

## Asher Sng (LKKAuto)

---

**From:** Khim Goh <sinhweemotor@gmail.com>  
**Sent:** Thursday, 24 February 2022 17:02  
**To:** Asher Sng (LKKAuto)  
**Subject:** ACCIDENT ON 18/12/21 INVOLVED SLJ9251M AND GBD3615L  
**Attachments:** CCF24022022\_0002.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Dear Asher,

Our client requested us to claim the following :-

- |                                |                      |
|--------------------------------|----------------------|
| 1) Cost Of Repair              | \$ 13000.00          |
| 2) LTA Fee                     | \$ 7.45              |
| 3) Rental                      | \$ 2500.00 (25 days) |
| 4) Medical claim for Owner     | \$ 1028.55           |
| 5) Medical claim for passenger | \$ 183.27            |

Total amount : \$ 16719.27

Please get back to us soon for direct settlement

Kindly refer to the attachment

Thank you

--

Warmest Regards

*Sin Hwee Motor Pte Ltd*  
*Khim Hp : 9766 6672*  
Tel: 6745 5783 Fax : 6744 9582  
E-mail: [sinhweemotor@gmail.com](mailto:sinhweemotor@gmail.com)

5th May 2022

To: Whom it may concern

Confirmation of Authorisation

I, Loh Chor Eng, NRIC -S1154415J hereby confirm my authorisation to Ng Soon Hing NRIC - S1225178E to claim on my behalf all my medical expenses in relation to the accident that occurred when I was a passenger.

thank you

regards



Loh Chor Eng



Ng Soon Hing

TO WHOM IT MAY CONCERN

LETTER OF AUTHORITY

Accident on 18/12/21 at/along JALAN BUKIT MEERAH

Involving SLJ9251M AND GBD36.5L

I/We NG Suen Hing Nric No. S1225178E

of 61 VERDE AVENUE SINGAPORE 688329 owner of Motor:

Vehicle Registration No. SLJ9251M insured by AIG ASIA PACIFIC Insurance Pte Ltd

under Policy No. 2100495727-04 do hereby authorise M/s Sin Hwee Motor Pte Ltd

as my authorised representative to write, negotiate & settle claim on my behalf in my claim against the owner

and/or driver of motor Vehicle Registration No. GBD36.5L in respect of the above mentioned accident.

I also hereby authorise that the agreed settlement sum be made in favour of my representative, M/s

Sin Hwee Motor Pte Ltd and the said payment be forwarded to them as full and final

discharge of my claim.

I hereby exonerate the AIG ASIA PACIFIC Insurance Pte Ltd and / or their insured and/or

driver of vehicle number GBD36.5L from any liability after payment of any claim to my authorised

representative M/s Sin Hwee Motor Pte Ltd

Owner's Signature :

Full Name :

Nric No :

Date :

NG Suen Hing

S1225178E

18/12/21

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

"We/I, **SIN HWEE MOTOR PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$13,000.00** (Repair Cost), **S\$2,400.00** (Loss of Use/Rental), **S\$1,115.48** (Disbursement) for vehicle no. **SLJ 9251M** that was damaged pursuant to the accident which occurred on **18/12/2021** (date) along **JALAN BUKIT MERAH** (location) involving vehicle no/s **GBD 3615L**. This is pursuant to the inspection conducted on **23/12/2021** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **NG SOON HING** ("the third party claimant") of vehicle no. **SLJ 9251M** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SLJ 9251M** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 28<sup>th</sup> (day) of May (month) 2022 (year)



CKS

Signed by appointed surveyor



Signed by "the workshop" (with chop)



# SIN HWEE MOTOR PTE LTD

## Invoice

REG NO: 201327079M

\*\*\* Main Workshop \*\*\*

Blk 3023A Ubi Road 1 #01-59 S(408717)

