

Your Ref : RA.519738D  
Our Ref : 627581

07 May 2023

**RIAZ LLC  
133 New Bridge Road  
#09-09 Chinatown Point  
Singapore 059413**

Dear Sir / Mdm

On behalf of Head, Emergency Medicine Department, Ng Teng Fong General Hospital 

**Name : Lim Kok Hwa  
NRIC No. : S6898084D**

Mr Lim Kok Hwa was seen by Dr Morganapriya Gunasegaren at approximately 1145hrs on 01/12/2022 at the Emergency Medicine Department (EMD).

Mr Lim Kok Hwa presented to the EMD following a road traffic incident. According to Mr Lim Kok Hwa, he was on his motorcycle waiting at a traffic light junction when a car collided against him, causing him to fall onto his right side. He subsequently developed pain on this right thigh.

On physical examination, Mr Lim Kok Hwa was alert and conversant. His vital signs were stable. There was tenderness on palpation of the right thigh. There were also abrasions seen on the right heel and right calf.

X-rays of the right femur, right ankle, and right shin did not show any acute fracture.

Mr Lim Kok Hwa was eventually discharged from the EMD with appropriate analgesia and 3 days of medical leave from 01/12/2022 to 03/12/2022.

In summary, Mr Lim Kok Hwa was diagnosed with the following injuries in the EMD.

- 1) Right thigh contusion
- 2) Abrasions of the right heel and right calf



**DR Lim Zhe Yee Samuel  
RESIDENT PHYSICIAN  
EMERGENCY MEDICINE DEPARTMENT  
NG TENG FONG GENERAL HOSPITAL  
MCR: 64260F**

Your Ref : RA.519738.D  
Our Ref : 627581

Date : 14/4/23

RIAZ LLC  
133 NEW BRIDGE ROAD  
#09-09  
CHINATOWN POINT  
Singapore 059413

**RE: MEDICAL REPORT FOR LIM KOK HWA (NRIC NO: XXXXX084D)**

We refer to your request dated 30/3/2023 for a Ordinary Medical Report. The medical report will be forwarded in due course.

For enquiries, please contact the undersigned at 6716 6752.

Thank you.

Yours faithfully

Bahshera  
Medical Records Office  
Ng Teng Fong General Hospital and Jurong Community Hospital

This is a computer generated letter and no signature is required.

**OFFICIAL RECEIPT**

GST REG NO. : 200910555Z

Receipt No. : 109687  
Date : 14/4/2023

SERVICE DESCRIPTION	AMOUNT (S\$)
ORDINARY MEDICAL REPORT	100.90 (Inclusive of GST \$7.47)
LIM KOK HWA (NRIC NO: XXXXX084D)	
Your Ref : RA.519738.D	
Our Ref : 627581	
Payment : PayNow	

Price payable includes GST

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.

Restricted, Sensitive (Normal)

**Ng Teng Fong General Hospital**  
1 Jurong East Street 21, Singapore 609606 | UEN: 53144825L  
Tel: (65) 6716 2000 Fax: (65) 6716 5500 [www.ntfgh.com.sg](http://www.ntfgh.com.sg)

MEMBERS OF THE NATIONAL UNIVERSITY HEALTH SYSTEM

National University Hospital • Ng Teng Fong General Hospital • Alexandra Hospital • Jurong Community Hospital • National University Polyclinics  
• National University Cancer Institute, Singapore • National University Heart Centre, Singapore • National University Centre for Oral Health, Singapore  
• NUS Yong Loo Lin School of Medicine • NUS Alice Lee Centre for Nursing Studies • NUS Faculty of Dentistry • NUS Saw Swee Hock School of Public Health



National University  
Polyclinics

Our ref: PIO/MR/2023/022

Your ref: RA.519738.D

DATE: 17 FEBRUARY 2023

RIAZ L.L.C

133 NEW BRIDGE ROAD #09-09

CHINATOWN POINT

SINGAPORE 059413

CERTIFIED BY

Dr ~~Siau Kai Rong~~  
MCP15627B

DOCTOR IN-CHARGE  
PIONEER POLYCLINIC

**MEDICAL REPORT OF MR LIM KOK HWA, M / 54 YRS**  
**NRIC NO: S 6898084 D**

The above-mentioned is a 54-year-old male who came for a clinical visit on the 3 Dec 2022 at Pioneer Polyclinic. It was noted from our electronic medical records that he was involved in road traffic accident on the 1 Dec 2022 which he sought treatment at an Emergency Department.

He reported being a motorcyclist hit by a car. He suffered right heel and right calf abrasions.

He attended our clinic for a dressing change. The abrasions over his right heel and calf were noted to be clean and not infected. No investigations were performed at Pioneer Polyclinic and dressing change was performed. Tetanus vaccination was also administered during the visit.

He attended Pioneer Polyclinic again on 9 Dec 2022 and 16 Dec 2022 for extension of his medical leave as he was unable to walk long distances with his wound. Medical certificates were issued covering a total duration from 9 to 22 Dec 2022. Regular dressing change were also performed on 6 Dec 2022, 9 Dec 2022 and 16 Dec 2022 and patient declined analgesia.

Patient was last reviewed on 22 Dec 2022 via telewound service and discharged from follow up as the wound has healed.

Thank you.

