



Report no: 249M0721.AHM Vehicle no: FBH3847M

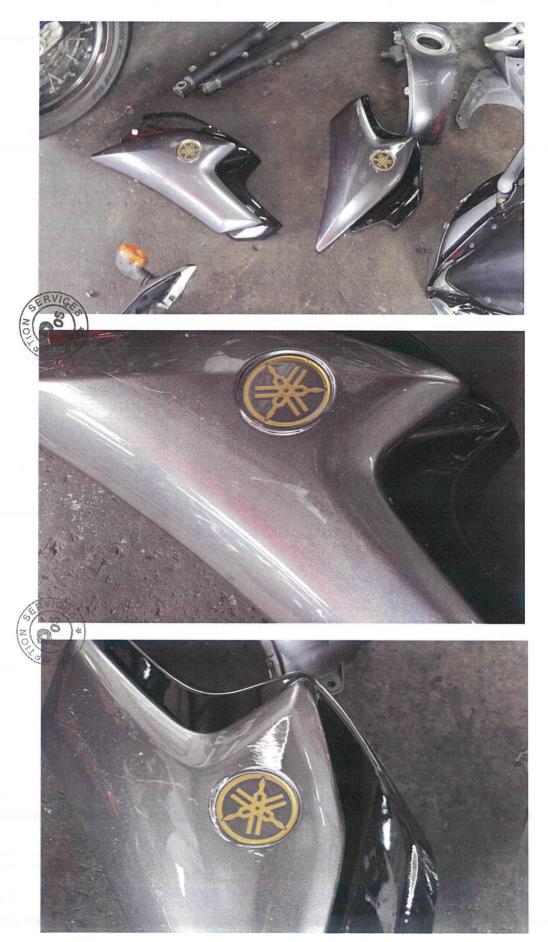




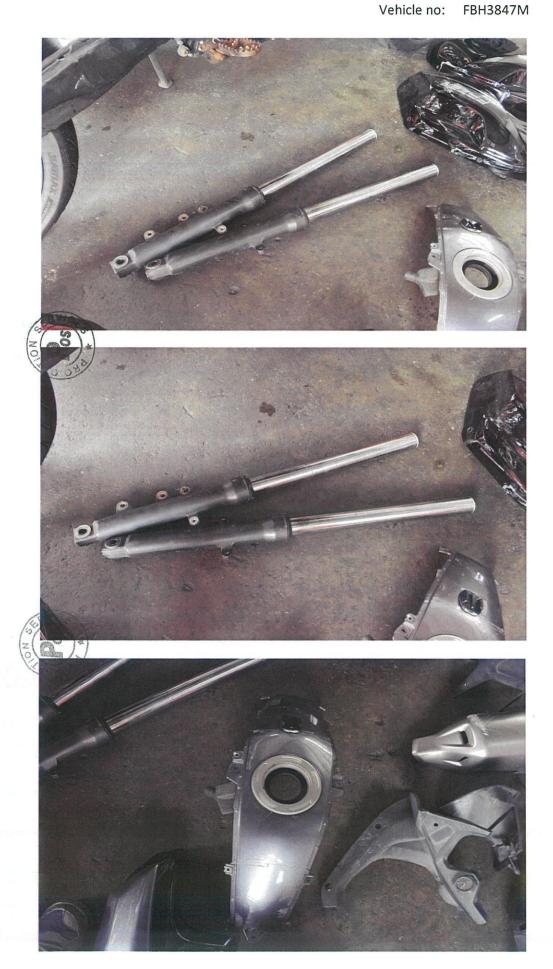
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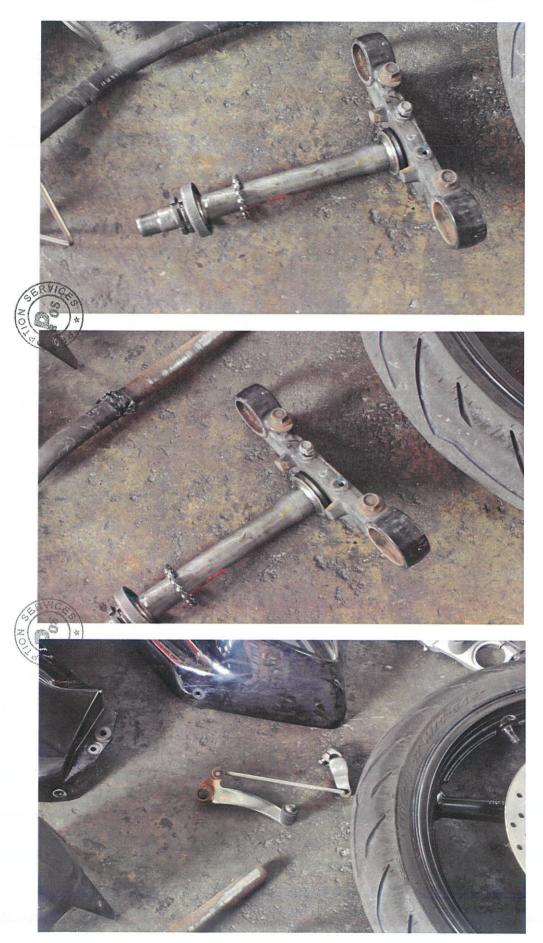