\*\*\* Spray Paint Workshop @ Autobay \*\*\*

1 Kaki Bukit Avenue 6, #01-25 S(417883)

NG SOON HING

INVOICE NO:	C1266
DATE OF ISSUE	24/2/2022
VEHICLE NO:	SLJ 9251 M
MAKE:	NISSAN
MODEL:	SYLPHY
REF NO:	

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	LUMP SUM	13,000.00	13,000.00

Tel: 67455783 Fax: 67449582  
Email: [sinhweemotor@gmail.com](mailto:sinhweemotor@gmail.com)  
Website: [www.sinhweemotor.com](http://www.sinhweemotor.com)

**TOTAL:** \$13,000.00

## Invoice

NG SOON HING

Invoice No : WPLIN0005865  
Invoice Date : 12/1/2022  
Due Date : 12/1/2022  
VHA No : 6469  
Referral ID : S007

Description :	Amount
Rental for 25 Day/s @ \$100 per Day \$	2,500.00

Vehicle No : SKA 7765 U

Vehicle Description : Toyota Altis 1.6 A

Rental Period : 18/12/2021 to 12/01/2022

Total Amount Payable : \$ 2,500.00



# WIN WIN RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

VHA No: 6469

Invoice No: WPLIN 58652

Hirer's Vehicle No:

UEN: 201505115E

## VEHICLE RENTAL AGREEMENT

### HIRER'S PARTICULARS

Name: (as in I/C) NG SOON HING

NRIC / FIN No: S1225178E

Address (Res): 61 VERDE AVENUE S(6FF329)

Name & Address of Employer:

Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth: 11/2/57

Tel: (O) (R) HP:

### ADDITIONAL DRIVER'S PARTICULARS

Name: (as in I/C)

NRIC / FIN No:

Address (Res):

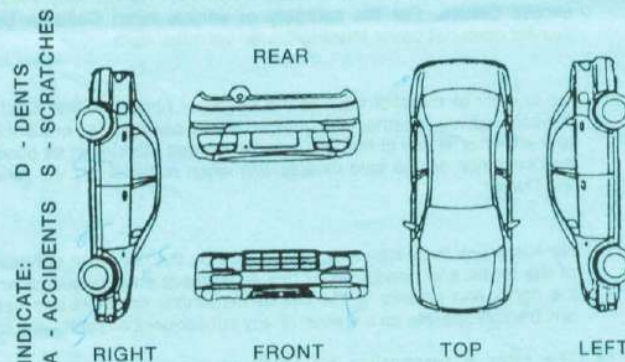
Occupation: Driving Exp:

Singapore Driving Licence No:

Issue Date: Date of Birth:

Tel: (O) (R): H/P:

### VEHICLE CHECK LIST



### MISSING / FAULTY ACCESSORIES / PARTS

REMARKS:

Vehicle No: SKA77654 Replace Veh No:

Mileage Out: 225326 Mileage Out:

Make & Model: TOYOTA ALTIS Auto / Manual

Out : Date 18/12/21 Time: 11:40

HIRE / PERIOD EXPIRY Time:

NON-WAIVER EXCESS=\$ 2000K

### CHARGES

Daily 25 @\$ 100 per day \$2500 -

Weekly @\$ per week

Monthly @\$ per month

Hours @\$ per hour

Extension @\$

Delivery/Collection Service

SUB-TOTAL \$

### PETROL LEVEL

Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

Fuel

Traffic / Parking Fines

TOTAL CHARGES \$

Hirer's Signature

Additional Driver's Signature

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given WIN WIN RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORISED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY WIN WIN RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO WIN WIN RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
12/01/22	1:10pm	276349	3		



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 20 Dec 2021 / 11:39:43

Receipt Date/Time : 20 Dec 2021 / 11:39:43

### Tax Invoice/Receipt

Receipt No. : ITNET-00000-211220-001393

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - GBD3615L

As at 18 Dec 2021/10:00:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - GBD3615L

Enquiry Fee

20211220113831768798

7.00 0.49 7.49

**Sub-Total** 7.00 0.49 7.49

**Total Before Rounding** 7.00 0.49 7.49

**Rounding Difference** 0.04

**Total Amount Payable** 7.45

Paid By

526471XXXXXX9434

eNETS Credit Card 7.45

Total

7.45

Cash Change

0.00

Tendered Amount

7.45

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.



