

Report no: 18M0121.KTC
Vehicle no: JTP6174



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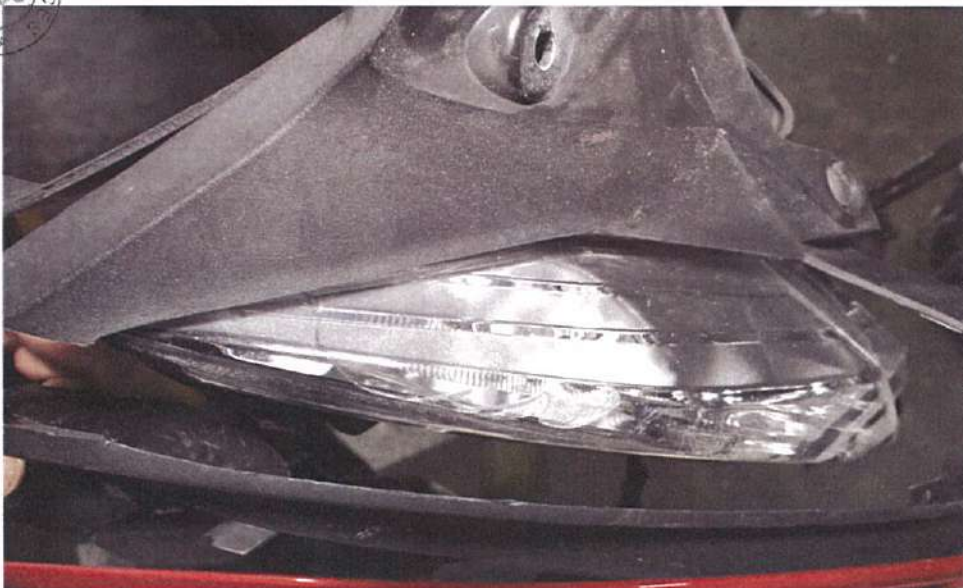
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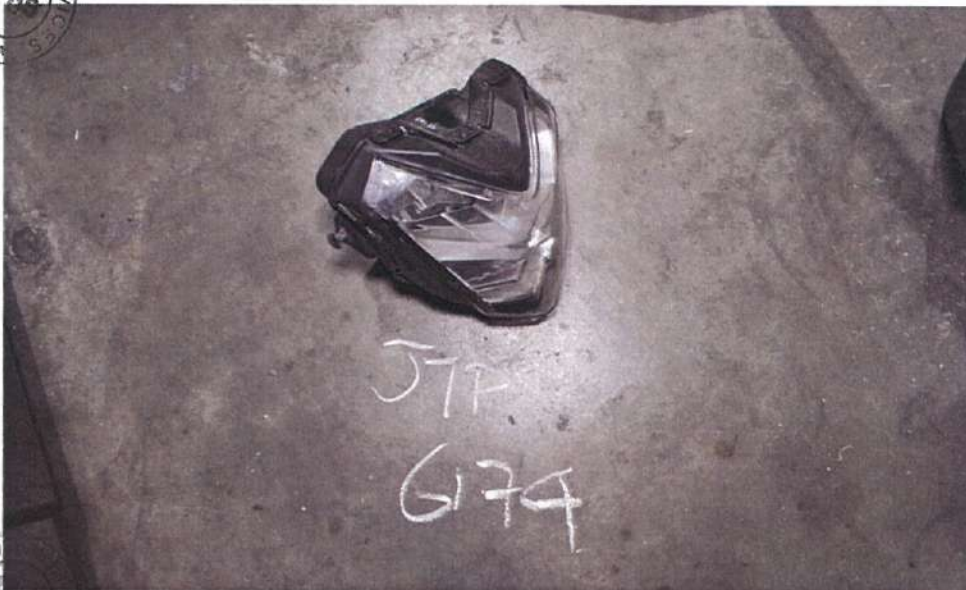
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POST REPAIR