Yours sincerely,

**DR KWEE YI NING**  
RESIDENT PHYSICIAN  
PIONEER POLYCLINIC  
NATIONAL UNIVERSITY POLYCLINICS

National University Polyclinics | Pioneer  
26 Jurong West Street 61, Singapore 648201 | UEN: 53358682L  
Tel: (65) 6663 6847 [www.nup.com.sg](http://www.nup.com.sg)

MEMBERS OF THE NATIONAL UNIVERSITY HEALTH SYSTEM

National University Hospital • Ng Teng Fong General Hospital • Alexandra Hospital • Jurong Community Hospital • National University Polyclinics  
• National University Cancer Institute, Singapore • National University Heart Centre, Singapore • National University Centre for Oral Health, Singapore  
• NUS Yong Loo Lin School of Medicine • NUS Alice Lee Centre for Nursing Studies • NUS Faculty of Dentistry • NUS Saw Swee Hock School of Public Health

LIM KOK HWA

BILL REF. NO.  
2A23023245

BILL DATE  
02 FEB 2023

LOCATION  
PIONEER POLYCLINIC

NRIC / FIN / MRN  
S6898084D

VISIT DATE ► 02 FEB 2023 11:21 AM

TOTAL AMOUNT (BEFORE GST)	\$	105.00
8% GST	\$	8.40
<b>TOTAL AMOUNT</b>	<b>\$</b>	<b>113.40</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>113.40</b>
Net Payment made	\$	-113.40
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>0.00</b>

**\$ 0.00**  
FINAL AMOUNT PAYABLE

**CHARGES**

SERVICES	DESCRIPTION	AMOUNT (\$)
REGISTRATION	Medical Report Fees(REF: PIO/MR/2023/022) (1 QTY)	105.00
	<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>105.00</b>
	8% GST	8.40
	<b>TOTAL AMOUNT</b>	<b>113.40</b>

**PAYMENT SUMMARY**

		TOTAL AMOUNT	113.40
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)	
LIM KOK HWA	-	113.40	
LIM KOK HWA		TOTAL AMOUNT PAYABLE	113.40
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
CHEQUE (CHQ NO: DBS 009447) - RIAZ LLC	02 FEB 2023	CHEQUE	-113.40

Payment Summary to be continued on page 2





BILL REF. NO.  
2A23023245

BILL DATE  
02 FEB 2023  
NRIC / FIN / MRN  
S6898084D

PATIENT NAME  
LIM KOK HWA

Bill Version: 1

Net Payment made -113.40

**FINAL AMOUNT PAYABLE**

**\$ 0.00**

## PAYMENT OPTIONS & ADVISORY

### Payment Policy

- Bill is generated under the patient's name. Where patient is a minor or is legally incapable of entering into a contract, parent and/or legal guardian shall be responsible for settlement of the outstanding amount
- Medicines and goods purchased are non-refundable and non-exchangeable
- Amount paid for packages are not refundable nor transferable
- Please note that any refunds will be reflected on the refund voucher
- This document serves as proof of payment



Unihealthcare Private Limited  
Reg UEN No: 201929835H  
135, Jurong Gateway Road #01-317  
Singapore 600135  
Tel: 6970 5868 Fax: 6261 5368

Reference number: RA.519738.D

19<sup>th</sup> January 2023

RIAZ LLC  
133 New Bridge Road  
#09-09  
Chinatown Point  
Singapore 059413

Dear Sir/Mdm,

**Re: Medical Report of Mr Lim Kok Hwa (S6898084D)**

The above patient was seen at our clinic on 4<sup>th</sup> December 2022 for neck, bilateral shoulder, right thigh, right calf and right heel pain after being involved in a road traffic accident. He was a motorcyclist involved in right sided collision from another vehicle which happened on 1<sup>st</sup> December 2022. During the impact, he was wearing helmet and he fell on his left side of body. There was no headache, giddiness or blurring of vision noted. There was no complaint of any focal weakness or numbness. No chest pain or breathing difficulties were noted either. He has a notable history of recent cholecystectomy and hemorrhoidectomy. He was seen at Ng Teng Fong General Hospital for initial management and treatment.

On examination, his vitals were stable. The range of motion of his neck was full with tenderness over his right para-cervical muscles. The range of motion of both his shoulders was full with tenderness over his right trapezius and left latissimus dorsi muscles. The range of motion of his right hip and knees was full with tenderness over his right thigh with superficial abrasion over his right calf. The range of motion of his right ankle was full with superficial abrasion over his right heel. The range of motion of his back was full with no localized tenderness. No focal neurological deficits were noted. His vision and hearing were unremarkable. His gait was normal. The rest of his systemic examination were otherwise unremarkable.

Clinical impressions were that of:

1. Neck strain injury
2. Bilateral shoulder strain injury
3. Right thigh strain injury
4. Right calf abrasion
5. Right heel abrasion

He was given oral and topical analgesia for pain relief. No X-ray or medical imaging was done during his visit. He was given medical leave of 5 days duration from 4<sup>th</sup> December 2022 to 8<sup>th</sup> December 2022. He was advised to seek review if persistent symptoms were noted. There was no further follow up subsequent to 4<sup>th</sup> December 2022.

Please kindly take note of the above. Feel free to contact the clinic should any clarification be required.

Thank you.