**ASIAN HEART & VASCULAR CENTRE PTE LTD**

6A Napier Road #01-39  
Gleneagles Hospital, Annexe Block, Singapore 258500  
Tel (65) 6473 9698, Fax (65) 6473 7328  
GST and Co Reg No: 201212261W

**NG SOON HING - XXXXX178E**

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE 688329

**Invoice #GEH37059****Date 10/01/2022****Ref No 17101****Tax Invoice****Provider: DR CHUANG HSUAN-HUNG.**

Item	Description	Qty	Unit Cost	Sub Total
Vitamin D 25-OH Blood Test		1	\$88.00	\$88.00
Diabetic Profile F		1	\$97.00	\$97.00
CONSULTATION(AIAHEALTHSHIELD)		1	\$100.00	\$100.00
ECG (AIAHEALTHSHIELD)		1	\$20.00	\$20.00
Sub-Total:				<b>\$305.00</b>
GST 7%:				<b>\$21.35</b>
Total:				<b>\$326.35</b>

PAYABLE TO ASIAN HEART & VASCULAR CENTRE PTE LTD

Visa	\$326.35	10 Jan 2022
------	----------	-------------

**Outstanding Balance: \$0.00**

MEDICATIONS AND HEALTH PRODUCTS PURCHASED ARE NOT REFUNDABLE OR EXCHANGEABLE

**TAX INVOICE**

Page 1 of 2

MR. NG SOON HING

BILL REF. NO. 1522485601C-00001  
BILL DATE 18 JAN 2022  
NRIC / FIN / MRN S1225178E

LOCATION  
REHAB CENTRE - PHYSIOTHERAPY  
VISIT DATE ► 17 JAN 2022 02:30 PM

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 10.50**  
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	28.00
GOVT SUBSIDY	\$	-14.00
MERDEKA GENERATION SUBSIDY	\$	-3.50
<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>\$</b>	<b>10.50</b>
7% GST	\$	0.74
GST absorbed by Govt	\$	-0.74
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>\$</b>	<b>10.50</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>10.50</b>
Net Payment made	\$	0.00
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>10.50</b>

**CHARGES**

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Physiotherapy		
	Physiotherapy I	28.00	10.50
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	28.00	
	GOVT SUBSIDY	-14.00	
	MERDEKA GENERATION SUBSIDY	-3.50	
	TOTAL AMOUNT (BEFORE GST)		10.50
	7% GST		0.74
	GST absorbed by Govt (for subsidised patient only)		-0.74
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>			<b>10.50</b>

**PAYMENT SUMMARY**

<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>		<b>10.50</b>
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. NG SOON HING		10.50

MR. NG SOON HING

**TOTAL AMOUNT PAYABLE 10.50**

Payment Summary to be continued on page 2

Rehab Clinic  
Treatment postponed to  
Jan 28th 2022

PRINTED ON: 18 JAN 2022 09:24 AM

**TAX INVOICE**

Page 1 of 2

MR. NG SOON HING

BILL REF. NO. 1522438962H-00001  
BILL DATE 06 JAN 2022  
NRIC / FIN / MRN S1225178E

LOCATION SURGICAL SPECIALISTS CENTRE  
VISIT DATE ► 05 JAN 2022 02:10 PM

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 47.05**

FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	161.55
GOVT SUBSIDY	\$	-98.77
MERDEKA GENERATION SUBSIDY	\$	-15.70
<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>\$</b>	<b>47.08</b>
7% GST	\$	3.30
GST absorbed by Govt	\$	-3.30
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>\$</b>	<b>47.08</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>47.08</b>
Net Payment made	\$	0.00
Adjustment(s)	\$	-0.03
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>47.05</b>