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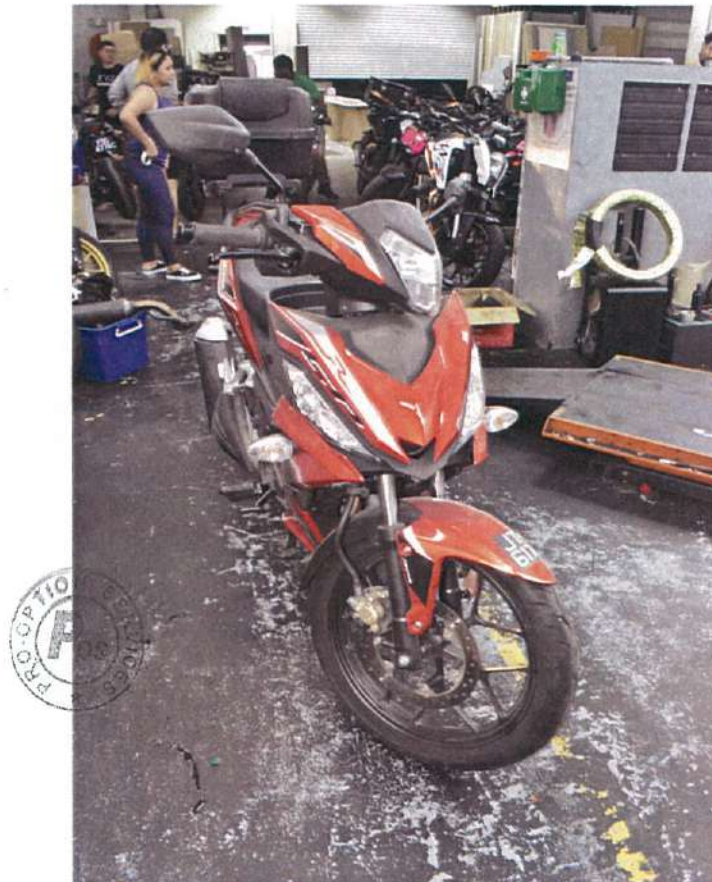




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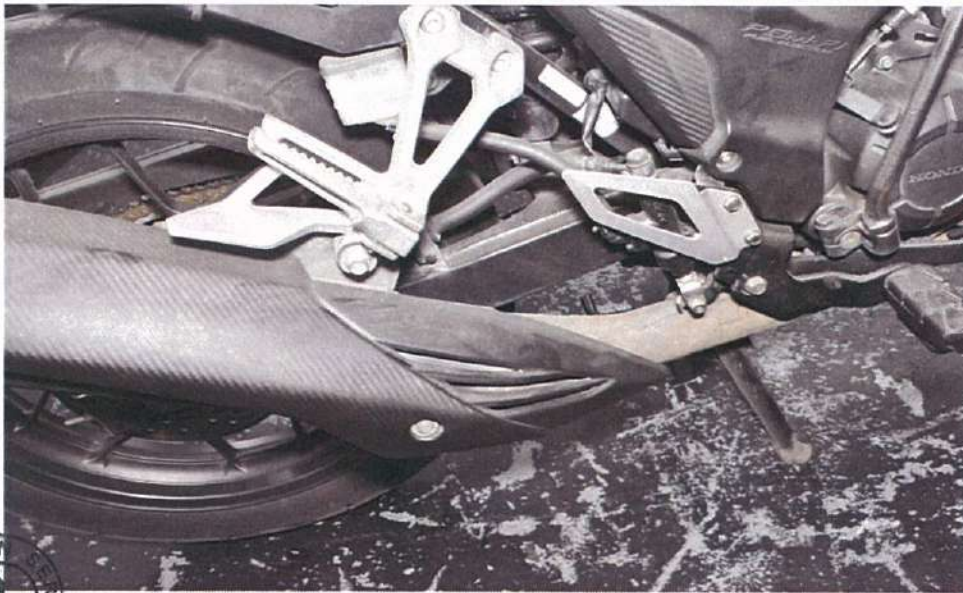