Regards,

A small, square, black and white image of a handwritten signature, likely belonging to Dr. Soong Yi Wei Daniel.

Dr Soong Yi Wei Daniel

Medical Director

Unihealth 24 Hr Clinic (Jurong East)

# UNIHEALTHCARE PRIVATE LIMITED

Blk 135 Jurong Gateway Road #01-317 Singapore 600135. T +65 6970 5868 F 6261 5368 E [jurongeast@unihealthclinic.com](mailto:jurongeast@unihealthclinic.com) [www.unihealthclinic.com.sg](http://www.unihealthclinic.com.sg)  
Co. Reg. No. 201929835H

## TAX INVOICE



Invoice No. : UHC202301020  
Invoice Date : 19-Jan-2023  
Payment Terms : 30 Days  
Due Date : 18-Feb-2023  
Page No. : 1 of 1

### RIAZ LLC

133 NEW BRIDGE ROAD  
#09-09 CHINATOWN POINT  
SINGAPORE 059413

DATE	Description	QTY	Rate (\$)	Total Amount (\$)
19-Jan-2023	Ref: RA.519738.D Medical Report for LIM KOK HWA (NRIC: SXXXX084D)	1	350.00	350.00

Invoice Sub-Total:	350.00
GST (7%)	24.50
Invoice Total:	374.50

Please note:

1. Cheque should be made payable to UNIHEALTHCARE PRIVATE LIMITED and crossed Account Payee only. Please quote the invoice number on the reverse side of the cheque.

2. Bank details for telegraphic transfer :-

Account Name : Unihealthcare Private Limited  
Account Number : 0720138589  
Name of Bank : DBS Bank Ltd  
Bank Code : 7171  
Branch Code : 072  
Swift Code : DBSSSGSG

Please indicate the invoice number in the telegraphic transfer instruction.

*This is a computer generated document. No signature is required.*





Ng Teng Fong  
General Hospital

MEDICAL CERTIFICATE (Ref:1333004672)

ORIGINAL

NAME: LIM KOK HWA

NRIC: S6898084D

Type of Medical Leave granted: **Outpatient Sick Leave**

The above-named patient is unfit for duty for 3 day(s) from 01/12/2022 to 03/12/2022 Inclusive.

The certificate is not valid for absence from court attendance.

The above named patient was in Emergency Department from 01/12/2022 10:51 to 01/12/2022 12:48.

01/12/2022  
Date

Dr. Moganapriya GUNASEGAREN (63019E)  
Issued by

  
Signature

Location: EMERGENCY DEPARTMENT



**UNIHEALTH 24-HR CLINIC  
(JURONG EAST)**

Blk 135 Jurong Gateway Road #01-317 Singapore 600135  
Tel: 6970 5868 Fax: 6261 5368 Website: unihealthclinic.com.sg

## Medical Certificate

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Date : 04 Dec 2022

MC No. : 0000048139

This is to certify that :

Name : LIM KOK HWA

NRIC : S6898084D

is Unfit for Duty for 5 days  
from 04 Dec 2022 to 08 Dec 2022 inclusive.

**Unihealth 24-Hr Clinic ( Jurong East )**

135 Jurong Gateway Road

#01-317 Singapore 600135

Tel : 6970 5868 Fax : 6261 5368

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DR XIE HUIZHUANG  
MB BCh BAO (HONS)  
Dip O&G, RCPI

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





# National University Polyclinics

<b>MEDICAL CERTIFICATE (Ref:1333004687)</b>	<b>ORIGINAL</b>
<b>NAME: LIM KOK HWA</b>	<b>NRIC: S6898084D</b>

Type of Medical Leave granted: Outpatient Sick Leave

The above-named patient is unfit for duty for 7 day(s) from 09/12/2022 to 15/12/2022 inclusive.

The certificate is not valid for absence from court attendance.

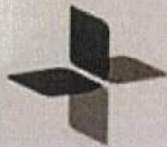
09/12/2022  
Date

Dr. Yi Ning KWEE (64753E)  
Issued by

Signature

Location: National University Polyclinics – Pioneer





# National University Polyclinics

MEDICAL CERTIFICATE (Ref:1333004693)

ORIGINAL

NAME: LIM KOK HWA

NRIC: S6898084D


Type of Medical Leave granted: **Outpatient Sick Leave**

The above-named patient is unfit for duty for **7 day(s)** from **16/12/2022** to **22/12/2022** inclusive.

☐ The certificate is not valid for absence from court attendance.

16/12/2022  
Date

Dr. Han Ying TNG (65115Z)  
Issued by

  
Signature

Location: National University Polyclinics – Pioneer



**TAX INVOICE**

Page 1 of 2

MR. LIM KOK HWA

BILL REF. NO.  
17135058A

BILL DATE  
01 DEC 2022

NRIC / FIN / MRN  
S6898084D

LOCATION  
NTFGH

VISIT DATE ► 01 DEC 2022 10:51 AM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	424.00
GOVT SUBSIDY	\$	-290.00
<b>TOTAL AMOUNT (BEFORE GST)</b>	<b>\$</b>	<b>134.00</b>
7% GST	\$	9.39
GST absorbed by Govt	\$	-9.39
<b>TOTAL AMOUNT (AFTER GOVT SUBSIDY)</b>	<b>\$</b>	<b>134.00</b>
<b>TOTAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>134.00</b>
Net Payment made	\$	-134.00
<b>FINAL AMOUNT PAYABLE</b>	<b>\$</b>	<b>0.00</b>