**CHARGES**

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Consultation Fee		
	Consultation Services (C - FV)	108.00	28.50
SUBSIDIZED DRUGS	Medication		
	ETORICOXIB 90MG TAB (30 Qty)	19.80	7.42
	Paracetamol 450mg, Orphenadrine 35mg Tab (180 Qty)	18.00	5.25
	Omeprazole 20mg Capsule (63 Qty)	15.75	5.91
	<b>TOTAL AMOUNT (BEFORE GOVT SUBSIDY)</b>	<b>161.55</b>	
	GOVT SUBSIDY	-98.77	
	MERDEKA GENERATION SUBSIDY	-15.70	
	<b>TOTAL AMOUNT (BEFORE GST)</b>		<b>47.08</b>
	7% GST		3.30
	GST absorbed by Govt (for subsidised patient only)		-3.30
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>			<b>47.08</b>

Next appointment  
April 13th 2022

PRINTED ON: 06 JAN 2022 01:06 PM



**TAX INVOICE**

Page 2 of 2

BILL REF. NO.  
1522438962H-00001

BILL DATE  
06 JAN 2022

NRIC / FIN / MRN  
S1225178E

PATIENT NAME  
MR. NG SOON HING

**PAYMENT SUMMARY**

<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>		<b>47.08</b>
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. NG SOON HING		47.08

<b>MR. NG SOON HING</b>	<b>TOTAL AMOUNT PAYABLE</b>	<b>47.08</b>
	Net Payment made	0.00
	Adjustment(s)	-0.03

WITH REFERRAL - INTRA-HOSP A&E  
The amount payable by patient has been rounded down to the nearest 5 cents.

**FINAL AMOUNT PAYABLE \$ 47.05**

**PAYMENT OPTIONS & ADVISORY**



**Self-Service Kiosk**

- AXS Station
- S.A.M Kiosk



**Counter Services**

- Centralised Payment Counters
- SingPost

- 7-Eleven Stores



**E-Payment**

- OneNUHS App
- HealthHub Mobile App
- Payment through PayNow by scanning the SGQR code on this bill with your banking app
- DBS/POSB Digibank online/mobile or DBS PayLah!
- AXS e-Stations/m-Stations
- SAM web/mobile.



**Payment Policy**

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.



PRINTED ON: 06 JAN 2022 01:06 PM

CityCab Pte Ltd

CITYCAB PTE LTD  
SHC7383M

TRIP NO 121921080  
START 19/12/2021 21:08  
END 19/12/2021 21:30  
DISTANCE RUN 14.10 KM

METER FARE	\$	13.60
PEAK HOUR 25%	\$	3.40
TOTAL FARE	\$	17.00
AMOUNT PAID	\$	17.00

---

With immediate effect,  
credit card acceptance  
on the cashless payment  
terminal will be  
temporarily suspended

MR. NG SOON HING

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 582.80**  
FINAL AMOUNT PAYABLE

**TAX INVOICE**

Page 1 of 2

BILL REF. NO.  
1522433244H-00001

BILL DATE  
22 DEC 2021

NRIC / FIN / MRN  
SXXXX178E

LOCATION  
EMERGENCY

VISIT DATE ► 19 DEC 2021 03:55 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	771.80
GOVT SUBSIDY	\$	-189.00
TOTAL AMOUNT (BEFORE GST)	\$	582.80
7% GST	\$	40.80
GST absorbed by Govt	\$	-40.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	582.80
TOTAL AMOUNT PAYABLE	\$	582.80
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	582.80

**CHARGES**

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
A&E FACILITY/SERVICE FEE		256.00	128.00
XR, CERVICAL SPINE, AP & LATERAL		60.00	0.00
COMPUTERISED TOMOGRAPHY, BRAIN		450.00	450.00
PARACETAMOL 500MG TABLET		1.00	0.00
KETOPROFEN 30MG PLAST (KEFENTECH) 7S/8S		4.80	4.80
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)		771.80	
GOVT SUBSIDY		-189.00	
TOTAL AMOUNT (BEFORE GST)			582.80
7% GST			40.80
GST absorbed by Govt (for subsidised patient only)			-40.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			582.80