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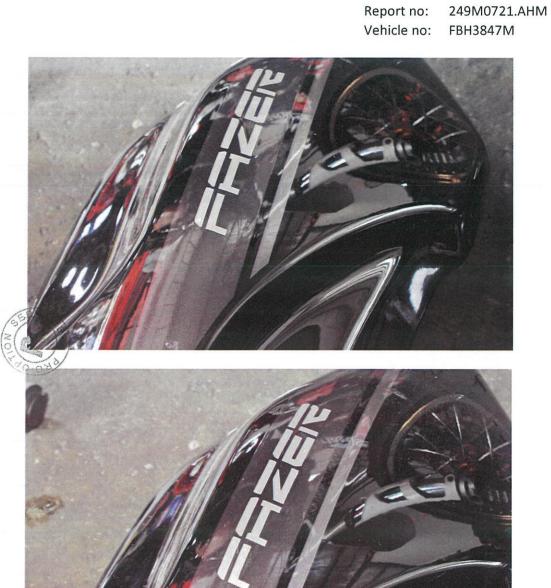


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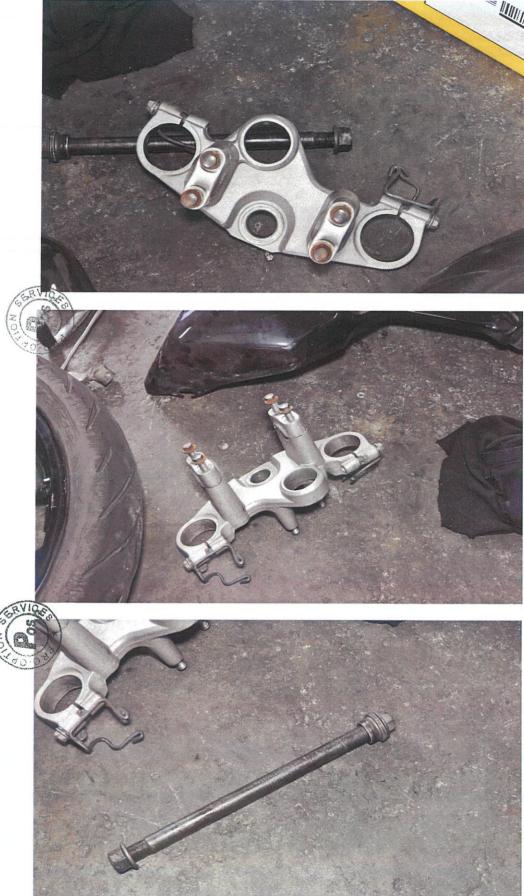


