

IRAH MAE IRIGAYEN ANDRES

WP NUMBER: 0 27697380

FIN: G8590128T

CANCELLED

WORK PERMIT CANCELLED ON

27 May 2019

INSURANCE DETAILS

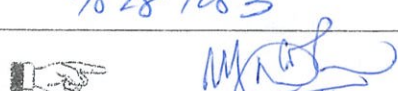


Authorisation Form for Foreign Domestic Worker Work Pass Transactions

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 | Loh Miew Ding | | |
|--|---|-------------------------|------------------------|
| NRIC No./ FIN | S1409058D | | |
| Contact No. | 9828 1083 | | |
| Signature and Date |  26 MAY 2019 | | |
| S/N | Name of Foreign Domestic Worker(s) | Passport / FIN / WP No. | Authorised Transaction |
| 1 | Irah Mae Irigayen Andres | 027697382 | CHL WIP |
| 2 | | | |
| <input checked="" type="checkbox"/> 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. | | | |
| <input type="checkbox"/> 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

| | |
|---|-----------------------|
| <input checked="" type="checkbox"/> I have spoken to and verified with employer to confirm his / her authorisation. | |
| <input type="checkbox"/> 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. | |
| <input type="checkbox"/> I declare that I have ensured all necessary fields are filled in prior to making the abovementioned work pass transactions. | |
| <input type="checkbox"/> I declare that the information provided on this form is true and correct. | |
| Name of EA personnel | Palma Sharon Asuncion |
| Registration No. | R1105865 |
| Signature and Date | 26 MAY 2019 |

Itinerary

(Airline Booking Reference:RRSF6K)

We advise you print out your itinerary and take it with you to ensure your trip goes as smoothly as possible.

Passengers

| Name | Ticket Number |
|-----------------------------|----------------|
| ANDRES/IRAH MAE IRIGAYEN | 232-3691285781 |

Flight Details

| Depart/Arrive Time | Departure/Arrival Airport | Flight No. | Class |
|--------------------|--------------------------------------|------------|---------------|
| 26 May 2019 21:15 | Changi Airport T2 | MH610 | Economy class |
| 26 May 2019 22:15 | Kuala Lumpur International Airport M | | |

Baggage Allowance

[Checked Baggage] 30kg per person. The total dimensions of each piece cannot exceed 158CM (length + width + height).

[Carry-on Baggage] 1 piece(s) per person, 7kg each piece. Each piece cannot exceed 56*36*23CM in size.

| | | | |
|-------------------|---------------------------------------|-------|---------------|
| 27 May 2019 17:25 | Kuala Lumpur International Airport M | MH804 | Economy class |
| 27 May 2019 21:25 | Ninoy Aquino International Airport T1 | | |

Baggage Allowance

[Checked Baggage] 30kg per person. The total dimensions of each piece cannot exceed 158CM (length + width + height).

[Carry-on Baggage] 1 piece(s) per person, 7kg each piece. Each piece cannot exceed 56*36*23CM in size.

Important Information

- 1. Passengers should arrive at the airport at least 2 hours before departure to ensure they have enough time to check in. During various procedures in the airport, passengers must provide the valid ID used to purchase their ticket. Their boarding pass or itinerary may also be required.
- 2. Please note that tickets must be used in the sequence set out in the itinerary, otherwise airlines reserve the right to refuse carriage. Trip.com bears no responsibility if passengers are unable to board a plane due to not complying with airline policies and regulations.

E-Receipt

(Airline Booking Reference RRSF6K)

Total amount SGD 349.96
 For Payment Of Flights
 Payment Method Credit Card



Issued on 26 May 2019 17:42
 E-Receipt based on May 2019 15:42

Passenger

| Name | Id Card Number |
|--------------------------|----------------|
| ANDRES/IRAH MAE IRIGAYEN | 232-3691285781 |

Flights

| Date | Route | Class |
|-------------|--------------------------|---------------|
| 26 May 2019 | Singapore - Kuala Lumpur | Economy class |
| 27 May 2019 | Kuala Lumpur - Manila | Economy class |

Payment Summary

| Item | Amount |
|--------------|------------|
| Fare | SGD 285.15 |
| Taxes & Fees | SGD 64.81 |
| Total | SGD 349.96 |

There may be a slight discrepancy between the sum of all items and the total amount shown above due to the exchange rate. The total amount will always prevail.

