



JOHN LAW CHAMBERS LLC

Advocates & Solicitors
Commissioner For Oaths and Notary Public
UEN/GST REG. NO. 201938836C

PDX Intercompany Exchange Pte Ltd
010809286632
FROM JOHN LAW CHAMBERS LLC
PDX Box No. 8016

60222062

15 JUL 2022
Your Ref: TO BE ADVISED
Our Ref: JLC.2022.3403.PDPI(T)

We Do Not Accept Service of Court Documents by Fax or Email.

WITHOUT PREJUDICE SAVE AS TO COSTS

AXA INSURANCE
9 NORTH BUONA VISTA DR
#18-01/06 THE METROPOLIS TOWER 1
SINGAPORE 138588

BY PDX (8176)

ONG CHEE CHENG
299A COMPASSVALE STREET
#14-134 SINGAPORE 541299

BY POST

Attn: Motor Claims Department



3019995534

Dear Sir/Madam,

CLAIMANT: ZHANG XIAOJIAN

ACCIDENT INVOLVING MOTOR VEHICLES NO. FBH5417H AND SHD3672A ALONG JALAN BUKIT MERAH TOWARDS CTE ON 04.02.2022 AT ABOUT 0730 HOURS.

1. We act for **ZHANG XIAOJIAN**, the rider/owner of vehicle No. **FBH5417H** involved in the abovementioned road accident, in his/her claim for damages for the personal injuries suffered and consequential losses and expenses incurred as a result of the said accident.
2. We are instructed that the accident was caused solely or contributed by your / your authorized driver's / your insured's authorized driver's negligent driving, use and/or management of motor vehicle No. **SHD3672A**.
3. Copies of the following supporting documents are enclosed herewith for your perusal: -

a.	Singapore Accident Statement / Police Report
b.	Medical Leave Certificate & Receipt
c.	Survey Report & Fee
d.	Rental Agreement & Receipt
e.	Medical Report & Receipt
f.	GIA / LTA





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4. As a result of the accident, our client suffered personal injuries and incurred consequential losses and expenses, which are as follows:

1.	General damages:	
	a. Personal Injuries: - Displaced Intra Articular Right Calcaneum Fracture - Right Ankle Pain - Right Knee Abrasion - Bilateral Calf Superficial Abrasions	S\$ 30,000.00
2.	Special damages	
	a. Medical Expenses	S\$ 7,700.38
	b. Transport Expenses	S\$ 250.00
	c. Loss of Income	To Be Assessed
	d. Future Permanent Disability /Future Loss of Earning	S\$ 50,000.00
	e. Future Medical Expenses	S\$ 15,000.00
	f. Cost of Repair	S\$ 6,600.00
	g. Loss of Use – PRI	S\$ 100.00
	h. Loss of Use / Rental	S\$ 250.00
3.	Disbursements	
	a. Medical Report	S\$ 320.00
	b. GIA	S\$ 36.49
	c. Survey Fee	S\$ 586.00
	d. Incidentals	S\$ 150.00
4.	Cost Contributions Inclusive of GST (at this stage)	S\$ 4,280.00
5.	TOTAL :	S\$ 115,272.87

Please note that the above quantification on damages is subject to client's confirmation upon receiving your offer. Should client's condition worsen, or further claims arise, we also reserve the right to add to the quantification.

5. **To the Defendants**, please note that if you are insured and you wish to claim under your insurance policy, you should immediately pass this letter and all the enclosed documents to your insurers.
6. In compliance with the pre-action protocol under the State Courts' Practice Direction 38, we propose using the following experts as a single joint expert:
- **Dr. PAMELA ISA BASILIO-RAZON** of SINGAPORE GENERAL HOSPITAL
 - **Dr. LI ZONGXIAN** of SINGAPORE GENERAL HOSPITAL



JOHN LAW CHAMBERS LLC

Advocates & Solicitors
Commissioner For Oaths and Notary Public
UEN/GST REG. NO. 201938836C

15 JUL 2022

Your Ref: TO BE ADVISED

Our Ref: JLC.2022.3403.PDPI(T)

We Do Not Accept Service of Court
Documents by Fax or Email.

WITHOUT PREJUDICE SAVE AS TO COSTS

7. Please note that you or your insurers should send to us an acknowledgment of receipt of this letter within 14 days of your receipt of this letter.
8. Please also inform us, within 14 days of your acknowledgment of receipt of this letter, whether you have an objection to our proposed medical experts or whether you wish to propose other medical experts.
9. Please note that if you have a counterclaim against our client arising out of the accident, you/your insured are required to send us a letter giving full particulars of the counterclaim together with all relevant supporting documents within 6 weeks of your receipt of this letter.
10. To the Insurers, pursuant to the Motor Vehicles (Third-Party Risks and Compensation) Act (Chapter 189), we hereby give your Insurers/you, **AXA INSURANCE LTD**, notice that we have our client's instructions to commence court proceedings against you/your insured driver without further notice should you fail to acknowledge receipt of this letter within 14 days and/or fail to reply substantively to the same within 8 weeks and/or to preserve our client's claim from being time-barred.
11. You may acknowledge receipt of this letter by email to tat@johnlawchambers.com
12. Please revert.