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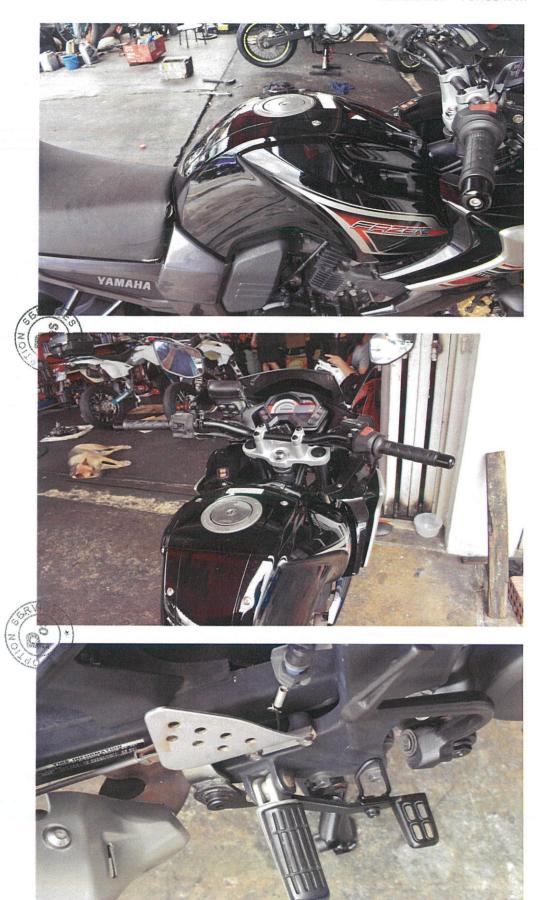




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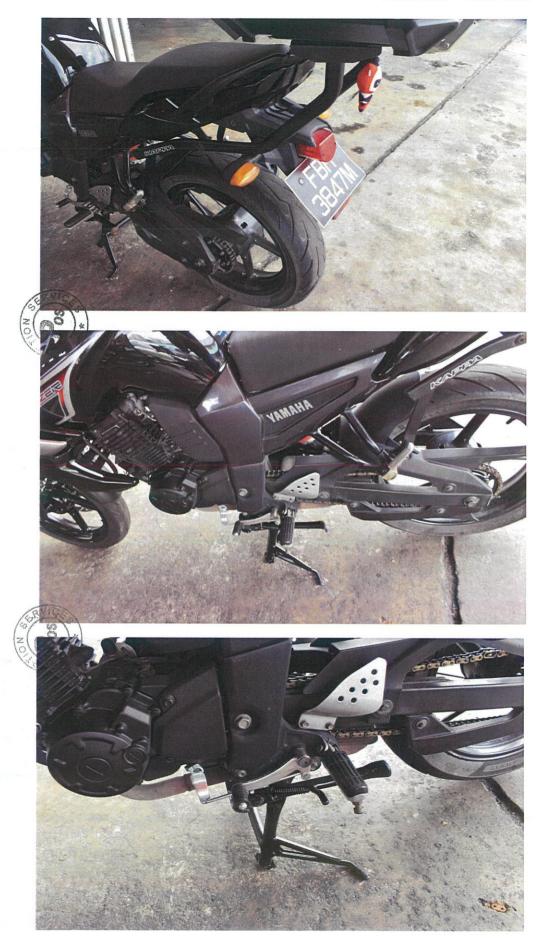
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Vehicle no:

FBH3847M









249M0721.AHM



249M0721.AHM





POST REPAIR

Report no: 249M0721.AHM Vehicle no: FBH3847M





#### CONFIDENTIAL

Khoo Teck Puat Hospital 90 Yishun Central Singapore 768828 Tel: (65) 6555 8000 Fax: (65) 6602 3700 Reg. No.:200717564H www.ktph.com.sg

Your Ref :

LWP/AHM/DAS/4721/21/sm

Our Ref

2021-7002-0

30th August 2021

LAWRENCE LEE & CO 133 NEW BRIDGE ROAD #13-10 CHINATOWN POINT SINGAPORE 059413

Dear Sirs,

Through: Head, Acute and Emergency Care Centre, Khoo Teck Puat Hospital,

NAME

: DANISH AMANI B SUBTU

NRIC NO

T0002066J

The above mentioned patient was seen on 19<sup>th</sup> July 2021 at the Acute and Emergency Care Centre of Khoo Teck Puat Hospital. He was attended to by Dr Thomas Timothy lype.