**\$ 0.00**  
FINAL AMOUNT PAYABLE

**CHARGES**

CASE NO.	SPECIALTY / CLASS	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
9220864111G	ACCIDENT & EMERGENCY / NA		
SERVICES	DESCRIPTION		
A&E ATTENDANCE FEE		256.00	128.00
XR ANKLE JOINT AP & LATERAL RIGHT		50.30	0.00
XR FEMUR AP & LATERAL RIGHT		52.80	0.00
XR TIBIA FIBULA AP & LATERAL RIGHT		51.40	0.00
DICLOFENAC SOD 50MG TABLET		3.00	0.00
KETOPROFEN 2.5% GEL (FASTUM)		3.00	0.00
OMEPRAZOLE 20MG CAPSULE		3.00	1.50
PARACETAMOL 500MG/CODEINE PHOSP.8MG TABS		4.50	4.50

Charges to be continued on page 2

**TAX INVOICE**

BILL REF. NO.  
17135058A

BILL DATE  
01 DEC 2022

NRIC / FIN / MRN  
S6898084D

PATIENT NAME  
MR. LIM KOK HWA

TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	424.00	
GOVT SUBSIDY	-290.00	
TOTAL AMOUNT (BEFORE GST)		134.00
7% GST		9.39
GST absorbed by Govt (for subsidised patient only)		-9.39
Subtotal		134.00
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		134.00

**PAYMENT SUMMARY**

TOTAL AMOUNT (AFTER GOVT SUBSIDY)	134.00
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO. AMOUNT PAYABLE (\$)
MR. LIM KOK HWA	134.00

MR. LIM KOK HWA	TOTAL AMOUNT PAYABLE	134.00
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE AMOUNT (\$)
MR. LIM KOK HWA		-134.00
Receipt No: J001877919 \$ 134.00	Net Payment made	-134.00

**FINAL AMOUNT PAYABLE \$ 0.00**

**PAYMENT OPTIONS & ADVISORY**

**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.



**TAX INVOICE**GST REG No : M9-0004714-H  
RETAIL

ORIGINAL

TAX INVOICE : PIO0169076

DATE : 03/12/2022 09:52:45

Counter : PIO, RET1

Cashier : cdidier

**RETAIL ITEM (S)**

ICM PRODINE SOLN 120ML

MICROPORE WHITE 2 INCH

Subtotal for RETAIL ITEMS

Payable for RETAIL ITEMS

	<u>Qty</u>	<u>Gross</u>	<u>Payable</u>
	1 EA	\$6.40	\$6.40
	1 EA	\$4.00	\$4.00
		\$10.40	
			\$10.40

TOTAL AMOUNT

\$10.40 \$10.40

PAYMENT: Credit Card

\$10.40

OUTSTANDING AMOUNT

\$0.00

Total amount excluding GST is \$9.72

Total amount including GST is \$10.40

Total GST for this bill at 7% is \$0.68

## Patient's Copy

TAX INVOICE

National University Polyclinics

GST Reg No: 200910555Z

Reg No: 53358682L

Name : LIM KOK HWA

NRIC : SXXXX084D

Reference No : PIO\_SPK\_202-221203094559

BILL 1 (NEW)

Bill No : 2A22262152

Visit Date : 03-12-2022 08:11

Clinic : Pioneer

Nett Payable  
After Govt Subsidy**NURSING**

Dressing (Long)	\$	13.70
*Dressing Pack 1	\$	2.20
Dressing: Mepilex Ag (12.5 X 12.5)CM\$		20.20
*Dressing: Tubifast 3M Roll - Blue	\$	11.80
Tetanus (Single)-Treatment Related	\$	30.00

**CONSULTATION**

Consultation	\$	14.50
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Amount Payable Before Tax	\$	92.40
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7% GST	\$	6.47
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Amount Payable After Tax	\$	98.87
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GST Subsidy	-\$	6.47
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Total Amount Payable	\$	92.40
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**Payment By**

CDMP	\$	11.90
------	----	-------

(Estimated amount pending  
approval by CPF Board)

Credit Card	\$	80.50
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Government subsidy already  
included in the bill is

\$	71.80
----	-------

**Additional Information**

Medisave A/C Holder : LIM KOK HWA

CPF NO : S6898064D

Expiry Date : 31-12-2099

Amt to be Deducted :	\$	11.90
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**Total Payment By  
Credit Card**

\$	80.50
----	-------





**UNIHEALTH 24-HR CLINIC  
(JURONG EAST)**

Blk 135 Jurong Gateway Road #01-317 Singapore 600135  
Tel: 6970 5868 Fax: 6261 5368 Website: unihealthclinic.com.sg

GST Reg No : 201929835H

Co Reg No : 201929835H

**TAX INVOICE**

LIM KOK HWA

[REDACTED]  
[REDACTED]  
[REDACTED]

Invoice No. : 94746  
Our Reference : 123393  
Date : 04 Dec 2022

Patient : LIM KOK HWA(S6898084D)