Yours faithfully


JOHN LAW CHAMBERS LLC

cc: Clients

Enquire Vehicle's Insurance Particulars (As At 04 Feb 2022 / 07:30:00)

Vehicle No.:

SHD3672A

Make Description/Model:

TOYOTA / PRIUS HYBRID 1.8 CVT

Insurance Company Name:

AXA INSURANCE PTE LTD

Business Transaction Reference No.:

20220310132805612203

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

Printed on 10 Mar 2022 13:28:10

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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: 14/03/2022

Your Ref No: JLC/2022/3403/PD

Dear Sir/Madam,

Date of Accident: 04/02/2022 00:00 (SGT)

Vehicle No: FBH5417H

Place of Accident: Jalan Bukit Merah, Singapore

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\$)
SHD3672A	Jalan Bukit Merah, Singapore	(29.00)	1	(27.10)
GST Amount				(1.90)
Total Amount Due (GST Inclusive)				(29.00)

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.



**SINGAPORE
POLICE FORCE**



T/20220214/2074

Police Station Of Origin:
Choa Chu Kang N.P.C
20 Choa Chu Kang Street 52 #01-02
SINGAPORE 689286
Tel No: 1800-7659999

2 of 3

Report No. T/20220214/2074

CONTINUATION OF REPORT

Details of Person Involved			
Any Pedestrian Involved: No			
No. of Pedestrians Injured: NIL		Use of Pedestrian Crossing: NA	
Rider			
Name	ZHANG XIAOJIAN	ID No.	G7234653Q
Related Vehicle	FBH5417H (Motorcycle)	Contact No.	81135185
Hospital/Clinic	SINGAPORE GENERAL HOSPITAL	Class of Driving Licence & Expiry Date	Class: 2B,3C Date of Expiry: NIL
Date Treatment	04/02/2022	Date Discharge	07/02/2022
No. of Days granted Medical Leave	46	Degree of Injury	Serious

Brief Details.

On 04/02/2022 at about 0730hrs, I was riding my motorcycle (FBH5417H) on the 1st of the 3 lane road along Jalan Bukit Merah towards CTE. As I was approaching the T-Junction of Kim Tian Road, I noticed that the traffic light was about to turn red. Hence, I slowed down my motorcycle and prepared to stop. I came to a complete stop then out of a sudden, I felt a strong impact from the rear of my motorcycle. A taxi (SHD3672A) had collided onto the rear portion of my motorcycle. Upon impact, my motorcycle surge forward and came to a stop somewhere after the traffic junction. I sustained a fracture on my right ankle, abrasions on my arms and legs and injuries on my neck area. Ambulance came and I was conveyed to Singapore General Hospital. I was admitted on 04/02/2022 and was discharged on 07/02/2022. I was given 46 days of MC dated on 04/02/2022 to 21/03/2022. I have no in vehicle camera installed on my motorcycle.



**SINGAPORE
POLICE FORCE**



T/20220214/2074

Police Station Of Origin:
Choa Chu Kang N.P.C
20 Choa Chu Kang Street 52 #01-02
SINGAPORE 689286
Tel No: 1800-7659999

3 of 3

Report No. T/20220214/2074

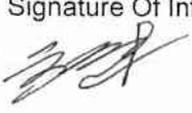
CONTINUATION OF REPORT

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 65474885 stating the report number as reference.

Signature of Officer Recording The Report J/ SGT 3 NURSHUHADAH BINTE SULAIMAN	
Signature Of Interpreter: Not applicable	
SIGNATURE	
Officer In Charge Of Case: TP / GIT / SGT 3 MUHAMMAD SYAKIR BIN ADANAN Contact No.: 65476236	

Signature Of Informant: 
Date/Time: 14/02/2022 19:42
Classification Of Case:

Authentication Stamp
NP168

JOHN LAW CHAMBERS LLC

CLIENTS' ACCOUNT VOUCHER

DATE: 22

CLIENT NAME: DIWI MALYANI BTE MALIK .		CLIENT REF: JLC.2021.2937.PI	
PAY TO: DIWI MALYANI BTE MALIK .		AMOUNT: S\$500.00	
DESCRIPTION: FULL AND SETTLEMENT OF CLAIM			
DBS CHEQUE NO:			
	<hr/>	<hr/>	<hr/>
	CHECKED BY	APPROVED BY	RECEIVED BY

JOHN LAW CHAMBERS LLC

CLIENTS' ACCOUNT VOUCHER

CLIENT NAME: DIWI MALYANI BTE MALIK .		CLIENT REF: JLC.2021.2937.PI	
PAY TO: JOHN LAW CHAMBERS LLC-OFFICE A/C		AMOUNT: S\$3,000.00	
DESCRIPTION: FOR 2022 - 0453			
DBS CHEQUE NO:			
	<hr/>	<hr/>	<hr/>
	CHECKED BY	APPROVED BY	RECEIVED BY



**SINGAPORE
POLICE FORCE**
SAFEGUARDING EVERY DAY

Our Ref: TP/IP/02686/2022

ZHANG XIAOJIAN
MAYSPRINGS
2 PETIR ROAD
#13-04
Singapore 678265

Traffic Police
10 Ubi Avenue 3
Singapore 408865

IB Call Centre: 65470000
FAX: 65474883

Date: 22/04/2022

Dear Sir

**ACCIDENT INVOLVING FBH5417H & SHD3672A ALONG SIGNALIZED T-JUNCTION
OF BUKIT MERAH ROAD AND KIM TIAN ROAD ON 04/02/2022 AT 0731 HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which shows that the driver of SHD3672A had committed the offence of Careless Driving Causing Hurt under Section 65(1)(a) of the Road Traffic Act, 1961 and punishable under Section 65(4)(a) of the Road Traffic Act, 1961. Action has been initiated against the driver for the said offence.