PRINTED ON: 22 DEC 2021 12:44 AM



**TAX INVOICE**

Page 2 of 2

BILL REF. NO.  
1522433244H-00001

BILL DATE  
22 DEC 2021

NRIC / FIN / MRN  
SXXXX178E

PATIENT NAME  
MR. NG SOON HING

**PAYMENT SUMMARY**

<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>		<b>582.80</b>
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. NG SOON HING		582.80
<b>MR. NG SOON HING</b>		<b>TOTAL AMOUNT PAYABLE</b>
		<b>582.80</b>
Net Payment made		0.00
<b>FINAL AMOUNT PAYABLE</b>		<b>\$ 582.80</b>

**PAYMENT OPTIONS & ADVISORY**



**Self-Service Kiosk**

- AXS Station
- S.A.M Kiosk



**Counter Services**

- Centralised Payment Counters
- SingPost

- 7-Eleven Stores



**E-Payment**

- OneNUHS App
- HealthHub Mobile App
- Payment through PayNow by scanning the SGQR code on this bill with your banking app
- DBS/POSB Digibank online/mobile or DBS PayLah!
- AXS e-Stations/m-Stations
- SAM web/mobile.



**Payment Policy**

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.



PRINTED ON: 22 DEC 2021 12:44 AM

BILL REF. NO.  
1522485601C-00003

BILL DATE  
18 FEB 2022

LOCATION  
REHAB CENTRE - PHYSIOTHERAPY

MR. NG SOON HING

NRIC / FIN / MRN  
S1225178E

VISIT DATE ► 17 FEB 2022 02:50 PM

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 34.35**  
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	91.60
GOVT SUBSIDY	\$	-45.80
MERDEKA GENERATION SUBSIDY	\$	-11.45
TOTAL AMOUNT (BEFORE GST)	\$	34.35
7% GST	\$	2.40
GST absorbed by Govt	\$	-2.40
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	34.35
TOTAL AMOUNT PAYABLE	\$	34.35
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	34.35

### CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Physiotherapy		
	Physiotherapy III	91.60	34.35
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	91.60	
	GOVT SUBSIDY	-45.80	
	MERDEKA GENERATION SUBSIDY	-11.45	
	TOTAL AMOUNT (BEFORE GST)		34.35
	7% GST		2.40
	GST absorbed by Govt (for subsidised patient only)		-2.40
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		34.35

### PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	34.35
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. NG SOON HING		34.35
MR. NG SOON HING	TOTAL AMOUNT PAYABLE	34.35

Payment Summary to be continued on page 2

**TAX INVOICE**

Page 1 of 2

MR. NG SOON HING

61 VERDE AVENUE  
VILLA VERDE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 10.50**  
FINAL AMOUNT PAYABLE

BILL REF. NO. 1522485601C-00001  
BILL DATE 18 JAN 2022  
NRIC / FIN / MRN SXXXX178E

LOCATION  
REHAB CENTRE - PHYSIOTHERAPY  
VISIT DATE ► 17 JAN 2022 02:30 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	28.00
GOVT SUBSIDY	\$	-14.00
MERDEKA GENERATION SUBSIDY	\$	-3.50
TOTAL AMOUNT (BEFORE GST)	\$	10.50
7% GST	\$	0.74
GST absorbed by Govt	\$	-0.74
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	10.50
TOTAL AMOUNT PAYABLE	\$	10.50
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	10.50

**CHARGES**

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Physiotherapy		
	Physiotherapy I	28.00	10.50
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	28.00	
	GOVT SUBSIDY	-14.00	
	MERDEKA GENERATION SUBSIDY	-3.50	
	TOTAL AMOUNT (BEFORE GST)		10.50
	7% GST		0.74
	GST absorbed by Govt (for subsidised patient only)		-0.74
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		10.50