Attending Doctor : DR XIE HUIZHUANG

DESCRIPTION	QTY	FEE
ANAREX	20.00 tabs	\$9.00
ARCOXIA (ETORICOXIB) 120MG	10.00 tabs	\$33.00
ZENPRO 20MG	10.00 caps	\$12.50
COGESIC (METHYL SALICYCLATE) MAX 25G	1.00 tube	\$7.00
KEFENTECH PLASTER	1.00 pkts	\$9.00
KEFENTECH PLASTER	1.00 pkts	\$9.00
CONSULTATION		\$45.00
Sub-Total		\$124.50
Add GST 7.0%		\$8.72
Total Bill Before Subsidy		\$133.22
Receipt No. 105407 - CHAS Subsidy		- \$18.50
Rounding Adjustment		-\$0.02
Total Amount Payable		\$114.70
Receipt No. 105407 - CREDIT CARD Payment Received		\$114.70
Outstanding Balance		\$0.00

All Cheques should be crossed and made payable to :  
**UNIHEALTHCARE PRIVATE LIMITED**

This is a computer generated invoice which does not require a signature

Claims made from Medisave or CHAS are subjected for Approval from the Authority



Patient's Copy

TAX INVOICE

National University Polyclinics

GST Reg No: 2009105552

Reg No: 533586821

Name : LIM KOK HWA

NRIC : S00000840

Reference No : PID\_SPK\_109-221206155628

BILL 1 (NEW)

Bill No : 2A22264445

Visit Date : 06-12-2022 14:24

Clinic : Pioneer

Nett Payable  
After Govt Subsidy

**NURSING**

\*Wound Clinician Service (Short) \$ 21.70

Amount Payable Before Tax \$ 21.70

7% GST \$ 1.52

Amount Payable After Tax \$ 23.22

GST Subsidy -\$ 1.52

Total Amount Payable \$ 21.70

**Payment By**

COMP \$ 18.45

(Estimated amount pending  
approval by CPF Board)

Credit Card \$ 3.25

Government subsidy already  
included in the bill is

\$ 33.70

**Additional Information**

Medisave A/C Holder : LIM KOK HWA

CPF NO : S68980840

Expiry Date : 31-12-2099

Am't to be Deducted : \$ 18.45

**Total Payment By  
Credit Card**

**\$ 3.25**

TAX INVOICE

National University Polyclinics

GST Reg No: 200910555Z

Reg No: 53358682L

Name : LIM KOK HWA

NRIC : SXXXX084D

Reference No : PIO\_SPK\_202-221209141347

BILL 1 (NEW)

Bill No : 2A22266505

Visit Date : 09-12-2022 07:53

Clinic : Pioneer

Nett Payable  
After Govt Subsidy**NURSING**

\*Wound Clinician Service (Short) \$ 21.70

**CONSULTATION**

Consultation \$ 14.50

Amount Payable Before Tax \$ 36.20

7% GST \$ 2.53

Amount Payable After Tax \$ 38.73

GST Subsidy -\$ 2.53

Total Amount Payable \$ 36.20

**Payment By**

CDMP \$ 18.45

(Estimated amount pending  
approval by CPF Board)

Credit Card \$ 17.75

Government subsidy already  
included in the bill is \$ 72.20**Additional Information**

Medisave A/C Holder : LIM KOK HWA

CPF NO : S6898084D

Expiry Date : 31-12-2099

Amt to be Deducted : \$ 18.45

Total Payment By  
Credit Card

\$ 17.75



Patient's Copy

TAX INVOICE

National University Polyclinics

GST Reg No: 200910555Z

Reg No: 53358682L

Name : LIM KOK HWA

NRIC : SXXXX084D

Reference No : PIO\_SPK\_202-221216083343

BILL 1 (NEW)

Bill No : 2A22271849

Visit Date : 16-12-2022 07:45

Clinic : Pioneer

	Nett Payable After Govt Subsidy
CONSULTATION	
Consultation	\$ 14.50
Amount Payable Before Tax	\$ 14.50
7% GST	\$ 1.02
Amount Payable After Tax	\$ 15.52
GST Subsidy	-\$ 1.02
Total Amount Payable	\$ 14.50
Payment By Credit Card	\$ 14.50
Government subsidy already included in the bill is	\$ 38.50
Total Payment By Credit Card	\$ 14.50

App ID: A0000000041010





RIGHT CLICK AUTOWORKS PTE LTD  
(REGISTRATION NO. 201628956M)  
439B BT BATOK WEST AVE 8 #06-965 WEST  
RIDGE @ BT BATOK S 652439 HP :9149-9019  
EMAIL: [claims@rightclickautoworks.com.sg](mailto:claims@rightclickautoworks.com.sg)

Customer Name : LIM KOK HWA

Vehicle No	: FBB 6655L	Invoice	: RCA-6655
Make	: YAMAHA	Accident Date	: 01.12.2022
Model	: XMAX 300 ABS CVT	Contact No	: [REDACTED]
Chassis No	: MH3SH182111016080	Mileage	: 17,100KM
		Attended by	: Simon Tan
		Delivery Date	: 29.12.2022

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Lump Sum Repair Cost	-	\$5,150.00	\$5,150.00