Schedule of Salary and Loan (including loan for placement fee) Repayment

Name of Employer LOH MIEW DJING
 Name of FDW IRAH MAE IRIGAYEN ANDRES
 Monthly Salary of FDW \$ 658.00 Compensation : \$ 88 AS REIMBURSEMENT for 4 off days (\$22/day)
 Total Amount of Loan (including loan for placement fee) \$ 2,380.00

| S.No. | Schedule of salary Payment | | | Schedule of Loan (including loan for placement fee) Repayment | | | |
|----------------------|----------------------------|------------------------|---------------------------------|---|---|--|---------------------------------|
| | Month / Year | Date of Salary Payment | FDW acknowledgement (Signature) | | Daye of Repayment | Employer's Acknowledgement (Signature) | FDW acknowledgement (Signature) |
| 1 | \$ 88.00 | 04-01-2018 | | | \$570.00 | 04-01-2018 | |
| 2 | \$ 88.00 | 04-02-2018 | | | \$570.00 | 04-02-2018 | |
| 3 | \$ 88.00 | 04-03-2018 | | | \$570.00 | 04-03-2018 | |
| 4 | \$ 88.00 | 04-04-2018 | | | \$570.00 | 04-04-2018 | |
| 5 | \$ 558.00 | 04-05-2018 | | | \$100.00 | 04-05-2018 | |
| 6 | \$ 658.00 | 04-06-2018 | | | | | |
| 7 | \$ 658.00 | 04-07-2018 | | | | | |
| 8 | \$ 658.00 | 04-08-2018 | | | | | |
| 9 | \$ 658.00 | 04-09-2018 | | | | | |
| 10 | \$ 658.00 | 04-10-2018 | | | | | |
| 11 | \$ 658.00 | 04-11-2018 | | | | | |
| 12 | \$ 658.00 | 04-12-2018 | | | | | |
| 13 | \$ 658.00 | 04-01-2019 | | | | | |
| 14 | \$ 658.00 | 04-02-2019 | | | | | |
| 15 | \$ 658.00 | 04-03-2019 | | | | | |
| 16 | \$ 658.00 | 04-04-2019 | | | | | |
| 17 | \$ 658.00 | 04-05-2019 | → From 5/05/19 to 25/05/19 | | | | |
| 18 | \$ 658.00 | 04-06-2019 | (21 days) | | | | |
| 19 | \$ 658.00 | 04-07-2019 | | | | | |
| 20 | \$ 658.00 | 04-08-2019 | | | Basic salary: \$ 570 x 21 days = \$ 11970.00 | | |
| 21 | \$ 658.00 | 04-09-2019 | | | Reimbursement NO VET day: \$ 22 - \$ 22 | | |
| 22 | \$ 658.00 | 04-10-2019 | | | Total salary: \$ 11970.00 - \$ 22 = \$ 11948.00 | | |
| 23 | \$ 658.00 | 04-11-2019 | | | | | |
| 24 | \$ 658.00 | 04-12-2019 | | | | | |
| ** Total Amount (SS) | | | | \$2,380.00 | | | |

** The total amount should be filled in at the point of acknowledging this schedule, and it shall be the sum total of the monthly loan repayments.

** The monthly payment of \$658 is inclusive of the reimbursement of no off day based on mutual agreement. Employer is allowed to deduct \$22.00 for each off day given.

** Please indicate final salary for each month should there be any changes. Both employer and FDW shall sign on the amendments to prevent disagreement.