Patient was involved in a road traffic accident the day prior. He was a motorcyclist and claimed that a taxi had cut in front of him. He subsequently flung forwards. He was complaining of pain over his left wrist, right elbow, right groin and lower back.

On examination, he was alert and comfortable. There was no head or facial injury wound noted. There was no spinal tenderness on palpation. He was tender to palpate over his right elbow and left wrist, and he had normal range of movement of these joints. He was also tender over his right inner thigh.

Xrays of his right elbow, left wrist, lumbar spine, right hip and pelvis did not show any acute pathology. He was eventually discharged with advice, drug prescription and 4 days of medical leave certification.

Dr Toh Hong Chuen MBBS (Singapore), MRCSEd (A&E), FAMS, MHPE HOD & Senior Consultant, Emergency Physician

Acute & Emergency Care Centre

Khoo Teck Puat Hospital MCR No. M09413G

Impression: Contusion of left wrist, right elbow and right thigh secondary to road traffic

accident.

DR FRANCESCA THNG STAFF PHYSICIAN

ACUTE AND EMERGENCY CARE CENTRE

KHOO TECK PUAT HOSPITAL

MCR: M65014E

The above findings are with reference to clinical notes done by Dr Thomas Timothy lype.



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Your Ref :

LWP/AHM/DAS/4721/21/sm

Our Ref

MR22 2021-7002-0

Date

28 Aug 2021

LAWRENCE LEE & CO 133 NEW BRIDGE ROAD #13-10 CHINATOWN POINT SINGAPORE 059413

RECEIVED -8 SFP 2021

#### ATTENTION:

## RE: MEDICAL REPORT FOR DANISH AMANI BIN SUBTU (NRIC NO: T0002066J)

We refer to your request dated 19 Aug 2021 for a medical report. The medical report will be forwarded in due course.

For patients who are collecting the report personally, please bring along your NRIC. If patient is authorising someone to collect on his/her behalf, please provide a photocopy of patient's NRIC and an authorisation letter. Please note that Ministry of Manpower Workmen Compensation Report will be forwarded directly to the Ministry.

Thank you.

Health Information Services(MRO) Khoo Teck Puat Hospital

### OFFICIAL RECEIPT

Receipt No. : MRS-82471

GST REG NO.: 200717564-H

: 28 Aug 2021 Date

ORIGINAL

	SERVICE DESCRIPTION	AMOUNT (S\$)
ORDINARY	MEDICAL REPORT	90.00
DANISH A	AMANI BIN SUBTU T0002066J	
Your Ref	: LWP/AHM/DAS/4721/21/sm	
Our Ref Payment	: MR22 2021-7002-0 : CHEQUE OCBC 003631	

7% GST is included in the amount charged.

Note: Administrative charges of 1/3 of the cost of medical report will be imposed if a cancellation request is made while the medical report is being processed.

For enquiries, please contact Jayne Cheong Xiu Wen Tel No: 6602 2477/6602 2477/ Khoo Teck Puat Hospital



### TAX INVOICE as at 19.07.2021

Admiralty Medical Centre Khoo Teck Pust Hospital Yishun Community Hospital

TO: MR. DANISH AMANI BIN SUBTU BLK 603 #04-341

YISHUN STREET 61 SINGAPORE - 760603

Of Bin

Tax Invoice GST REG NO M90370246G

VISIT DATE

: 19.07.2021 22:09

: KCANEP3

This Tax Invoice is for charges incurred at Khoo Teck Puat Hospital (UEN 200717564H)

