



**SINGAPORE
POLICE FORCE**



T/20210619/7001

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

2 of 4
Report No. T/20210619/7001

CONTINUATION OF REPORT

Details of Person Involved			
Any Pedestrian Involved: No			
No. of Pedestrians Injured: NIL		Use of Pedestrian Crossing: NA	
Rider			
Name	HADI NURHAKIM BIN MOHAMED RAZALI	ID No.	S9316746E
Related Vehicle	FBQ6474M (Motorcycle)	Contact No.	97224554
Hospital/Clinic	SENGKANG GENERAL HOSPITAL PTE. LTD.	Class of Driving Licence & Expiry	Class: NIL Date of Expiry: NIL
Date	NIL	Date	NIL
No. of Days granted Medical Leave	04	Degree of	Slight
Driver			
Name	RAAVEE SHANKER S/O SINGARAVELU	ID No.	S8632423G
Related Vehicle	SMY4631S (Car)	Contact No.	90678367
Hospital/Clinic	NIL	Class of Driving Licence & Expiry	Class: NIL Date of Expiry: NIL
Date	NIL	Date	NIL
No. of Days granted Medical Leave	NIL	Degree of	NIL

Brief Details.

I am a part time private hire driver. Motorbike FBQ6474M collided with my the car I was driving at Orchard Road. It was a one way road with 5 lanes. I was stationary at a red light in the middle lane (lane 3) when I got a booking for a pick up at Paragon. I signalled that I needed to turn right. When the traffic light turned green, the car in lane 2 did not move and gave way for me to move forward. I proceeded to move forward slowly. My head was turned over my shoulder to ensure that there were no vehicles in my blind spot. I proceeded to move into the rightmost lane (lane 1) with my head still looking over my shoulder. Briefly after I began moving into lane 1, I saw FBQ6474M cut through some cars behind from lane 2 into lane 1. I realised that FBQ6474M was moving very fast on a slippery road. I jammed on my brakes. But could not avoid the collision. FBQ6474M collided with the front right tyre of my car and the motorbike FBQ6474M fell over. There was a minor dent on the car body above the front right tyre of my car. The rim cover of the front right tyre was dented as well.

The rider of FBQ6474M requested that we do a private settlement where we each manage the repairs of our own vehicles and not hold the other party liable. I agreed as I considered the damage to my car as not being serious. I took down the rider's contact number and his particulars to discuss later. Both the rider of FBQ6474M and I were not injured and were able to leave the scene of the accident without any medical assistance.

Later at 12.40pm, the rider of FBQ6474M informed me that he is at the hospital to obtain a



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CONTINUATION OF REPORT

medical certificate. I informed him to keep me updated. At about 7pm, the rider of FBQ6474M informed me that he has obtained a medical certificate for 4 days and that he is now seeking a sum of S\$3,452 from me as part of the private settlement. Due to the new conditions being put to me by the rider of FBQ6474M, I informed that I was no longer interested in a private settlement. And that I will be making an insurance claim. Also as the rider of FBQ6474M had obtained a medical certificate of more than 3 days, I am making this traffic accident report to submit my account of the events that led to the collision.



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CONTINUATION OF REPORT

Sketch Plan

Informant is not able to provide sketch

Signature Of Officer Recording The Report:
Not applicable

Signature Of Interpreter:
Not applicable

Officer In Charge Of Case:
TP / TP1B /
ANG YI TING, STEPHANIE
Contact No.: 65476414

Authentication Stamp
NP168

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

Date/Time:
19/06/2021 01:07

Classification Of Case:





RECORD MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580

Phone: +65 6224 0010 Fax: +65 6224 0030

Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

TAX INVOICE

Date of Request: 05/05/2022

Your Ref No: PI0626/21

Dear Sir/Madam,

Date of Accident: 18/06/2021 00:00 (SGT)

Vehicle No: FBQ6474M

Place of Accident: Orchard Rd, Singapore 238897

With reference to your application for the accident report, we have attached the following accident report as requested:

DOCUMENTS	ACCIDENT LOCATION	PER DOC (S\$)	QTY	AMOUNT (S\$)
SMY4631S	Orchard Rd, Singapore 238897	(31.00)	1	(28.97)
GST Amount				(2.03)
Total Amount Due (GST Inclusive)				(31.00)

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

Thank you.