**PAYMENT SUMMARY**

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	10.50
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. NG SOON HING		10.50
MR. NG SOON HING	TOTAL AMOUNT PAYABLE	10.50

Payment Summary to be continued on page 2



PRINTED ON: 18 JAN 2022 08:05 AM



MDM. LOH CHOR ENG

BILL REF. NO.  
1522433363J-00001

BILL DATE  
05 JAN 2022

NRIC / FIN / MRN  
S1154415J

LOCATION  
ENT-HEAD & NECK SURG CTR - 15C

VISIT DATE ► 05 JAN 2022 10:45 AM

61 VERDE AVENUE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 45.35**  
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	153.00
GOVT SUBSIDY	\$	-92.50
MERDEKA GENERATION SUBSIDY	\$	-15.13
<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>\$</b>	<b>45.37</b>
7% GST	\$	3.18
GST absorbed by Govt	\$	-3.18
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>\$</b>	<b>45.37</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>45.37</b>
Net Payment made	\$	0.00
Adjustment(s)	\$	-0.02
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>45.35</b>

### CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Consultation Fee		
	Consultation Services (C - FV)	108.00	28.50
	Specialised		
	Tympanogram/ Reflex Screen	15.00	5.62
	Puretone Audiometry	30.00	11.25
	<b>TOTAL AMOUNT (BEFORE GOVT SUBSIDY)</b>	<b>153.00</b>	
	GOVT SUBSIDY	-92.50	
	MERDEKA GENERATION SUBSIDY	-15.13	
	<b>TOTAL AMOUNT (BEFORE GST)</b>		<b>45.37</b>
	7% GST		3.18
	GST absorbed by Govt (for subsidised patient only)		-3.18
	<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>		<b>45.37</b>

### PAYMENT SUMMARY

	<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>45.37</b>
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MDM. LOH CHOR ENG		45.37

Payment Summary to be continued on page 2

**TAX INVOICE**

BILL REF. NO.  
1522433363J-00001

BILL DATE  
05 JAN 2022

PATIENT NAME  
MDM. LOH CHOR ENG

NRIC / FIN / MRN  
S1154415J

MDM. LOH CHOR ENG

**TOTAL AMOUNT PAYABLE**

**45.37**

WITH REFERRAL - INTRA-HOSP A&E

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

Net Payment made 0.00

Adjustment(s) -0.02

**FINAL AMOUNT PAYABLE**

**\$ 45.35**

**PAYMENT OPTIONS & ADVISORY**



**Self-Service Kiosk**

- AXS Station
- S.A.M Kiosk



**Counter Services**

- Centralised Payment Counters
- SingPost

- 7-Eleven Stores



**E-Payment**

- OneNUHS App
- HealthHub Mobile App
- Payment through PayNow by scanning the SGQR code on this bill with your banking app
- DBS/POSB Digibank online/mobile or DBS PayLah!
- AXS e-Stations/m-Stations
- SAM web/mobile.



**Payment Policy**

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.



PRINTED ON: 05 JAN 2022 01:02 PM



National University  
Hospital

Page 1 of 3

**TAX INVOICE**

BILL REF. NO. 1522433245F-00001  
BILL DATE 22 DEC 2021  
NRIC / FIN / MRN SXXXX415J

LOCATION  
EMERGENCY

VISIT DATE ► 19 DEC 2021 03:56 PM

MDM. LOH CHOR ENG

61 VERDE AVENUE  
SINGAPORE - 688329



Accepts: PayNow

**\$ 137.90**  
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	428.11
GOVT SUBSIDY	\$	-290.20
TOTAL AMOUNT (BEFORE GST)	\$	137.91
7% GST	\$	9.66
GST absorbed by Govt	\$	-9.66
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	137.91
TOTAL AMOUNT PAYABLE	\$	137.91
Net Payment made	\$	0.00
Adjustment(s)	\$	-0.01
FINAL AMOUNT PAYABLE	\$	137.90