SINGAPORE DOLLARS

- 1) GOOD SOLDS ARE NOT RETURNABLE.
- 2) ALL CHEQUES TO BE CROSSED AND DRAWN IN FAVOUR OF RIGHT CLICK AUTOWORKS PTE LTD

GRAND TOTAL \$ \$5,150.00

LESS DISCOUNT

TOTAL PAYMENT \$ \$5,150.00

FOR & ON BEHALF OF  
RIGHT CLICK AUTOWORKS PTE LTD

ROC:  
201628956M  
AUTHORISED SIGNATURE  
AND COMPANY STAMP

# RA

## RELIANCE APPRAISAL Pte Ltd

**Proper Precise Professional**

Motor Vehicle Appraiser and Insurance Loss Adjuster

Reliance Appraisal Pte Ltd© 272D, Sengkang Central Singapore 544272

Co. Reg. No. 202214158E Email: info@ra-appraisal.com Tel: (65) 9010 7765

### INVOICE

To: RIGHT CLICK AUTOWORKS PTE LTD  
Attn: 7 Soon Lee Street #01-27 ISPACES Singapore  
627608

Invoice No.: 202212002  
Date: 21/4/2023

DESCRIPTION	AMOUNT
Service rendered for appraisal / inspection report: FBB6655L	
Professional inspection fees	SGD 340.00
Photographs 70 pcs	SGD 70.00
Transport fees	SGD 60.00
Re-inspection fees (work in progress, post repair inspection)	SGD 80.00
<b>Total</b>	<b>SGD 550.00</b>
Singapore Dollars Five Hundred Fifty Only	
Registration no.: FBB6655L	
Make/Model: YAMAHA XMAX 300 ABS CVT	
Our reference: 202212002	
All payments made payee to:- Reliance Appraisal Pte Ltd	



for Reliance Appraisal Pte Ltd

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### VEHICLE DAMAGE ASSESSMENT REPORT

Attn: RIGHT CLICK AUTOWORKS PTE LTD  
7 Soon Lee Street #01-27 ISPACES Singapore 627608

Adjuster Ref: 202212002  
Date: 21/4/2023  
Type of Claim: TP

#### CLAIM DETAILS

Claim No:		Handling Repairer:	RIGHT CLICK AUTOWORKS PTE LTD
Claimant Vehicle No:	<b>FBB6655L</b>	Insured Vehicle No:	<b>SML9139H</b>
Claimant:	Lim Kok Hwa		
Date of Loss:	1/12/2022	Policy No:	NA

#### VEHICLE DETAILS

Vehicle No:	FBB6655L	Colour:	Blue
Model:	XMAX 300 ABS CVT	Make:	YAMAHA
Registration Date:	28/04/2022 (Man. Year: 2021)	Engine No:	H345E0023862
COE Category:	D - Motorcycle	Chassis No:	MH35H182111016080
Market Value/	N/A	Engine Capacity:	292
New Car Price (S\$):			
Sum Insured (S\$):	<b>Market Value/New Car Price</b>	Odometer (km):	17,100

#### CONDITION OF VEHICLE DURING INSPECTION

General Condition:	Fair	Steering:	In Order	Footbrake:	In Order
Pre-accident Condition:	Good	Engine Modification:	No	Handbrake:	In Order

#### CONDITION OF TYRES

Front Tyre Brand:	Pirelli	Rear Tyre Brand:	Pirelli
Front Left Side:	120/70 - 15 4mm	Rear Left Side:	140/70 - 14 4mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer	Adjuster	Difference	Diff%
Part(s)	5,929.10	4,951.07	978.03	16.50
Labour	1,130.00	860.00	270.00	23.89
Paintwork Labour	750.00	600.00	150.00	20.00
<b>Gross Total (S\$)</b>	<b>7,809.10</b>	<b>6,411.07</b>	<b>1,398.03</b>	<b>17.90</b>
<b>(Lump Sum) Adjusted Total (S\$)</b>		<b>5,150.00</b>	<b>2,659.10</b>	<b>34.05</b>
- Excess (S\$)	NA	NA	0.00	0.00
<b>Sub Total (S\$)</b>	<b>7,809.10</b>	<b>5,150.00</b>	<b>2,659.10</b>	<b>34.05</b>
+ 7% GST (S\$)	NA	NA	NA	NA
<b>Nett Repair Cost + 7% GST (S\$)</b>	<b>7,809.10</b>	<b>5,150.00</b>	<b>2,659.10</b>	<b>34.05</b>
<b>Nett Liability (S\$)</b>	<b>7,809.10</b>	<b>5,150.00</b>	<b>2,659.10</b>	<b>34.05</b>

#### INSPECTION DETAILS

Date of Assignment:	12/12/2022	Inspected At:	RIGHT CLICK AUTOWORKS PTE LTD
Date Inspected:	12/12/2022		7 Soon Lee Street #01-27 ISPACES Singapore
Estimated Repair Period:	5.0 day(s)		627608
Surveyed on a "without prejudice" basis			



Adjuster: Ho Too Boon

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

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Co. Reg. No. 202214158E Email: info@ra-appraisal.com Tel: (65) 9010 7765

Adjuster Ref: 202212002

WITHOUT PREJUDICE

Dear Sir,

Re : Third Party Claim For Vehicle Registration No. FBB6655L

We refer to your instruction to appraise the above-mentioned vehicle on 12/12/2022  
Which was involved in a Chain Collision accident that happen on the 01/12/2022@1005hrs along Jurong West Street 61.

