ded. Not taken:	

E'yer, CPF-cu	30.09.2019	477.00
E'yer, SEP	30.09.2019	6.01

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Payment Date: 15.09.2019

248205 BOX:		SATS Ltd.		
Suriyadra w/o Tanagobal		PAYSIP FOR September 2019		SB100763B
Training		BANK ACC-7171		152234171
	585	60102	Cost Dist.	1
OT	10.25 12.08 01.09	213.00	E'yes, SINDAC 15.09-15.09	1.00
RD	6.75 12.08-01.09	166.98		

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

E'yer, CPF-CU 15.09.2019	68.00
E'yer, SUE 15.09.2019	2.00

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Payment Date: 21.08.2019

248205 BOX:		SATS Ltd.		PAYSLIP FOR August 2019		S8130763B	
Suriyandra s/o Tanagobal		BANK ACC: 7171		192214171			
Training		SSS	50102	Cost Diet.		1	
Basic Pay	01.08-31.08	2,442.67	E'yer, CPP-cu	01.08-31.08	407.00		
MVC	01.08-31.08	198.05	E'yer, SINDAC	01.08-31.08	6.00		
Instructor A	01.08-31.08	173.02					

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

E'yer, CPP-cu	31.08.2019	407.00
E'yer, SDF	31.08.2019	5.59

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Payment Date: 20.08.2019

240205 BOX:		SATS Ltd.		
Suriyandra s/o Tanaqobal		PAYSLIP FOR August 2019		\$0100763B
Training		BANK ACC: 7171		152234171
	SSS 50102	Cost Dist.		1
OT	3.50 22.07-11.08	72.73 E'yer, SINDA	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:		Arrears/Ded. Not taken:	

E'yer, CPF-cu 20.08.2019	38.00
E'yer, SKK 20.08.2019	2.00

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Payment Date. 31.07.2019

243205 BOX:		SATS Ltd.		PAYSLIP FOR July 2019		S81007635	
Suriyandra s/o Tansogobal		BANK ACC: 7171				152234171	
Training		989	50102	Cost Dist.		3	
OT	10.00 01.07-31.07	207.00	E'yer, CPP-cu 31.07-31.07		111.00		
RD	12.50 01.07-31.07	346.25					

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

E'yer, CPP-cu 31.07.2019 94.00

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Payment Date: 21.07.2019

248205 BOX:		SATS Ltd.		
Surliyandra s/o Tanagobal		PAYSLIP FOR July 2019		S0100763B
Training		BANK ACC: 7171		152234171
		\$55 60132	Cost Dist.	1

Basic Pay	01.07-31.07	2,442.67	CP:OP/QP	24.06.2019	5.00
MPC	01.07-31.07	198.05	CP:OP/GP	20.06.2019	5.00
Instructor A	01.07-31.07	170.00	E'yea, CPF-cu	01.07-31.07	564.00
OT	10.06-30.06	11.50	E'yea, 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'yea, CPF-cu 31.07.2019 480.00

This is a computer generated payslip and no signature is required

Payment Date: 12.07.2019

248205 BOX:		SATS Ltd.		S0100763B
Suriyandra s/o Tanagobal		PAYSIP FOR July 2019		152234171
Training		\$\$\$ 60102	BANK ACC:7171 Cost Dist.	I
OT	16.25 10.06-30.06	367.74	E'yer, 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

This is a computer generated payslip and no signature is required

Payment Date: 07.07.2019

		SATS Ltd.		
248205 BOX:		PAYSLIP FOR July 2019	SS1007638	
Suriyandra s/o Tanagobal		BANK ACC:7171	152234171	
Training	SSS 60102	Court Dist.		1
Bonus / Exgr 07.07-07.07	7,707.77	E'yer, CPF-cu 07.07-07.07	1,541.00	
		E'yer, 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

248205 BOX.		SATS Ltd.		S6100763B	
Suriyendra s/o Tanagobal		PAYS LIP FOR June 2019		152234171	
Training		BANK ACC:7171			
SSS	60102	Cost Dist.		1	
Basic Pay	01 06-30.06	2,363.67	E'yer, CPF-cu	01.06-30.06	610.00
MVC	01.06-30.06	192.05	E'yer, 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:	2,626.43	TOTAL DEDUCTION:	631.09
		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

248255 BOK:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYSLIP FOR June 2019		SB100763B
Training		BANK ACC:7171		152234171
	SSS 60102	Cost Dist.		1
OT	12.00 20.05-09.06	241.80 E'yer, 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

248205 BOK:		SATS Ltd.		
Suriyandra s/o Taragobal		PAYSHEET FOR May 2019		38100763B
Training		BANK ACC:7171		152234171
	SSS	50102	Cost Dist.	1
OT	16.00 29.04-19.05	322.43	E'yer, CPP-cu 31.05-31.05	114.00
KL	9.25 29.04 19.05	249.45		

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

E'yer, CPP-cu 31.05.2019	97.00
E'yer, SDE 31.05.2019	1.43

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Payment Date: 21.05.2019

248205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagobal		PAYSLIP FOR May 2019		SS1007638
Training		BANK ACC: 7171		152234171
	SSS 60102	Cost Dist.		1
Basic Pay	01.05-31.05	2,368.67	E'yer, CPP-cu 01.05-31.05	566.00
MVC	01.05-31.05	192.05	E'yer, SINDAC 01.05-31.05	6.00
Instructor A	01.05-31.05	170.00		

TOTAL EARNING:	2,732.72	TOTAL DEDUCTION:	572.00
		NET PAY:	2,158.72
Outstanding Balances/Claims:		Arrears/Ded. Not taken:	

E'yer, CPP-cu	31.05.2019	465.00
E'yer, SDF	31.05.2019	5.00

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Payment Date: 10.05.2019

249205 BOX:		SATS Ltd.		
Suriyandra s/o Tanagotal		PAYSIP FOR May 2019		SB130763B
Training		BANK ACC:7171		152234171
	SSS 60132	Cost Dist.		1
OT	5.00 08.04-28.04	100.75 E'yer,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:
Suriyandra s/o Tanagobal
Training

PAYSLIP FOR April 2019
BANK ACC: 7171
SSS 60102 Cost Dist.