**CHARGES**

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
A&E FACILITY/SERVICE FEE		256.00	128.00
XR, CERVICAL SPINE, AP & LATERAL		60.00	0.00
XR, CHEST, AP/PA		36.00	0.00
XR, LUMBAR SPINE, AP & LATERAL		60.00	0.00
ETORICOXIB 60MG TAB		1.80	0.00
FAMOTIDINE 20MG TABLET		1.00	0.00
PARACETAMOL 500MG TABLET		1.00	0.00
PROCHLORPERAZINE MALEATE 5MG TABLET		2.40	0.00
BETAHISTINE HCL 24MG TAB (BETASERC)		5.11	5.11

Charges to be continued on page 2



PRINTED ON: 22 DEC 2021 12:44 AM



**TAX INVOICE**

Page 2 of 3

BILL REF. NO. <b>1522433245F-00001</b>	BILL DATE <b>22 DEC 2021</b>
	NRIC / FIN / MRN <b>SXXXX415J</b>

**PATIENT NAME  
MDM. LOH CHOR ENG**
**KETOPROFEN 30MG  
PLAST (KEFENTECH)  
75/BS**

4.80 4.80

TOTAL AMOUNT (BEFORE GOVT SUBSIDY) 428.11

GOVT SUBSIDY -290.20

TOTAL AMOUNT (BEFORE GST) 137.91

7% GST 9.66

GST absorbed by Govt (for subsidised patient only) -9.66

**TOTAL AMOUNT (AFTER GOVT SUBSIDY) 137.91**
**PAYMENT SUMMARY**
**TOTAL AMOUNT (AFTER GOVT SUBSIDY) 137.91**

SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MDM. LOH CHOR ENG		137.91

**MDM. LOH CHOR ENG TOTAL AMOUNT PAYABLE 137.91**

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

Net Payment made 0.00

Adjustment(s) -0.01

**FINAL AMOUNT PAYABLE \$ 137.90**
**PAYMENT OPTIONS & ADVISORY**

**Self-Service Kiosk**

- AXS Station
- S.A.M Kiosk


**Counter Services**

- Centralised Payment Counters
- SingPost

- 7-Eleven Stores


**E-Payment**

- OneNUHS App
- HealthHub Mobile App
- Payment through PayNow by scanning the SGQR code on this bill with your banking app
- DBS/POSB Digibank online/mobile or DBS Paylah!
- AXS e-Stations/m-Stations
- SAM web/mobile.



Payment Summary to be continued on page 3



PRINTED ON: 22 DEC 2021 12:44 AM

## TAX INVOICE

Page 3 of 3

BILL REF. NO.  
1522433245F-00001BILL DATE  
22 DEC 2021NRIC / FIN / MRN  
SXXXX415JPATIENT NAME  
MDM. LOH CHOR ENG**Payment Policy**

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.



PRINTED ON: 22 DEC 2021 12:44 AM

**Asher Sng (LKKAUTO)**

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 2 March 2022 16:17  
**To:** winson\_tingwei@hotmail.com  
**Subject:** ACCIDENT INVOLVING GBD 3615L AND SLJ 9251M ON 18/12/2021

**Our Ref: CC6/AIG21013053/Uea3**

02 MAR 2022

**GRAND OCEAN SEAFOOD SUPPLY PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING GBD 3615L AND SLJ 9251M ON 18/12/2021**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

*c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)*



## Print Received Message

This mail is associated with :

**\*SLJ9251M (8867968758SG)**  
**[GBD3615L]**

TP

NG SOON HING

Dec 18 2021 12:00AM

[GRAND OCEAN SEAFOOD SUPPLY PTE LTD]

Sin Hwee Motor Pte Ltd

**From**      **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS)**, sent on **24/05/2022 10:13 AM**.  
**To**         LKK\_HQ  
**Subject**   **Alert - Adj Mandate Approved (S\$16515.48) - SLJ9251M - Claim Handler: MdNoor, Norsiah**

Approved:16515.48:For med Inv #GEH37059 I have take out Diabetic Profile F at \$103.79.