Case/Invoice No	Involce Date	Outstanding Amount
5719915556E-00001	19.07.2021	NII

Patient Name: DANISH AMANI BIN SUBTU

Patient ID: T0002066J

Services
A&E Facility/Service Fee
Less Government Subsidy

Amount(\$) 256.00 -128.00

128.00

**Total Amount Payable** 

128.00

Total amount payable after GST is \$136.96 (GST at 7% is absorbed by the Singapore Government: \$8.96)

Payer DANISH AMANI BIN SUBTU Adjustment 0.00 Payment 128.00

Amount Due

( NETS - 19.07.2021 , RECEIPT #: K004098395 )



Khoo Teck Puat Hospital 90 Yishun Central Singapore 768828 Tel: (65) 6555 8000

Fax: (65) 6602 3700 Website: www.ktph.com.sg

MEDICAL CERTIFICATE

REPRINT

KHANE212044102

NAME: DANISH AMANI B SUBTU

NRIC: T0002066J

Type of Medical Leave granted: OUTPATIENT SICK LEAVE

The above named attended Examination/Treatment from 19 Jul 2021 22:09 to 20 Jul 2021 00:19

The above named is unfit for duty for a period of 4 day(s), from 19 Jul 2021 to 22 Jul 2021 inclusive.

The Certificate is not valid for absence from court attendance.

Remarks:

20 Jul 2021

Type Thomas Timothy (65005F)

Date

Issuing Doctor

A&E P3c

ocation

Doctor's

Reg No.: 200717564E



# **Employment Contract**

Name	Danish Amani Bin Subtu	NRIC (Last 3 digit and alphabet)	0663
Company Name	Sport Singapore	Designation	Fitness Instructor
Working Hours (Mondays – Sundays, including Public Holidays)	Islandwide locations as per scheduled 630am to 1230am (Minimum 4 hours per shift)  22 hours per week and subjected to business operational needs	Meal Break	1hour break for work done after 6 hours (Unpaid)
Duration	1 April 2021 to 30 June 2021		
Training	On Job Training		
Job Scope	Reporting to the Centre Manager / Assistant Instructor's role is to manage and operate the advice on fitness and exercise regime for the Also, he/she will ensure that the gym equipmed He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the He/she is responsible for educating the gym of the gym and the gym of the gymnaster of	e gym. He/she is trained to proving ym users especially on gym-lent is well maintained and in gousers in safety and gym etiquel where the summes grammes such as stretching, for the gym renior Citizen.  The Manager for the procurement of ActiveSG Gym membership ally ActiveSG Gym members at the summer of the gym of the end of the gym members and execution of SOPs (e.g. and execution of SOPs (e.g. and good working condition cise mats, benches, weights and gym of the gym o	vide professional based programmes. bod working condition. Ites.  itness training and users such as of fitness and gym  and advise them on the attendance of users, uphologymnasium including fitness according to sizes
Salary	S\$12.00 per hour (Hourly gross rate of pay which incorporates	encashed public holidays)	
Overtime Payment	Overtime rate of 1.5 times the normal hourly reper week, excluding scheduled hours on rest  Overtime rate of 2.0 times the normal hourly day and public holidays. (\$24.00 per hour)	day and public holidays. (\$18.	00 per hour)
E-Solution Timesheet	You will be required to fill in the E-Solution tin when you are schedule to work.		
Salary payment method	Pay will be administered upon recei of the activation)  DBS & POSB payment will be made  Other banks – 3 days after Sunday.  If Giro details are not provided, sal address  Failure to submit within the timefrant  **Hourly gross rate of pay which incorporate \$0.25 public holiday encashment	e on the Sunday of the followin ary will be issued via cheque ne will result in the delay of you	g week. and mail to your residentians



GET ACTIVE J. LOUNDS.

J. LOUNDS.

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CA - SH / GYM 7.00AM TO 3.00PM (AM) 3.00PM TO 11.00PM (PM)

6.45AM TO 3.09PM (8.5HRS - MS) 2.36PM TO 11.00PM (8.5HRS) 12.30PM TO 8.00PM

AM: PM: EP:

Verified by: (SCM / ACM)

Prepared by:

