

IMMIGRATION ACT  
(CHAPTER 133)  
IMMIGRATION REGULATIONS  
**SPECIAL PASS**  
REGULATION 15(3)

WP No. : 0 92784584  
DOA : 23/04/2019  
SB No. : C515270150  
SB EXPIRY : 25/06/2021  
FIN : G6927945M

To : MYO PA PAAUNG



G6927945MX

Nationality: MYANMAR Sex: Female Date of birth: 14/04/1987

Your legal stay in Singapore has been extended to 14/05/2019, when you will need to leave the country.

LUI WAI KHOON PEARL  
370F ALEXANDRA ROAD  
#06-03 THE ANCHORAGE  
SINGAPORE 159959  
Tel No. : 97770496  
EA Tel No. :

Special Pass Issue Date: 13/05/2019  
Special Pass Expiry Date: 14/05/2019

CHOW CHOON YEN  
for Controller Of  
Immigration  
Singapore

Note: Please surrender this pass to the Immigration Duty Officer's counter at the time of departure.



MINISTRY OF  
MANPOWER

## Authorisation Form for Foreign Domestic Worker Work Pass Transactions

This authorisation letter shall only be valid for 14 days from the date of employer's authorisation, and only applies to the application / renewal / transfer / cancellation of the foreign domestic worker(s) listed below. To ensure proper authorisation, employers are to indicate NA for rows that are not filled.

\*The softcopy of this form contains macros and can only be used with MS Word 2007 version or later. Please print out the PDF version and fill it in hardcopy if you do not have the required software.

### Declaration by Employer

Employer Name	Lui nai Khoo Pearl
NRIC No. / FIN	S 0111380A
Contact No.	97770496
Signature and Date	x [Signature] 13 MAY 2019

S/N	Name of Foreign Domestic Worker(s)	Passport / FIN / WP No.	Authorised Transaction
1	myo Pa Pa Aung	0 92784584	CR W/P
2			

☒ I hereby declare that I am authorising \_\_\_\_\_ (Name and licence no. of employment agency) to perform the above work pass transaction(s) on my behalf.

#### Fill in only if applicable.

☐ I hereby authorise \_\_\_\_\_ (Full name as in NRIC/Passport), \_\_\_\_\_ (NRIC/Passport No.), to submit this authorisation form on my behalf. A copy of the representative's NRIC/Passport is enclosed with this authorisation form.

### Declaration by EA

- ☒ I have spoken to and verified with employer to confirm his / her authorisation.
- ☐ I have spoken to and verified with employer that the person submitting this form to the EA is authorised to do so on behalf of the employer.
- ☒ I declare that I have ensured all necessary fields are filled in prior to making the abovementioned work pass transactions.
- ☒ I declare that the information provided on this form is true and correct.

Name of EA personnel	
Registration No.	Palma Sharon Asuncion R1105665
Signature and Date	13 MAY 2019

SCAN THIS BARCODE AT OUR AIRPORT KIOSKS:



**This is not a boarding pass**

## Your flight itinerary

**Itinerary issue date:**

13 May 2019

## Booking Contact Details

Name LOYAL AREA  
Address No.41Sule Pagoda round about.KTD  
Township, Yangon, 959, Myanmar  
(was Burma)

## Booking reference

ED597F

## Check-in options

Check in online and jump the queue, from 48 hours before your flight.

**Web check-in**

**At the airport:** Print this itinerary and check in at our airport kiosks or at the Jetstar counter.

## Your flights

Booking date: 13 May 2019

Date	Flight number	Departing	Arriving
Tue 14 May 2019 4:55pm / 16:55	3K583 Airbus A320 <a href="#">Starter</a> Flight duration: 3hr 10min	Singapore Tue 14 May 2019 4:55pm / 16:55 Changi Airport - Terminal 1	Yangon Tue 14 May 2019 6:35pm / 18:35 Yangon International Airport - International Terminal 1

Passenger:      Seat:      Carry-on Baggage:      Checked Baggage:      Extras and services requested:

MS MYO PA PA AUNG      [Choose seat](#)      7kg ([Add](#))      20kg ([Add](#))      [Book below](#)

Times are local times at the relevant airport

Operated by: Jetstar Asia

## Intra Asia check-in times

Flight #1: Singapore > Yangon



## KT1UNITEDCHANNEL

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**From:** KT1UNITEDCHANNEL <sc8@unitedchannel.net>  
**Sent:** Monday, 13 May 2019 3:02 PM  
**To:** 'ucadmin@unitedchannel.net'  
**Cc:** 'helen@unitedchannel.net'  
**Subject:** DEPARTURE ON 14/05/2019- MYO PA PA AUNG- CODE: ZL 013  
**Attachments:** MYO PA PA AUNG-PP.jpg; SPECIAL PASS- MYO PA PA AUNG.pdf; AIR TKT- MYO PA PA AUNG.pdf; MYO PA PA AUNG-DOC 1.jpg; MYO PA PA AUNG-DOC 2.jpg; MYO PA PA AUNG-DOC 3.jpg

Dear All,

Code: ZL 013 – (APS)  
Arrival Date: 16/04/2019

Deploy Date  
28-04-2019

Return Date\*  
12-05-2019

No. of days worked  
14

Reason for Returning  
medical issue

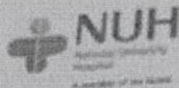
- Still under g'tee
- Myanmar agent purchase ticket
- Helper hv thyroid history . helper told the doctor she stop her medication for the past half a year.
- Attached doc letter

Thanks & Regards

Flora Sha Farahizah

Reg: R1100472  
UNITED CHANNEL SERVICES PTE LTD(Lic. No. 11C4954/ 07C4306)  
Hotline: 6344 8807 Fax: 6345 0806  
865 Mounbatten Road  
Katong Shopping Centre #01-23/24/25  
Singapore 437844  
<http://www.unitedchannel.com.sg/>





Alexandra Hospital  
A member of the NUH

## General Lab Result

Patient Name: MYO PA PAAUNG  
Patient MRN: X38787961  
Gender: Female  
Date of Birth: 14/04/1987  
Ordering Doctor: JOAN LEE YANYI (63966D)

Location: Emergency  
Received Date: 11-May-2019 18:25  
Accession No.: 9056885061

Test	Results	Unit	Reference Interval
Thyroid Screen			
Thyroxine, Free	27.5	H pmol/L	8.0 - 16.0
TSH	0.01	L mIU/L	0.45 - 4.50

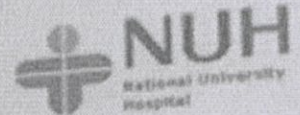


National University Hospital (Singapore) Pte Ltd

8 Lower Kent Ridge Road, Singapore 119074

TEL: (65) 6779 5555

Business Registration No. 198500843R



NUH19130012

MEDICAL CERTIFICATE

ORIGINAL

NRIC: X3878796

NAME: MYO PA PA AUNG

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 4 day(s) from 11-May-2019 to 14-May-2019 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 11-May-2019 17:06 to 11-May-2019 20:38

11-May-2019

Date

A member of the NUHS

JOAN LEE YANYI (63966D)

Issued by

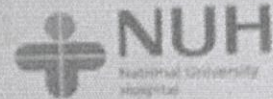
A&E

Location

Signature



## TAX INVOICE



TO: MS. MYO PA PA AUNG  
BLK 370F #06-03  
ALEXANDRA ROAD  
THE ANCHORAGE  
SINGAPORE - 159959

MRN/NRIC : X38787961  
CASE NO : 1519598283G-00001  
VISIT DATE : 11.05.2019 17:06  
LOCATION : NCA&E  
INVOICE DATE : 11.05.2019  
TYPE OF SUPPLY : CASH/CREDIT  
GST REG NO : M2-0069889-4

PLEASE PAY UPON RECEIPT OF THIS INVOICE

PATIENT NAME : MYO PA PA AUNG  
LOCATION : EMERGENCY

SERVICE	AMOUNT
A&E Facility/Service Fee	242.00
Full Blood Count	26.40
Renal Panel 1 Ext	62.30
Thyroid Screen 1	40.00
Total Charges	370.70
Government Subsidy	209.70-
Total Amount Payable	161.00
<b>PAYMENT:</b> MYO PA PA AUNG ( VISA - 11.05.2019 , RECEIPT #: N013250745 )	161.00
<b>TOTAL DUE AFTER PAYMENT</b>	0.00
<b>DUE FROM:</b> MYO PA PA AUNG	0.00

**FOR INFORMATION**

Total amount payable after GST is \$172.27.  
Total GST for this bill at 7% is \$11.27 which is absorbed by the Government.