A static inspection was carried out and our report is enclosed for your perusal. The estimated cost of repair submitted by Messrs. RIGHT  
CLICK AUTOWORKS PTE LTD for SGD 7809.1 as per our attached schedule has been inspected thoroughly by us against the actual  
damages sustained on the above-mentioned vehicle and we recommend the replacement and rectification accordingly.

Our revised quotation for the repair is SGD 6411.07. In our opinion, it to be excessive. Therefore, we recommend a contract lump-sum  
repair cost. This is more economical than to have the above-mentioned vehicle repaired on parts by/for parts basis. Invariably, the  
repairer has the prerogative/option for the recommended replacement parts to either be repaired or be replaced.

We have negotiated with the repairer and they have agreed to repair the above-mentioned vehicle for SGD 5150 NETT. Which, in our  
opinion is fair and reasonable.

The repairer has agreed to undertake the repairs to your requirement at the recommended contract lump-sum. However, we have not  
given any instruction and authorisation to the repairer to proceed with the repairs.

Under normal circumstances, the entire repair of the damaged vehicle should be completed within a reasonable period of 5 days.

In accordance, we have **Not Authorised** the repair to the damaged vehicle and the survey was conducted strictly on a  
"WITHOUT PREJUDICE" basis.

We are reverting the matter to you for a decision, and enclosed is our vehicle inspection report, appraisal schedule and invoice for  
services rendered.

Please do not hesitate to contact us if you have any queries on this matter.

Yours faithfully,  
Reliance Appraisal Pte Ltd©



Ho Too Boon  
Motor Vehicle Appraiser

Encls. :

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Recommended Part(s)						
No	Qty	Part N	Description	Condition	Repairer	Adjuster
1	1		Front cowling (set)	Cut/Cracked	196.80	L 196.80 L
2	1		Front fork (set)	Bent	455.00	L 455.00 L
3	1		Front fork bracket	Distorted	175.60	L 175.60 L
4	1		Front headlamp	Cracked	486.70	L 486.70 L
5	1		Front headlamp outer garnish	Cut/Distorted	386.70	L 386.70 L
6	1		Front headlamp inner garnish	Cracked	295.80	L 295.80 L
7	1		Front headlamp side garnish top (set)	Cut	175.40	L 175.40 L
8	1		Front handle bar	Bent	298.70	L 298.70 L
9	1		Front handle bar balancer (accessories)	Cut	150.00	S 150.00 S
10	1		Front wing mirror assy (set)	Cut	195.80	L 195.80 L
11	1		Front side cowling top (set)	Cut/Cracked	486.70	L 486.70 L
12	1		Front side cowling lower (set)	Cut/Cracked	396.70	L 396.70 L
13	1		Front side cowling logo	Necessary	110.00	S 110.00 S
14	1		Front side cowling signal lamp (set)	Cracked	255.70	L 255.70 L
15	1		Front step garnish (set)	Cut	425.70	L 425.70 L
16	1		Centre side garnish (set)	Cut/Distorted	355.70	L 355.70 L
17	1		Rear side fairing (set)	Cut/Distorted	428.60	L 428.60 L
18	1		Rear exhaust cowling	Cut	196.70	L 196.70 L
19	1		Rear exhaust pipe	Not Necessary	1,086.70	L 0.00 L
Sub Total (S\$)					6,559.00	5,472.30
- List Item Discount (S\$)					629.90	10% 521.23 10%
- Nett Item Discount (S\$)					0.00	0% 0.00 0%
+ F Item Margin (S\$)					0.00	0% 0.00 0%
Part(s) Total (S\$)					5,929.10	4,951.07
- Betterment (S\$)					0.00	0% 0.00 0%
Part(s) Total after Betterment (S\$)					5,929.10	4,951.07

L=List Item, N=Nett Item, S=Special Nett Item.



## Recommended Labour

No	Description	Repairer	Adjuster
1	To dismantle / renew the Front accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts. (\$250.00 per day)	750.00	500.00
2	To re-align chassis body frame	200.00	200.00
3	To disconnect wire harness of electrical component to facilitate repairs, reconnect and check functions.	80.00	60.00
4	To apply undercoating on the accident repair and replaced panel for rust protection.	100.00	100.00
5	Supply spray paint material and necessary items to respray affected area / panel (\$200.00 per panel)	750.00	600.00
Labour Total (\$\$)		1,880.00	1,460.00

COST OF REPAIRS		Repairer	Adjuster
	Part(s)	5,929.10	4,951.07
	Labour	1,130.00	860.00
	Paintwork Labour	750.00	600.00
	<b>Gross Total (\$\$)</b>	<b>7,809.10</b>	<b>6,411.07</b>
	<b>(Lump Sum) Adjusted Total (\$\$)</b>		<b>5,150.00</b>
	- Excess (\$\$)	NA	NA
	<b>Sub Total (\$\$)</b>	<b>7,809.10</b>	<b>5,150.00</b>
	<b>+ 7% GST (\$\$)</b>	NA	NA
	<b>Nett Total (\$\$)</b>	<b>7,809.10</b>	<b>5,150.00</b>

&lt;END OF ESTIMATE&gt;