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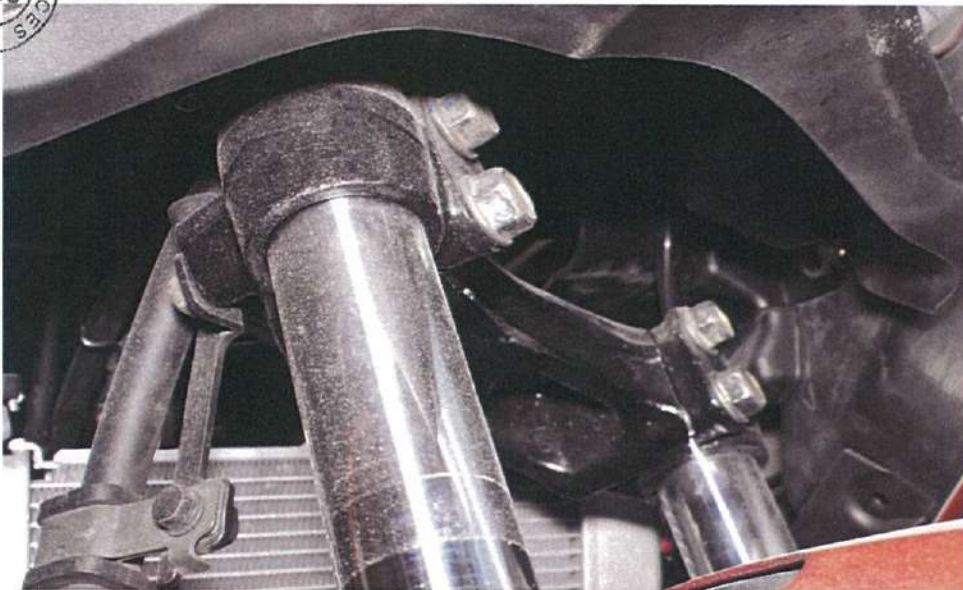
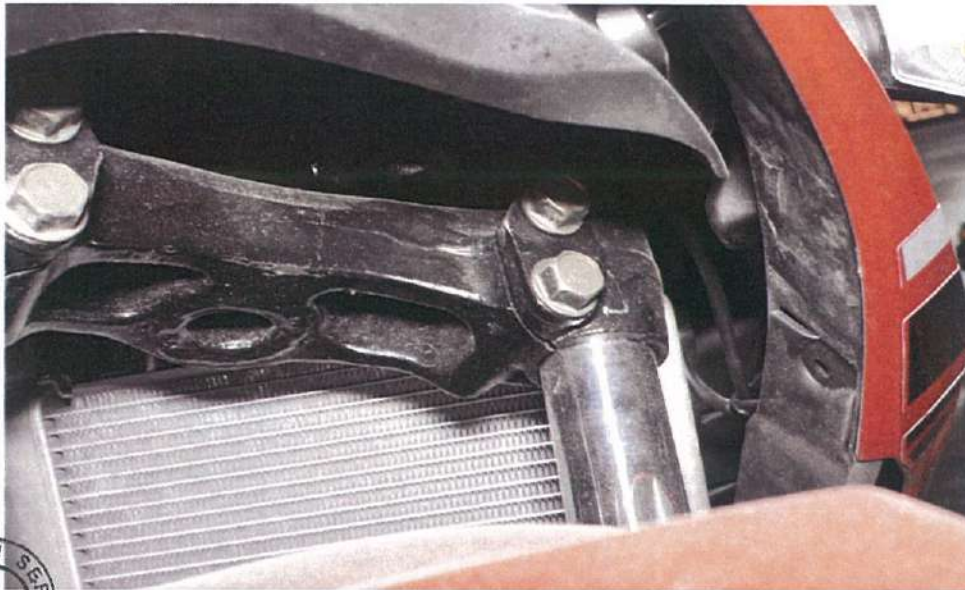
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Vehicle no: JTP6174



BSA LAW CHAMBERS LLC

Advocates & Solicitors

133 New Bridge Road
#10-04 Chinatown Point
Singapore 059413

Your Ref : Insured vehicle no. SHD 3263Y

Tel : 6236 2001

Our Ref : BSA.9966. mc

Fax : 6532 0412

Date : 30th December 2020

Email : bala@bsalaw.com.sg

UEN Regn No: 201502330R

**Secretary's DID: 6435 0020 (Alice)
6435 0019 (Mavis)**

BY EMAIL

INDIA INTERNATIONAL INSURANCE PTE LTD

64 Cecil Street #05-00 IOB Building

Singapore 049711

Motor Claims Department

Dear Sir,

NOTICE OF ACCIDENT

YOUR INSURED VEHICLE REGISTRATION NO: SHD 3263Y

**ACCIDENT ON 23.12.2020 AT ABOUT 2300 HRS INVOLVING JTP 6174 & SHD 3263Y
ALONG WEST COAST HIGHWAY TOWARDS JALAN BUROH**

We are informed by the repairers of vehicle registration no. JTP 6174 to notify you of the captioned road traffic accident.