This is a computer generated document and requires no signature.

Enquire Vehicle's Insurance Particulars

Enquire Vehicle's Insurance Particulars (As At 18 Jun 2021 / 11:30:00)

Vehicle Insurance Details

Vehicle No.:

SMY4631S

Make Description/Model:

TOYOTA / PRIUS PLUS (AUTO)

Insurance Company Name:

INDIA INT'L INS PTE LTD

Business Transaction Reference No.:

20210712102613143809

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

Save as PDF

OK ➔

Print



Thank you






Minder Kaur has successfully logged out.

Your last login date and time was 12 Jul 2021, 10:25:20.

To return to ONE.MOTORING, please [click here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No. 	Asset Type 	Asset ID 	Asset Owner ID 	Transaction Type 	Transaction Amount(S\$)
1	Vehicle	SMY4631S	-	18.19 Enquire Veh Owner Info (Others) by Law Firm	7.49

GST REG NO. : M90368910N

TAX INVOICE

HADI NURHAKIM BIN MOHAMED RAZALI
174A HOUGANG AVENUE 1
#10-1507
SINGAPORE 531174

18.06.2021 / QOPLYC

EXTERNAL ID/NRIC : S9316746E
CASE NUMBER : 8121932470G
CUSTOMER NUMBER : 3021837794
A&E VISIT : 18.06.2021 13:36
LOCATION : QEMD QCAEZ
BILLING DATE : 18.06.2021

DESCRIPTION	TOTAL CHARGES BEFORE GOVT GRANT(S\$)	TOTAL AMT PAYABLE AFTER GOVT GRANT(S\$)
A&E ATTENDANCE FEE	257.00	128.00
LABORATORY INVESTIGATIONS	308.90	0.00
DRUGS / PRESCRIPTIONS / INJECTIONS	4.20	0.00
X-RAY INVESTIGATIONS	61.90	0.00
SUB TOTAL	632.00	128.00
ADDITIONAL SERVICES		
LABORATORY INVESTIGATIONS	21.70	10.85
DRUGS / PRESCRIPTIONS / INJECTIONS	9.79	8.11
SUB TOTAL	31.49	18.96
TOTAL CHARGES	663.49	
GOVERNMENT GRANT	516.53-	
AMOUNT PAYABLE BEFORE TAX		146.96
ADD : 7% GST		10.29
AMOUNT PAYABLE AFTER TAX		157.25
LESS : GST ABSORBED BY THE GOVERNMENT		10.29-
NET AMOUNT PAYABLE		146.96
PAYMENTS		
HADI NURHAKIM BIN MOHAMED		146.96-
TOTAL DUE AFTER PAYMENTS		
AMOUNT DUE : HADI NURHAKIM BIN MOHAMED		0.00

Please settle payment immediately through e-Payment at www.singhealth.com.sg/PayOnline, SingHealth Health Buddy App, HealthHub App, AXS m-Station, AXS at www.axs.com.sg, SAM at www.mysam.sg, DBS PayLah! or DBS/POSB Internet Banking; Kiosk payment services at AXS stations and SAM Self Service Automated Machines; Counter payment services at Singapore Post Office Branches.

The Institution shall be entitled at its discretion to offset any credit balance under the relevant bill against any liability of the patient in respect of any other bill(s) before making a refund. Refund will be ready approximately one month from final bill.