3. If you have any queries, please contact the Investigation Officer, Roizman at telephone number 97315917.

Yours faithfully,
Roizman Bin Mohamed Posari
Investigation Officer (GIT A)
Traffic Police
Singapore Police Force

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



TAX INVOICE (Finalised-Reprint)

ZHANG XIAOJIAN

2 PETIR ROAD
MAYSPRINGS
#13-04
SINGAPORE 678265

BILL REF. NO. 6722307878C	BILL DATE 15 FEB 2022
HRN 672022307878C	NRIC / FIN / MRN G7234653Q

LOCATION GOTO W75 W7524 W752405	
ADMISSION DATE 04 FEB 2022 12:37 PM	DISCHARGE DATE 07 FEB 2022 05:15 PM

TOTAL AMOUNT (BEFORE GST)	\$	6,616.02
7% GST	\$	463.12
Transferred In Charges	\$	128.00
TOTAL AMOUNT	\$	7,207.14
Payable by OTHER SCHEMES	\$	-112.35
TOTAL AMOUNT PAYABLE	\$	7,094.79
Net Payment made	\$	-7,094.79
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
WARD CHARGES	WARD (CLASS C) (3.5 day(s))	805.00
DAILY TREATMENT FEE	DAILY TREATMENT FEE (CLASS C) (3.0 day(s))	408.00
INVESTIGATIONS	LABORATORY INVESTIGATIONS	511.00
	X-RAY INVESTIGATIONS	2,748.60
	MRI	850.03
THERAPY SERVICES	REHABILITATIVE SERVICES	184.80
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	33.54
TREATMENT SERVICES	WARD PROCEDURES	503.40
CONSUMABLES	CONSUMABLES	571.65
	TOTAL AMOUNT (BEFORE GST)	6,616.02
	7% GST	463.12
	A&E ATTENDANCE FEE (Transferred from Case No.: 6722903355B)	128.00
	TOTAL AMOUNT	7,207.14



TAX INVOICE (Finalised-Reprint)

BILL REF. NO.
6722307878C

BILL DATE
15 FEB 2022

HRN
672022307878C

NRIC / FIN / MRN
G7234653Q

PATIENT NAME
ZHANG XIAOJIAN

PAYMENT SUMMARY

		TOTAL AMOUNT	7,207.14
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
OTHER SCHEMES			
• HOSPITAL ASSISTANCE (238) IP SWAB	-		112.35
ZHANG XIAOJIAN	G7234653Q		7,094.79
ZHANG XIAOJIAN		TOTAL AMOUNT PAYABLE	7,094.79
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN			-7,094.79
FOR BILLING MATTERS, PLEASE CONTACT ABU HUZAIFAH AT 63214503		Net Payment made	-7,094.79

FINAL AMOUNT PAYABLE

\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
- Please ignore this tax invoice if payment has been made. Thank you.



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678255

BILL REF. NO.
6822085380H0001

BILL DATE
15 FEB 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GCLH (OTO)

VISIT DATE ▶ 15 FEB 2022 03:36 PM

TOTAL AMOUNT (BEFORE GST)	\$	82.00
7% GST	\$	5.74
TOTAL AMOUNT	\$	87.74
TOTAL AMOUNT PAYABLE	\$	87.74
Net Payment made	\$	-87.74
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	PROFESSIONAL FEES - DOCTOR	
	ASSC CONS / SNR REG - REPEAT VISIT (1 QTY)	82.00
	TOTAL AMOUNT (BEFORE GST)	82.00
	7% GST	5.74
	TOTAL AMOUNT	87.74

PAYMENT SUMMARY

TOTAL AMOUNT		87.74	
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
ZHANG XIAOJIAN		87.74	
ZHANG XIAOJIAN		TOTAL AMOUNT PAYABLE 87.74	
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	15 FEB 2022	NETS	-87.74

Payment Summary to be continued on page 2

NETS

NETS000160 000
SGH PL CLINIC H
THANK YOU
111800971000 80097102
010883 REF:0876442
NETS PURCHASE \$87.74
DBS BANK

15 FEB 2022 10:19:26
010883 817644 00

TOTAL : \$87.74

PRINTED ON: 15 FEB 2022 06:19 PM

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sg
22
o. M90368910N

For bill enquiries, please contact us at
Email: payment@1fss.com.sg
ChatBuddy: www.sgh.com.sg/askBILLie

#####DUPLICATE#####



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0001

BILL DATE
15 FEB 2022

NRIC / FIN / MRN
G7234653Q

PATIENT NAME
ZHANG XIAOJIAN

Bill Number: 6822085380H-0001-01
Bill Location: GMBSOC
Payment Class: NON-RESIDENT
ST: X G7234653Q

Net Payment made -87.74

FINAL AMOUNT PAYABLE \$ 0.00

*** You are served by SABRINA NG CHUI GEK ***

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
- Please ignore this tax invoice if payment has been made. Thank you.