Please note that State Court Practice Directions Amendment 1 of 2016 applies to this case. A copy of the accident statement / police report filed is enclosed.

As a result of the accident, our client's vehicle has been damaged. Before our client proceeds to repair the damaged vehicle, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair survey of the vehicle. If we do not receive any reply from you within the stipulated timeline, our client shall proceed to repair the vehicle without further reference to you.

Yours faithfully



BALASUBRAMANIAM

Enc

cc KaToom Customs
Contact person : Mr Kishan
Email: kishttps@gmail.com
Vehicle no. JTP 6174

Enquire Vehicle's Insurance Particulars (As At 23 Dec 2020 / 23:00:00)

Vehicle No.:

SHD3263Y

Make Description/Model:

**HYUNDAI / I40 1.7 CRDI F/L AT ABS AIRBAG
4DR**

Insurance Company Name:

INDIA INT'L INS PTE LTD

Business Transaction Reference No.:

20201230091609000362

Please retain the business transaction reference number for Enquire Vehicle Owner Details (if required).

Enquire Vehicle Owner Details (As At 23 Dec 2020 / 23:00:00)

Vehicle Owner Details

Owner ID Type:

Company

Owner Name:

COMFORT TRANSPORTATION PTE LTD

Registered Block/House No.:

383

Registered Unit No.:

-

Registered Postal Code:

575717

Owner ID:

199303821R

Registered Address Type:

Private Residential (Condo Apt or House) /
Shopping / Office Complexes

Registered Street Name:

SIN MING DRIVE

Registered Building Name:

GAS BUILDING

Vehicle Insurance Details

Vehicle No.:

SHD3263Y

Make Description/Model:

HYUNDAI / I40 1.7 CRDI F/L AT ABS AIRBAG
4DR

Insurance Company Name:

INDIA INT'L INS PTE LTD

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|---|-------------------------------------|----------------------|
| Log Date/Time: | 30 Dec 2020 / 09:16:09 | | |
| Asset Type: | Vehicle | Transaction Amount: | \$7.49 |
| Asset ID: | SHD3263Y | | |
| Transaction Type: | 18.19 Enquire Veh Owner Info (Others) by Law Firm | Channel: | External Agency |
| User ID: | EBSAWB00 - WAHIDAH BEGUM | Business Transaction Reference No.: | 20201230091609000362 |

As at Date of Search: 23 Dec 2020

As at Time: 23:00:00

Vehicle No.: SHD3263Y

Search Reason: -

Date of Filing: -

Suit No.: -

Law Firm Case No.: -

Information displayed is correct as at the log date and time.

Enquire Related Logs

OK



**SINGAPORE
POLICE FORCE**

PAYMENT

TAX INVOICE

Invoice No : SPF2021021601000521

Date/Time:

16/02/2021 16:06:33

Application Paid Via:

Visa

GST Reference No:

MG-8400000-5

Transaction Ref No:

TP000140198

| | Service Type | Service Fee | eService Reference No | Unit Price (S\$) | GST (S\$) | Qty | Amount (S\$) |
|-------------|-----------------|-------------|-----------------------|------------------|-----------|-----|--------------|
| 1 | Police Document | Search Fee | 0050000002368858 | 14.00 | 0.00 | 1 | 14.00 |
| Total (S\$) | | | | | | | 14.00 |

This is a computer-generated invoice. No signature is required.

Please print a copy of the invoice for your reference.

A FORCE FOR THE NATION

BSA 9966

**SINGAPORE
POLICE FORCE****PAYMENT****TAX INVOICE**

Invoice No :

SPF2021022301000523

Date/Time:

23/02/2021 17:54:36

Application Paid Via:

Visa

GST Reference No:

MG-8400000-5

Transaction Ref No:

TP000140198

| | Service Type | Service Fee | eService Reference No | Unit Price (S\$) | GST (S\$) | Qty | Amount (S\$) |
|-------------|-----------------|--------------|-----------------------|------------------|-----------|-----|--------------|
| 1 | Police Document | Document Fee | 0050000002370001 | 16.00 | 0.00 | 1 | 16.00 |
| Total (S\$) | | | | | | | 16.00 |

This is a computer-generated invoice. No signature is required.