**HEALTHWAY MEDICAL**

COMPANY REGISTRATION NO: 200001180K / GST REGISTRATION NO: 200001180K
BLK 108 HOUGANG AVE 1 #01-1299, SINGAPORE 530108
TEL 62849692 / FAX 62846535

**OFFICIAL
RECEIPT**

NAME: HADI NURHAKIM BIN MOHD RAZALI
ATTENDING DR: DR. TAN YI RYH

IDENTIFICATION: *****746E
VISIT DATE: 24-06-2021

Item	Dispensed Qty	Unit Cost	Sub Total
CONSULTATION			\$36.00
CONSULTATION	1	\$36.00	
SUBTOTAL CHARGE			\$36.00
GST@7%			\$2.52
TOTAL AMOUNT			\$38.52
PAYMENT			
PAY BY MASTER CARD	24-06-2021 15:44		\$38.52

All drugs sold are non-exchangeable and non-refundable
This is a computer generated document that does not require a signature

Case No: 20211752316960

**HEALTHWAY MEDICAL**

COMPANY REGISTRATION NO: 200001180K

GST REGISTRATION NO: 200001180K

BLK 108 HOUGANG AVE 1 #01-1299,

SINGAPORE 530108

TEL 62849692 / FAX 62846535

**MEDICAL
CERTIFICATE****NAME:**

HADI NURHAKIM BIN MOHD RAZALI

IDENTIFICATION:S9316746E**VISIT DATE:**

24-06-2021

This is to certify that HADI NURHAKIM BIN MOHD RAZALI (S9316746E) is UNFIT FOR DUTY for 3 day(s) from 24-06-2021 to 26-06-2021 inclusive.

A handwritten signature in black ink, appearing to be "DR. TAN YI RYH".

DR. TAN YI RYH (M06552H)

DOCTOR

Not Valid for Absence from Court Attendance

This certificate is electronically generated, no signature is required.

Ref No.: 20211751753977

Printed By: hgvca2 (24-06-2021)




Sengkang
General Hospital
SingHealth

ORIGINAL

MEDICAL CERTIFICATE

Reg No : 201220357K

EMD202174140

Name HADI NURHAKIM BIN MOHAMED, RAZALI		NRIC No. S9316746E
This is to certify that the above-named is unfit for duty for a period of inclusive. <u>4</u> days from <u>18-Jun-2021</u> to <u>21-Jun-2021</u>		
Type of medical leave granted : <input type="checkbox"/> Hospitalization Leave <input checked="" type="checkbox"/> Outpatient Sick Leave Admitted on : _____ Discharged on : _____ <input type="checkbox"/> Maternity Leave, Delivered on : _____ <input type="checkbox"/> Sterilization Leave, Operated on : _____		
This certificate is not valid for absence from court attendance.		
Fit for light duty from <u>N.A.</u> to <u>N.A.</u> Time Chit: Time in <u>N.A.</u> Time out <u>N.A.</u>		
Diagnosis	Surgical Operation (if applicable)	
Comments :		
Emergency Department Sengkang General Hospital 110 Sengkang East Way Singapore 544886 Not valid without official hospital stamp	Ward No. SKH Emergency Department	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  PATIL SATISH SHANTARAM , 65532E
	Date 18-Jun-2021	



Delivery Hero (Singapore) Pte Ltd
(201-209-757-Z)
143 Cecil St #26-01, GB Building
Singapore 069542

Hi Hadi Nurhakim Bin Mohamed Razali!

Hope you are doing great! Please find enclosed below your service invoice for your review.

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW24 (14.06.21 - 20.06.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 2 (the batch you booked your shift with; scoring cycle **07.06.21 - 13.06.21**)

ORDER SERVICE FEE: \$1063.46

Total Deliveries: 124

Docket Service Fee: \$1063.46

Quest: \$56.00

Referral: \$0.00

ADJUSTMENTS: \$0.00

Reimbursement: \$0.00

DEDUCTIONS: \$0.00

Total deductions made: \$0.00

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00



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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW13 (29.03.21 - 04.04.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 2 (the batch you booked your shift with; scoring cycle (22.03.21 - 28.03.21))

ORDER SERVICE FEE: \$1563.11

Total Deliveries: 165

Docket Service Fee: \$1563.11

Quest: \$0

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*



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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW15 (12.04.21 - 18.04.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 3 (the batch you booked your shift with; scoring cycle **CW14 (05.04.21 - 11.04.21)**)