TAX INVOICE (Finalised)

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678265

BILL REF. NO.
6822085380H0003

BILL DATE
17 MAR 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GXDDR (OTO)

VISIT DATE ► 17 MAR 2022 02:05 PM

TOTAL AMOUNT (BEFORE GST)	\$	72.80
7% GST	\$	5.10
TOTAL AMOUNT	\$	77.90
TOTAL AMOUNT PAYABLE	\$	77.90
Net Payment made	\$	-77.90
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	X-RAY INVESTIGATIONS	
	Calcaneum X-ray, Right, Axial and Lateral (1 QTY)	72.80
	TOTAL AMOUNT (BEFORE GST)	72.80
	7% GST	5.10
	TOTAL AMOUNT	77.90

PAYMENT SUMMARY

TOTAL AMOUNT		77.90	
SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
ZHANG XIAOJIAN		77.90	
ZHANG XIAOJIAN	TOTAL AMOUNT PAYABLE	77.90	
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	17 MAR 2022	VISA/MASTER	-77.90

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0003

BILL DATE
17 MAR 2022

PATIENT NAME
ZHANG XIAOJIAN

NRIC / FIN / MRN
G7234653Q

Bill Number: 6822085380H-0003-01

Bill Location: GXDDRGIC

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by NUR ISLIANA BINTE
ISKANDAR ***

Net Payment made

-77.90

FINAL AMOUNT PAYABLE

\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
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Singapore General Hospital Pte Ltd | www.sgh.com.sg
Outram Road, Singapore 169608 | Tel: +65 6222 3322
Company Registration No. 198703907Z | GST Reg No. M90368910N

For bill enquiries, please contact us at
Email: payment@1fss.com.sg
ChatBuddy: www.sgh.com.sg/askBILLie



Singapore
General Hospital
SingHealth

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678265

TAX INVOICE (Finalised)

Page 1 of 2

BILL REF. NO.
6822085380H0002

BILL DATE
17 MAR 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GCLH (OTO)

VISIT DATE ► 17 MAR 2022 12:39 PM

TOTAL AMOUNT (BEFORE GST)	\$	74.00
7% GST	\$	5.18
TOTAL AMOUNT	\$	79.18
TOTAL AMOUNT PAYABLE	\$	79.18
Net Payment made	\$	-79.18
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	PROFESSIONAL FEES - DOCTOR	
	ASSC CONS / SNR REG - REPEAT VISIT (1 QTY)	74.00
	TOTAL AMOUNT (BEFORE GST)	74.00
	7% GST	5.18
	TOTAL AMOUNT	79.18

PAYMENT SUMMARY

SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	TOTAL AMOUNT
ZHANG XIAOJIAN		79.18	79.18
ZHANG XIAOJIAN			TOTAL AMOUNT PAYABLE 79.18
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	17 MAR 2022	NETS	-79.18

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0002

BILL DATE
17 MAR 2022
NRIC / FIN / MRN
G7234653Q

PATIENT NAME
ZHANG XIAOJIAN

Net Payment made -79.18

FINAL AMOUNT PAYABLE \$ 0.00

Bill Number: 6822085380H-0002-01

Bill Location: GMBSOC

Payment Class: FR

ST: SP G7234653Q

*** You are served by NURUL ADLINA BINTE ABDUL
RAHMAN ***

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
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PRINTED ON: 17 MAR 2022 03:11 PM

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Outram Road, Singapore 169608 | Tel: +65 6222 3322
Company Registration No. 198703907Z | GST Reg No. M90368910N

For bill enquiries, please contact us at
Email: payment@1fss.com.sg
ChatBuddy: www.sgh.com.sg/askBILLie

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678265

TAX INVOICE (Finalised)

Page 1 of 2

BILL REF. NO.
6822085380H0006

BILL DATE
22 APR 2022

LOCATION
GXDDR (OTO)

NRIC / FIN / MRN
G7234653Q

VISIT DATE ► 22 APR 2022 09:46 AM

TOTAL AMOUNT (BEFORE GST)	\$	75.66
7% GST	\$	5.30
TOTAL AMOUNT	\$	80.96
TOTAL AMOUNT PAYABLE	\$	80.96
Net Payment made	\$	-80.96
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	X-RAY INVESTIGATIONS	
	Calcaneum X-ray, Right, Axial and Lateral (1 QTY)	75.66
	TOTAL AMOUNT (BEFORE GST)	75.66
	7% GST	5.30
	TOTAL AMOUNT	80.96

PAYMENT SUMMARY

SCHEMES (SCHEME ID) / PAYOR	TOTAL AMOUNT	REFERENCE NO.	AMOUNT PAYABLE (\$)
ZHANG XIAOJIAN	80.96		80.96
ZHANG XIAOJIAN	TOTAL AMOUNT PAYABLE		80.96
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	22 APR 2022	VISA/MASTER	-80.96

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0006

BILL DATE
22 APR 2022

PATIENT NAME
ZHANG XIAOJIAN

NRIC / FIN / MRN
G7234653Q

Net Payment made

-80.96

FINAL AMOUNT PAYABLE

\$ 0.00

Bill Number: 6822085380H-0006-01

Bill Location: GXDDRGIC

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by VIOLET MARIE TAN ***

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
- Please ignore this tax invoice if payment has been made. Thank you.