Please print a copy of the invoice for your reference.

A FORCE FOR THE NATION

Medical Expenses

| No. | Date | Hospital/ Clinic | Amount (\$) |
|-----|------------|--|-------------|
| 1 | 24.12.2020 | Tan Tock Seng Hospital | 128 |
| 2 | 28.12.2020 | Tan Tock Seng Hospital | 128 |
| 3 | 04.01.2021 | Clementi Family Healthpoint Clinic & Surgery | 40 |
| 4 | 11.01.2021 | Clementi Family Healthpoint Clinic & Surgery | 35 |
| | | Total | 331 |

Medical Certificate

| No. | Period | Hospital/ Clinic | No. of days |
|-----|--------------------------|--|-------------|
| 1 | 24.12.2020 to 26.12.2020 | Tan Tock Seng Hospital | 3 |
| 2 | 28.12.2020 to 31.12.2020 | Tan Tock Seng Hospital | 4 |
| 3 | 04.01.2021 to 08.01.2021 | Clementi Family Healthpoint Clinic & Surgery | 5 |
| | | Total | 12 |



TAX INVOICE

TO:

MR. GURPREAT SINGH MOHINDER SINGH
TEMPORARY ASSIGNED POSTAL CODE '999999'
SINGAPORE - 999999

MRN/NRIC : G3325719N
CASE NO : 1220659817B-00001
VISIT DATE : 24.12.2020 03:08
LOCATION : TCEMD
INVOICE DATE : 24.12.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : GURPREAT SINGH MOHINDER SINGH

PLEASE PAY UPON RECEIPT OF THIS INVOICE

| SERVICE | AMOUNT (\$) |
|---|----------------|
| ED Service Facility | 256.00 |
| Alanine Amino Transferase (ALT) | 9.83 |
| Albumin | 9.83 |
| Alkaline Phosphatase (ALP) | 9.83 |
| Aspartate Amino Transferase (AST) | 9.83 |
| Bilirubin, Total | 8.73 |
| Creatinine | 9.16 |
| Gamma Glutamyl Transferase (GGT) | 8.73 |
| Potassium (serum, random, urine) | 9.16 |
| Sodium (serum, random, urine) | 9.16 |
| Urea (serum, random, urine) | 9.28 |
| Blood Capillary Glucose | 6.38 |
| Full Blood Count (Hemogram, DC, Platelet) | 24.78 |
| ECG (12 Lead) | 10.66 |
| XR, Shoulder, Right | 51.96 |
| XR, Hip, Left | 51.96 |
| XR, Sternum | 75.94 |
| XR, Chest, PA/AP | 36.92 |
| XR, Chest, Right Oblique | 36.92 |
| Prescription | 2.80 |
| I/V Access | 10.66 |
| Injection - S/C, I/M, I/V | 21.32 |
| Cardiac Monitoring | 94.09 |

| | |
|--------------------|---------|
| Total Charges | 773.93 |
| Government Subsidy | 645.93- |

| | |
|----------------------|--------|
| Total Amount Payable | 128.00 |
|----------------------|--------|

PAYMENT:

| | |
|--|--------|
| GURPREAT SINGH MOHINDER SINGH (CASH - 24.12.2020 , RECEIPT #: T013536627) | 128.00 |
|--|--------|

| | |
|--------------------------------|------|
| TOTAL DUE AFTER PAYMENT | 0.00 |
|--------------------------------|------|

DUE FROM:

| | |
|-------------------------------|------|
| GURPREAT SINGH MOHINDER SINGH | 0.00 |
|-------------------------------|------|

FOR INFORMATION



TAX INVOICE

TO:

MR. GURPREAT SINGH MOHINDER SINGH
BLK 18 #02-138
BOON LAY WAY
TRADEHUB 21
SINGAPORE - 609966

MRN/NRIC : G3325719N
CASE NO : 1220665324F-00001
VISIT DATE : 28.12.2020 09:50
LOCATION : TCMD
INVOICE DATE : 28.12.2020
TYPE OF SUPPLY : CASH/CREDIT
GST REG NO : M2-0094564-6