SB100763B
152234171

1

Basic Pay	01.04-30.04	2,368.67	CE:OP/GB	25.03.2019	5.00
MVC	01.04-30.04	192.05	E'yes, CPF-cu	01.04-30.04	633.00
Instructor A	01.04-30.04	170.00	E'yes, 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'yes, CPF-cu	30.04.2019	465.00
E'yes, SDF	30.04.2019	5.92

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248205 BOX: PAYSLIP FOR April 2019 S6100763B
 Suriyandra s/o Tanagobal BANK ACC: 7171 152234171
 Training \$\$\$ 60102 Cost Dist. 1

OT	11.00	18.02-07.04	221.65	E'yer, SINDA 14.04-15.04	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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248205 BOX: PAYSLEE FOR March 2019 SB100763R
 Suriyandara s/o Tanagobal BANK ACC:7171 152234171
 Training SSS 60102 Coat Dist. 1
 OT 11.50 25.02-17.03 231.73 E'yer, 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, GOF 31.03.2019	0.56

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1

This is a computer generated payslip and no signature is required

248205 BOX;
Suriyandra s/o Tanagobal
Training

PAYSLIP FOR March 2019
BANK ACC: 7171
SSS 6C102 Cost Dist.

S0100763B
152234171

1

OT	2.50	04.02-24.02	50.38	E'yer, 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	50.00
E'yer, SDF 08.03.2019	2.00

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249205 BOX: PAYSLIP FOR February 2019 \$8100762E
 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'yer,CPF-Ud	01.02-28.02	555.00
Instructor A	01.02-28.02	170.00	E'yer,SINDAC	01.02-28.02	6.00
			Adj Instruct	21.01-21.01	7.79
			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 UD 28.02.2019 462.00
 E'yer, SDF 28.02.2019 4.94

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248205 BOX: PAYSLEE FOR February 2019 SS100763B
 Suriyandra s/o Tanagobal BANK ACC:7171 152234171
 Training SSS 60132 Cost Dist. 1
 OT 3.00 14.01-03.02 60.45 E'yer, SINDAC 15.02-15.02 1.00

TOTAL EARNING:	60.45	TOTAL DEDUCTION:	1.30
		NET PAY:	59.15
Outstanding Balances/Claims:		Arrears/Ded, Not taken:	

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

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

FBL 5407 R

7-Aug-2020

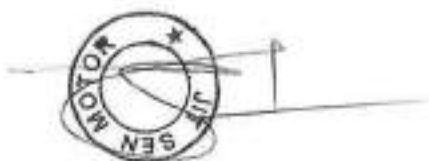
TEL :

CS.0079

MAKE AND MODEL: HONDA NC750

LUMP SUM SUPPLY AND REPAIR

1	MIRROR
2	FRONT FENDER
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



AMOUNT \$1,680.00

HARMONY AIRPORT SHUTTLE

CO. REG. NO. 53057691X

TOUR / TRANSPORT VOUCHER

DATE: 30th June 2020

PASSENGER/S:

Sudiyandono 5% Tenggabot

FLIGHT NO:

TIME REQUIRED:

TIME LEFT:

FROM:

466D Sembang Drive

TO:

30 Airline Road

REMARKS:

1ST JUNE - 30th JUNE (Pick up / Drop)

COMPANY:

VEHICLE NO: PC 4432E

ORDERED BY:

TOTAL : \$5

180 (June)

ARRIVAL: < - - - - >

DEPARTURE: < - - - - >

TRANSFER: < - - - - >

DISPOSAL: < - - - - >

TOUR: < - - - - >

SIGNATURE

HARMONY AIRPORT SHUTTLE

CO. REG. NO. 53057691X

TOUR / TRANSPORT VOUCHER

DATE: July 2020

PASSENGER/S:

Sriyandha 8/6 Tanongabot.

FLIGHT NO:

TIME REQUIRED:

TIME LEFT:

FROM: 4660 Sembawang Drive

TO: 30 Airline Road

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

COMPANY:

VEHICLE NO: PC 4432 E

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:

Sriyonda s/o Tanagobol

FLIGHT NO:

TIME REQUIRED:

TIME LEFT:

FROM:

466D Sembulung Drive

TO:

30 Airline Road

REMARKS:

1ST AUGUST - 31ST AUGUST (Pick up / Drop off)

COMPANY:

VEHICLE NO: *PC 466D E*

ORDERED BY:

TOTAL : \$5 *180 (August)*

SIGNATURE

ARRIVAL: < — >
DEPARTURE: < — >
TRANSFER: < — >
DISPOSAL: < — >
TOUR: < — >

HARMONY AIRPORT SHUTTLE

CO. REG. NO 53057691X

TOUR / TRANSPORT VOUCHER

DATE: *Sept 2020*

PASSENGER/S:

Scrynda % Taragebol

FLIGHT NO:

NOTE REQUIRED:

TIME LEFT:

FROM:

466D Sembawang Drive

TO:

30 Airline Road

REMARKS:

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

COMPANY:

VEHICLE NO: *PC 4432 F*

ORDERED BY:

TOTAL : *SS 180 (Sept)*

ARRIVAL: < >

DEPARTURE: < >

TRANSFER: < >

DISPOSAL: < >

TOUR: < >



SIGNATURE