PRINTED ON: 22 APR 2022 09:48 AM

Singapore General Hospital Pte Ltd | www.sgh.com.sg
Outram Road, Singapore 169608 | Tel: +65 6222 3322
Company Registration No. 198703907Z | GST Reg No. M90368910N

For bill enquiries, please contact us at
Email: payment@1fss.com.sg
ChatBuddy: www.sgh.com.sg/askBILlIE



TAX INVOICE (Finalised)

ZHANG XIAOJIAN

BILL REF. NO.
6822085380H0005

BILL DATE
22 APR 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GCLH (OTO)

VISIT DATE ► 22 APR 2022 09:41 AM

2 PETIR ROAD
#13-04 MAYSPPRINGS
SINGAPORE 678265

TOTAL AMOUNT (BEFORE GST)	\$	82.00
7% GST	\$	5.74
TOTAL AMOUNT	\$	87.74
TOTAL AMOUNT PAYABLE	\$	87.74
Net Payment made	\$	-87.74
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	PROFESSIONAL FEES - DOCTOR	
	ASSC CONS / SNR REG - REPEAT VISIT (1 QTY)	82.00
	TOTAL AMOUNT (BEFORE GST)	82.00
	7% GST	5.74
	TOTAL AMOUNT	87.74

PAYMENT SUMMARY

		TOTAL AMOUNT	87.74
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
ZHANG XIAOJIAN		87.74	
ZHANG XIAOJIAN	TOTAL AMOUNT PAYABLE	87.74	
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	22 APR 2022	VISA/MASTER	-87.74

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0005

BILL DATE
22 APR 2022

NRIC / FIN / MRN
G7234653Q

PATIENT NAME
ZHANG XIAOJIAN

Bill Number: 6822085380H-0005-01

Bill Location: GMBSOC

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by NUR AIN BINTE SUTIRMAN

Net Payment made

-87.74

FINAL AMOUNT PAYABLE

\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Any excess payment received will be offset against other outstanding bills that you may have.
- Payment received will be offset against your oldest outstanding bill if you do not state the invoice/bill number when making payment.
- Please ignore this tax invoice if payment has been made. Thank you.

PRINTED ON: 22 APR 2022 01:03 PM



ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678265

TAX INVOICE (Finalised)

BILL REF. NO
6822085380H0009

BILL DATE
22 APR 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GVLREP (OTO)

VISIT DATE ► **22 APR 2022 12:12 PM**

TOTAL AMOUNT (BEFORE GST)	\$	21.84
7% GST	\$	1.53
TOTAL AMOUNT	\$	23.37
TOTAL AMOUNT PAYABLE	\$	23.37
Net Payment made	\$	-23.37
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	DRUGS / PRESCRIPTIONS / INJECTIONS	
	KETOPROFEN 30MG PLASTER 9'S (KEFENTECH) (7 QTY)	21.84
	TOTAL AMOUNT (BEFORE GST)	21.84
	7% GST	1.53
	TOTAL AMOUNT	23.37

PAYMENT SUMMARY

SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
ZHANG XIAOJIAN		23.37	
ZHANG XIAOJIAN	TOTAL AMOUNT PAYABLE	23.37	
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	22 APR 2022	VISA/MASTER	-23.37

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0009

BILL DATE
22 APR 2022

PATIENT NAME
ZHANG XIAOJIAN

NRIC / FIN / MRN
G7234653Q

Bill Number: 6822085380H-0009-01

Bill Location: GVLREP

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by FARIDAH BINTI AHMAD ***

Net Payment made

-23.37

FINAL AMOUNT PAYABLE

\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

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Singapore General Hospital Pte Ltd | www.sgh.com.sg
Outram Road, Singapore 169608 | Tel: +65 6222 3322
Company Registration No. 198703907Z | GST Reg No. M90368910N

For bill enquiries, please contact us at
Email: payment@1fss.com.sg
ChatBuddy: www.sgh.com.sg/askBILLie



TAX INVOICE (Finalised)

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678265

BILL REF. NO.
6822085380H0010

BILL DATE
02 JUN 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GXDDR (OTO)

VISIT DATE ► 02 JUN 2022 01:26 PM

TOTAL AMOUNT (BEFORE GST)	\$	75.66
7% GST	\$	5.30
TOTAL AMOUNT	\$	80.96
TOTAL AMOUNT PAYABLE	\$	80.96
Net Payment made	\$	-80.96
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	X-RAY INVESTIGATIONS	
	Calcaneum X-ray, Right, Axial and Lateral (1 QTY)	75.66
	TOTAL AMOUNT (BEFORE GST)	75.66
	7% GST	5.30
	TOTAL AMOUNT	80.96