PATIENT NAME : GURPREAT SINGH MOHINDER SINGH

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SERVICE

AMOUNT
(\$)

| | |
|---------------------------|--------|
| ED Service Facility | 256.00 |
| ECG (12 Lead) | 10.66 |
| XR, Chest, PA/AP | 36.92 |
| XR, Chest, Right Oblique | 36.92 |
| Injection - S/C, I/M, I/V | 10.66 |

| | |
|--------------------|---------|
| Total Charges | 351.16 |
| Government Subsidy | 223.16- |

| | |
|----------------------|--------|
| Total Amount Payable | 128.00 |
|----------------------|--------|

PAYMENT:

| | |
|---|--------|
| GURPREAT SINGH MOHINDER SINGH (NETS - 28.12.2020 , RECEIPT #: T013540253) | 128.00 |
|---|--------|

TOTAL DUE AFTER PAYMENT

0.00

DUE FROM:

| | |
|-------------------------------|------|
| GURPREAT SINGH MOHINDER SINGH | 0.00 |
|-------------------------------|------|

FOR INFORMATION

Total amount payable after GST is \$136.96.

Total GST for this bill at 7% is \$8.96 which is absorbed by the Government.

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

**CLEMENTI FAMILY HEALTHPOINT
CLINIC & SURGERY**

Blk 308 #01-351 Clementi Ave 4
Singapore 120308 Tel: 6774 4373

No. 102431

OFFICIAL RECEIPT

Date: 04-01-2021

Received from Gurpreet Singh Mohinder Singh

the sum of Dollars forty only

being payment of medical fees.

\$ 40/-
Cash/Cheque No.

[Signature]
Authorised Signature

**CLEMENTI FAMILY HEALTHPOINT
CLINIC & SURGERY**

Blk 308 #01-351 Clementi Ave 4
Singapore 120308 Tel: 6774 4373

No. 102516

OFFICIAL RECEIPT

Date: 11-01-2021

Received from Gurpreet Singh Mohinder Singh

the sum of Dollars Thirty-five only

being payment of medical fees.

\$ 35/-
Cash/Cheque No.

[Signature]
Authorised Signature



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

| | | |
|-------------------------------------|----------|-----------------|
| MEDICAL CERTIFICATE | ORIGINAL | TTSH20253746 |
| NAME: GURPREAT SINGH MOHINDER SINGH | | NRIC: G3325719N |

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 3 day(s) from 24-Dec-2020 to 26-Dec-2020 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 24-Dec-2020 03:08 to 24-Dec-2020 07:36

| | | | |
|-------------|---------------------------------------|----------------------|---|
| 24-Dec-2020 | MANAUIS CHARMAINE MALENAB (11899H) | Emergency Department |  |
| Date | Issued by | Location | Signature |

 A member of National Healthcare Group
Adding years of healthy life



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

| | | |
|-------------------------------------|----------|-----------------|
| MEDICAL CERTIFICATE | ORIGINAL | TTSH20255241 |
| NAME: GURPREAT SINGH MOHINDER SINGH | | NRIC: G3325719N |

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 4 day(s) from 28-Dec-2020 to 31-Dec-2020 inclusive


The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 28-Dec-2020 09:50 to 28-Dec-2020 12:36

28-Dec-2020
Date

THAM YUMIN AUDREY (17579Z)
Issued by

Emergency Department
Location


Signature

CLEMENTI FAMILY HEALTHPOINT

Blk 308 #01-351 Clementi Ave 4 Singapore 120308
Tel: 6774 4373

No.: 45763

MEDICAL CERTIFICATE

Date: 4/1/2024

This is to certify that

Gurpreet Singh Mohinder Singh

☒ requires five (05) days leave from 4/1/2024 to 8/1/2024 inclusive.

☐ requires one day leave on _____.

☐ is excused from _____ to _____ inclusive.

☐ Remarks:

Time In : _____ a.m./p.m.

Time Out : _____ a.m./p.m.

NOTE:

This certificate is not valid for absence from court or other judicial proceedings unless specifically stated.

DR EDMOND LIE
MBBS DFD (CAW)
MCR 05251E

YS MOBILE SERVICES & TRADING

No:

Date: 27 12 20

Terms:

Messrs:

My Pet

Your P/O No:

Ordered by:

[illegible]

E.&Q.E

Sub Total

GST

Total Amount

9240

Received by

Authorized Signature