ORDER SERVICE FEE: \$253

Total Deliveries: 29

Docket Service Fee: \$253

Quest: \$0

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW18 (03.05.21 - 09.05.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 3 (the batch you booked your shift with; scoring cycle **26.05.21 - 02.05.21**)

ORDER SERVICE FEE: \$705.05

Total Deliveries: 85

Docket Service Fee: \$705.05

Quest: \$42

Referral: \$0

ADJUSTMENTS: \$14.65

Reimbursement: \$14.65

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW19 (10.05.21 - 16.05.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 3 (the batch you booked your shift with; scoring cycle **03.05.21 - 09.05.21**)

ORDER SERVICE FEE: \$936.45

Total Deliveries: 107

Docket Service Fee: \$936.45

Quest: \$70

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW20 (17.05.21 - 23.05.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 3 (the batch you booked your shift with; scoring cycle 10.05.21 - 16.05.21)

ORDER SERVICE FEE: \$1317.01

Total Deliveries: 141

Docket Service Fee: \$1317.01

Quest: \$194

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be*



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Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW17 (26.05.21 - 02.05.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 5 (the batch you booked your shift with; scoring cycle **19.04.21 - 25.04.21**)

ORDER SERVICE FEE: \$1028.6

Total Deliveries: 120

Docket Service Fee: \$1028.6

Quest: \$44

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*



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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW23 (07.06.21 - 13.06.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 3 (the batch you booked your shift with; scoring cycle **31.05.21 - 06.06.21**)

ORDER SERVICE FEE: \$1033.9

Total Deliveries: 119

Docket Service Fee: \$1033.9

Quest: \$80

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*



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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW22 (31.05.21 - 06.06.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 2 (the batch you booked your shift with; scoring cycle 24.05.21 - 30.05.21)

ORDER SERVICE FEE: \$1032.7

Total Deliveries: 106

Docket Service Fee: \$1032.7

Quest: \$75

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*

TOTAL SERVICE FEE: \$1107.72

NET SERVICE FEE: \$1107.72



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SERVICE INVOICE

Name: Hadi Nurhakim Bin Mohamed Razali

Email: hadirazali1299@gmail.com

Rider ID: 259422

Payment Cycle: CW21 (24.05.21 - 30.05.21)

Bank name: POSB

Account number: 170732685

Batch paid as: 2 (the batch you booked your shift with; scoring cycle 17.05.21 - 23.05.21)

ORDER SERVICE FEE: \$1041.9

Total Deliveries: 104

Docket Service Fee: \$1041.9

Quest: \$95

Referral: \$0

ADJUSTMENTS: \$0

Reimbursement: \$0

DEDUCTIONS: \$0

Total deductions made: \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

Total money you owed : \$0

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

** Difference between the money you owed and the deductions made will be*

3POINTS ENTERPRISE

MotorBike & Car Repair Service Rent Leasing

INVOICE #09992

DATE: 15 JUNE 2021

ITEM	PRICE
Cover Set Refurbish & Spray Paint	\$780
Respray Rims	\$350
Ohlins Suspension	\$385
Crash Bar	\$180
Rizoma Side Mirrors	\$85
Front & Rear Signal Lights	\$136
Box & Rack	\$380
Steering Cone	\$220
Fork Press	\$320
Fork Oil Seal	\$160
Towing	\$150
Headlight Bracket	\$90
Belly Pan	\$65
Carburetor Service	\$100
Yuasa Battery	\$110
Speed Meter Assembly	\$580
Wiring	\$200
Yoshimura Exhaust & Header	\$880
Hugger	\$95
Rims	\$600
Headlight	\$138
Number Plate	\$20
H4 Bulb	\$22
Swing Arm Re-alignment	\$420
Swing Arm Bush	\$150
Chassis Repair	\$450
Labour	\$500
7% GST Charges	\$529.62
Total	\$8,095.62

Tel: 8811 2223 Mike
50, Bukit Batok St 23 Midview Building
#02-22 Singapore 659578