PAYMENT SUMMARY

SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
ZHANG XIAOJIAN		80.96

PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	02 JUN 2022	CASH	-80.95
ZHANG XIAOJIAN		CASH ROUNDING	-0.01

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
6822085380H0010

BILL DATE
02 JUN 2022

NRIC / FIN / MRN
G7234653Q

PATIENT NAME
ZHANG XIAOJIAN

Bill Number: 6822085380H-0010-01

Bill Location: GXDDRGIC

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by TAN BEE HOONG ***

Net Payment made -80.96

FINAL AMOUNT PAYABLE \$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

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Singapore General Hospital Pte Ltd | www.sgh.com.sg
Outram Road, Singapore 169608 | Tel: +65 6222 3322
Company Registration No. 198703907Z | GST Reg No. M90368910N

For bill enquiries, please contact us at
Email: payment@1fs.com.sg
ChatBuddy: www.sgh.com.sg/askBILLie



TAX INVOICE (Finalised)

ZHANG XIAOJIAN

2 PETIR ROAD
#13-04 MAYSPRINGS
SINGAPORE 678255

BILL REF. NO.
6822085380H0008

BILL DATE
02 JUN 2022

NRIC / FIN / MRN
G7234653Q

LOCATION
GCLH (OTO)

VISIT DATE ▶ 02 JUN 2022 12:34 PM

TOTAL AMOUNT (BEFORE GST)	\$	82.00
7% GST	\$	5.74
TOTAL AMOUNT	\$	87.74
TOTAL AMOUNT PAYABLE	\$	87.74
Net Payment made	\$	-87.74
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	AMOUNT (\$)
CONSULTATION AND SERVICES	PROFESSIONAL FEES - DOCTOR	
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ZHANG XIAOJIAN		87.74	
ZHANG XIAOJIAN		TOTAL AMOUNT PAYABLE	87.74
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
ZHANG XIAOJIAN	02 JUN 2022	NETS	-87.74

Payment Summary to be continued on page 2



Singapore
General Hospital
SingHealth

TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO
6822085380H0008

BILL DATE
02 JUN 2022

PATIENT NAME
ZHANG XIAOJIAN

NRIC / FIN / MRN
G7234653Q

Bill Number: 6822085380H-0008-01

Bill Location: GMBSOC

Payment Class: NON-RESIDENT

ST: X G7234653Q

*** You are served by SABRINA NG CHUI GEK ***

Net Payment made -87.74

FINAL AMOUNT PAYABLE \$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

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PRINTED ON: 02 JUN 2022 04:40 PM



ORIGINAL

MEDICAL CERTIFICATE

OTO202244670

Name ZHANG XIAOJIAN		NRIC No. G7234653Q
This is to certify that the above-named is unfit for duty for a period of <u>46</u> days from <u>04-Feb-2022</u> to <u>21-Mar-2022</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on : <u>04-Feb-2022</u>	<input type="checkbox"/> Maternity Leave,	Delivered on : _____
Discharged on : <u>07-Feb-2022</u>	<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 :		
Hospital/Clinic Orthopaedic Surgery Singapore General Hospital	Ward No. W75 Date 07-Feb-2022	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  LI BICONG , P2781G

ORIGINAL

MEDICAL CERTIFICATE

OTO202298352

Name ZHANG XIAOJIAN		NRIC No. G7234653Q
This is to certify that the above-named is unfit for duty for a period of <u>39</u> days from <u>22-Mar-2022</u> to <u>29-Apr-2022</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on : _____	<input type="checkbox"/> Maternity Leave	Delivered on : _____
Discharged 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 :		
Hospital/Clinic Orthopaedic Surgery Singapore General Hospital	Ward No. SGH-SOC Clinic H Date 17-Mar-2022	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  LI ZONGXIAN , 16621I

ORIGINAL

MEDICAL CERTIFICATE

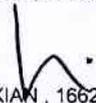
OTO2022145999

Name ZHANG XIAOJIAN		NRIC No. G7234653Q
This is to certify that the above-named is unfit for duty for a period of <u>28</u> days from <u>30-Apr-2022</u> to <u>27-May-2022</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on : _____	<input type="checkbox"/> Maternity Leave.	Delivered on : _____
Discharged 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 :		
Hospital/Clinic Orthopaedic Surgery Singapore General Hospital	Ward No. SGH-SOC Clinic H Date 22-Apr-2022	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  LI ZONGXIAN , 16621I

ORIGINAL

MEDICAL CERTIFICATE

OTO2022198886

Name ZHANG XIAOJIAN		NRIC No. G7234653Q
This is to certify that the above-named is unfit for duty for a period of <u>30</u> days from <u>02-Jun-2022</u> to <u>01-Jul-2022</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on : _____	<input type="checkbox"/> Maternity Leave,	Delivered on : _____
Discharged on : _____	<input type="checkbox"/> Sterilization Leave,	Operated on : _____
This certificate is not valid for absence from court attendance.		
Fit for light duty from <u>02-Jul-2022</u> to <u>29-Sep-2022</u>		
Time Chit:	Time in <u>N.A.</u>	Time out <u>N.A.</u>
Diagnosis	Surgical Operation (if applicable)	
Comments :		
Hospital/Clinic Orthopaedic Surgery Singapore General Hospital	Ward No. SGH-SOC Clinic H Date 02-Jun-2022	Signature, Name (In BLOCK LETTERS) and Designation/MCR No.  LI ZONGXIAN , 166211

WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647, Singapore 542224
Email: Winsongkk@hotmail.com Contact: 9747 0063
Company Register No. 53326249J

Our Ref: WG/TP/2022-167
Invoice No: TP/SPEED WERKZ/2022-167 Date 27 June 2022
Vehicle No: FBH5417H
Attn: ZHANG XIAO JIAN
Company: SPEEDWERKZ PTE LTD
Address: BARTLEY BIZ CENTRE , 13 KAKI BUKIT ROAD, #01-20. SINGAPORE 417807

Invoice

Surveyor Fee:	S\$380
Re-inspection Fee:	S\$80
Transport:	S\$60
Photographs:	S\$66- (@ \$1 per photo, total 66 photos)
Total:	S\$586

Surveyor:
Signature:
Date:

Winsong Goh
27 June 2022



WG APPRAISAL SERVICES

Blk 224B, Compassvale Walk, #07-647. Singapore 542224
Email: winsongkk@hotmail.com Contact: 9747 0063
Company Register No. 53326249J

ACCIDENT DAMAGED VEHICLE INSPECTION REPORT

M/S : ZHANG XIAO JIAN
C/O SPEEDWERKZ PTE LTD
BARTLEY BIZ CENTRE , 13 KAKI BUKIT ROAD, #01-20
SINGAPORE 417807

Date : 27 June 2022
Our Ref : WG/TP/2022-167

REFERENCE PARTICULARS

Date of Accident : 04 February 2022
Date of Inspection : 10 March 2022

Type of Inspection : Third Party Claim
Date of Re-Inspn : 28 April 2022

VEHICLE PARTICULARS

Registration No : FBH5417H
Make : YAHAMA
Model : FZ 16
Year : 2013

Engine No : 21CG011492
Chassis No : ME121C0G5D2011742
Odometer : NA
Colour : Blue

CONDITION OF VEHICLE (STATIC CHECKS AT TIME OF INSPECTION ONLY)

Engine condition : Good
Foot Brake : Serviceable
Hand Brake : Serviceable

General Body Work : Good
Steering : Serviceable
Lightings : Serviceable

TYRE CONDITION (Remaining estimated life of tyre in mm)

	<u>Make</u>	<u>Size</u>	<u>Thread Balance</u>
Front side	: Dunlop	100/80-17	5 mm
Rear Side	: Dunlop	140/60-17	5 mm

GENERAL DESCRIPTION OF DAMAGES

The vehicle sustained damage at the rear, left and right portions.
For details, refer to assessment for repairs and photographs attached.

ASSESSMENT SUMMARY

Our assessment of the repair costs to pre-accident condition was **S\$6,600.00** nett at lump sum basis.(Subject to GST if applicable)

Under normal circumstances, estimated period required for repairs : Five (05) working days.

Enclosed Sixty-Six (66) photographs depicting damage to the vehicle.

Inspection conducted at : SPEEDWERKZ PTE LTD
BARTLEY BIZ CENTRE , 13 KAKI BUKIT ROAD, #01-20. SINGAPORE 417807

In accordance to your instruction, we have **not authorise** repairs and inspection was conducted strictly on a "WITHOUT PREJUDICE BASIS".