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Photo 1



Photo 2



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Photo 3



Photo 4

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Photo 5



Photo 6



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Photo 7



Photo 8



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Photo 9



Photo 10

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Photo 11



Photo 12



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Photo 13



Photo 14



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Photo 15



Photo 16

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Photo 17



Photo 18



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Photo 19



Photo 20



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Photo 21

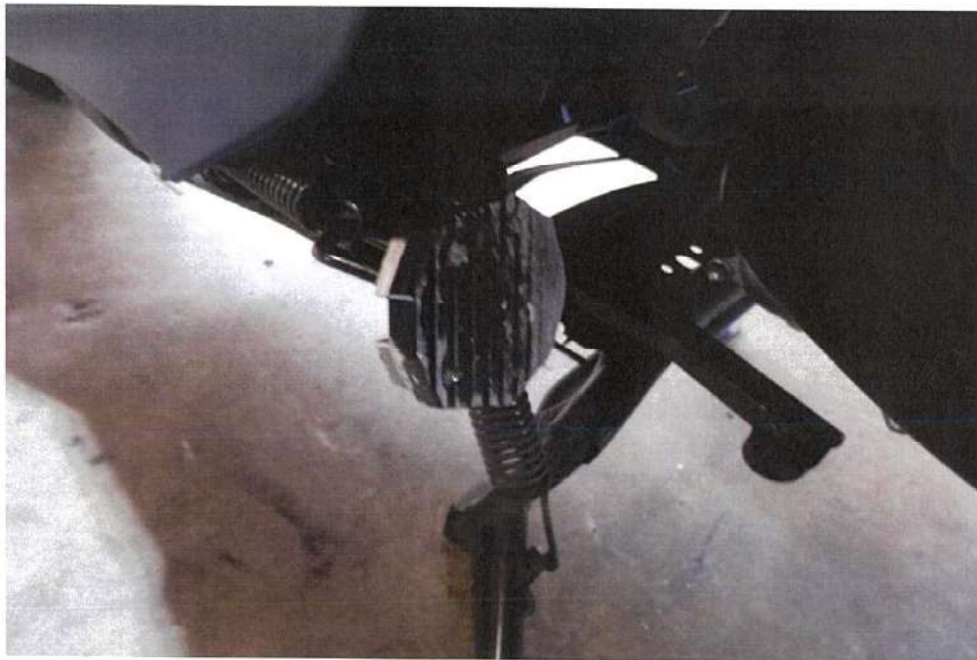


Photo 22

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Photo 23



Photo 24



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Photo 25



Photo 26



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Photo 27



Photo 28

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Photo 29



Photo 30



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Photo 31



Photo 32



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Photo 33



Photo 34

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Photo 35



Photo 36



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Photo 38



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Photo 40

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Photo 41



Photo 42



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Photo 43



Photo 44



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Photo 45



Photo 46

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Photo 48



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Photo 49

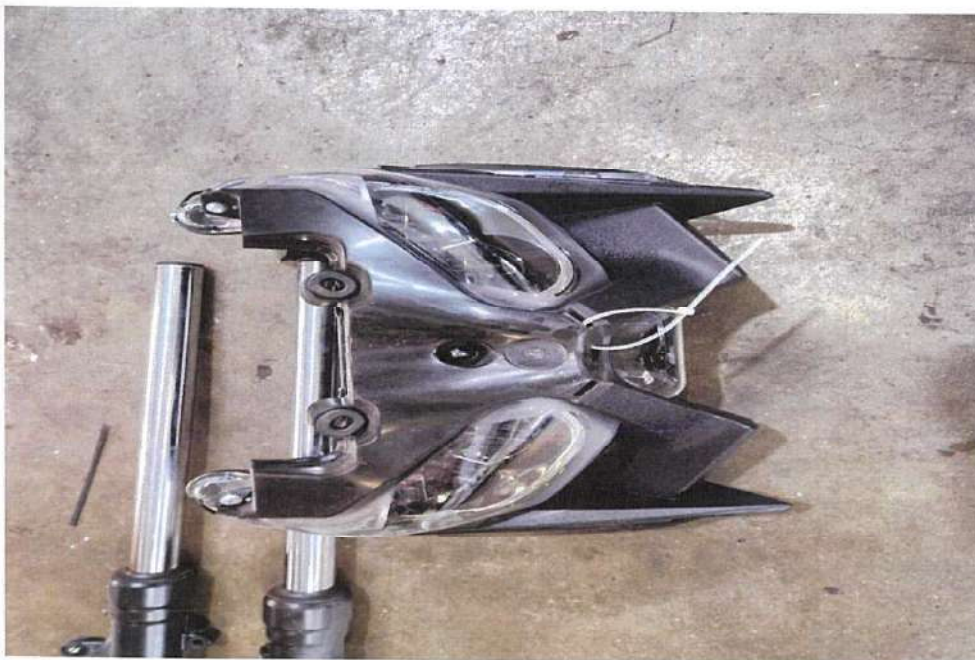


Photo 50

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Photo 51



Photo 52



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Photo 53



Photo 54

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Photo 55



Photo 56



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Photo 57



Photo 58

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Photo 59



Photo 60



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Photo 61



Photo 62

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Photo 63



Photo 64



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Photo 65



Photo 66

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Photo 67



Photo 68



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Photo 70