VEHICLE NO : FBH5417H
 MODEL : FZ 16

Our Ref : WG/TP/2022-167

ASSESSMENT OF REPAIRS AND SPARE PARTS COSTS

DESCRIPTION OF PARTS AND NATURE OF REPAIRS

A)	SPARE PARTS	QTY PC/SET	ASSESSED CONDITION	ORIGINAL QUOTATION	REVISED QUOTATION
01	CAP	1	GRAZED	\$ 78.00	\$ 78.00
02	PROTECTOR MUFFLER	1	GRAZED	\$ 110.00	\$ 110.00
03	MUFFLER COMP 1	1	DENTED	\$ 384.00	\$ 384.00
04	KICK CRACK ASSY	1	GRAZED	\$ 65.00	\$ 65.00
05	FENDER FRONT	1	CRACKED/GRAZED	\$ 119.00	\$ 119.00
06	COVER REAR FENDER	1	CRACKED/GRAZED	\$ 154.00	\$ 154.00
07	PANEL 2	1	CRACKED/GRAZED	\$ 311.00	\$ 311.00
08	COVER SIDE 2	1	CRACKED/GRAZED	\$ 209.00	\$ 209.00
09	GRAPHIC 2	1	NECESSARY	\$ 54.00	\$ 54.00
10	COVER SIDE 4	1	CRACKED/GRAZED	\$ 311.00	\$ 311.00
11	GRAPHIC 3	1	NECESSARY	\$ 54.00	\$ 54.00
12	COVER SIDE 1	1	CRACKED/GRAZED	\$ 264.00	\$ 264.00
13	GRAPHIC 1	1	NECESSARY	\$ 34.00	\$ 34.00
14	COVER 5	1	CRACKED/GRAZED	\$ 231.00	\$ 231.00
15	REAR ARM COMP	1	NOT NECESSARY	\$ 650.00	\$ -
16	REAR FENDER COMP	1	CRACKED/GRAZED	\$ 211.00	\$ 211.00
17	STAY HEADLAMP	1	BENT	\$ 109.00	\$ 109.00
18	CROWN HANDLE	1	NOT NECESSARY	\$ 122.00	\$ -
19	FRONT FORK ASSY LH	1	BENT	\$ 350.00	\$ 350.00
20	FRONT FORK ASSY RH	1	BENT	\$ 350.00	\$ 350.00
21	TANK SIDE COVER 2	1	GRAZED	\$ 157.00	\$ 157.00
22	GRAPHIC 3	1	NECESSARY	\$ 23.00	\$ 23.00
23	TANK SIDE COVER 1	1	GRAZED	\$ 157.00	\$ 157.00
24	GRAPHIC FUEL TANK 2	1	NECESSARY	\$ 23.00	\$ 23.00
25	HANDLE BAR	1	BENT	\$ 355.00	\$ 355.00
26	END GRIP ASSY RH	1	GRAZED	\$ 55.00	\$ 55.00
27	RH LEVER	1	GRAZED	\$ 87.00	\$ 87.00
28	PEDAL BRAKE	1	BENT	\$ 109.00	\$ 109.00
29	BRACKET FOOTREST 2	1	BENT	\$ 211.00	\$ 211.00
30	FOOTREST	1	BENT	\$ 57.00	\$ 57.00
31	FRONT FLASHER LIGHT ASSY RH	1	GRAZED	\$ 112.00	\$ 112.00
32	REAR FLASHER LIGHT ASSY RH	1	GRAZED	\$ 109.00	\$ 109.00
33	HEADLAMP ASSY	1	GRAZED/CRACKED	\$ 411.00	\$ 411.00
34	COVER UPPER	1	CRACKED/GRAZED	\$ 219.00	\$ 219.00
35	COVER OUTER 2	1	CRACKED/GRAZED	\$ 125.00	\$ 125.00
36	REAR VIEW MIRROR LH	1	GRAZED	\$ 67.00	\$ 67.00
37	REAR VIEW MIRROR RH	1	GRAZED	\$ 67.00	\$ 67.00
				\$ 6,514.00	\$ 5,742.00
				Less 10%	\$ 574.20
				\$ 5,862.60	\$ 5,167.80
B)	<u>S/NETT ITEM</u>				
38	GEAR SHIT SHAFT OIL SEAL	1	NECESSARY	\$ 24.00	\$ 24.00
39	FORK OIL SEAL	1	NECESSARY	\$ 120.00	\$ 100.00
40	FORK OIL	1	NECESSARY	\$ 60.00	\$ 50.00
41	REAR BOX	1	GRAZED	\$ 550.00	\$ 500.00
42	REAR BOX BRACKET	1	BENT	\$ 210.00	\$ 200.00

43	SIDE BOX RH	1	GRAZED	\$	400.00	\$	350.00
44	SIDE BOX BRACKET RH	1	BENT	\$	190.00	\$	190.00
45	SIDE BOX LH	1	GRAZED	\$	400.00	\$	350.00
46	SIDE BOX BRACKET LH	1	BENT	\$	190.00	\$	190.00
				\$	2,144.00	\$	1,954.00

Parts Total :	\$	8,006.60	\$	7,121.80
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C) LABOUR CHARGES & MISC

47	REPLACE , REALIGN AND ADJUST ABOVE DAMGE PARTS AND CHECK WIRING AND LIGHTNING SYSTEM	\$	600.00	\$	400.00
48	TO KNOCK, STRAIGHTEN CHASSIS AND BODY BALANCING	\$	380.00	\$	250.00
49	TO REMOVE/REFIT, REPLACE FRONT FORK TUDES	\$	250.00	\$	200.00
50	SPRAY PAINTING	\$	380.00	\$	300.00
	Labour Total :	\$	1,610.00	\$	1,150.00

Total Parts and Laboure : **\$** **9,616.60** **\$** **8,271.80**

FINAL LUMP SUM ADJUSTMENT

\$ **6,600.00**

POINT OF IMPACT

The impact was confined to the rear, left and right portion of the vehicle.
The damages appeared to be consistent as per the accident report statement.
Please refer the attached schedule and photographs for details.

ADJUSTMENT/RECOMMENDATIONS

We have thoroughly inspected each and every item on the repairer's estimates against the actual damaged found on the vehicle. We have listed the breakdown of our findings and recommendations as per assessment above.

CONCLUSION

The repairer has agreed to undertake repair the vehicle at a lump sum basis of **S\$6,600.00 nett** corresponding to replacement of parts, spray painting and labour charges. We now revert for your decision on the above claim.

Yours faithfully
WG APPRAISAL SERVICES



Winson Goh
Automotive Appraiser