I hereby declare that and agree with the monthly salary and total amount of loan indicated above.

IRAH MAE I. ANDRES

Name / Signature of FDW

Name / Signature of Employer

Witnessed by EA Representative:

Name / Signature:

* FDW received her salary at the agency on 26/05/19 at 4:48 pm



Schedule of Salary and Loan (including loan for placement fee) Repayment

Name of Employer LOH MIEW DJING
 Name of FDW IRAH MAE IRIGAYEN ANDRES
 Monthly Salary of FDW \$ 658.00 Compensation : \$ 88 AS REIMBURSEMENT for 4 off days (\$22/day)
 Total Amount of Loan (including loan for placement fee) \$ 2,380.00

| S.No. | Schedule of salary Payment | | | Schedule of Loan (including loan for placement fee) Repayment | | | |
|-----------------------------|----------------------------|------------------------|---------------------------------|---|---|--|---------------------------------|
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| 3 | \$ 88.00 | 04-03-2018 | | | \$570.00 | 04-03-2018 | |
| 4 | \$ 88.00 | 04-04-2018 | | | \$570.00 | 04-04-2018 | |
| 5 | \$ 558.00 | 04-05-2018 | | | \$100.00 | 04-05-2018 | |
| 6 | \$ 658.00 | 04-06-2018 | | | | | |
| 7 | \$ 658.00 | 04-07-2018 | | | | | |
| 8 | \$ 658.00 | 04-08-2018 | | | | | |
| 9 | \$ 658.00 | 04-09-2018 | | | | | |
| 10 | \$ 658.00 | 04-10-2018 | | | | | |
| 11 | \$ 658.00 | 04-11-2018 | | | | | |
| 12 | \$ 658.00 | 04-12-2018 | | | | | |
| 13 | \$ 658.00 | 04-01-2019 | | | | | |
| 14 | \$ 658.00 | 04-02-2019 | | | | | |
| 15 | \$ 658.00 | 04-03-2019 | | | | | |
| 16 | \$ 658.00 | 04-04-2019 | | | | | |
| 17 | \$ 658.00 | 04-05-2019 | → From 5/05/19 to 25/05/19 | | | | |
| 18 | \$ 658.00 | 04-06-2019 | (21 days) | | | | |
| 19 | \$ 658.00 | 04-07-2019 | | | | | |
| 20 | \$ 658.00 | 04-08-2019 | | | Basic Salary: \$ 570 / 26 x 21 days = \$ 460.40 | | |
| 21 | \$ 658.00 | 04-09-2019 | | | Reimbursement NO VRT day: \$ 66 / 24 | | |
| 22 | \$ 658.00 | 04-10-2019 | | | Total Salary: \$ 526.40 | | |
| 23 | \$ 658.00 | 04-11-2019 | | | | | |
| 24 | \$ 658.00 | 04-12-2019 | | | | 26-05-19 | |
| ** Total Amount (SS) | | | | | \$2,380.00 | | |

** The total amount should be filled in at the point of acknowledging this schedule, and it shall be the sum total of the monthly loan repayments.

** The monthly payment of \$658 is inclusive of the reimbursement of no off day based on mutual agreement. Employer is allowed to deduct \$22.00 for each off day given.

** Please indicate final salary for each month should there be any changes. Both employer and FDW shall sign on the amendments to prevent disagreement.

I hereby declare that and agree with the monthly salary and total amount of loan indicated above.

IRAH MAE I. ANDRES

 Name / Signature of FDW

 Name / Signature of Employer

Witnessed by EA Representative:

Name / Signature:

* FDW received her salary at the agency
 on 26/05/19 at 4:48 pm



26-05-19

I am Irah Mae Andres with a work permit #
0-27 697 380 and passport # EC5381749 and
am declaring that i never take any photos or
any video of my employer loh Miew Djing and
her family.

Irah Mae Andres

→ 26-05-19

→ 16:43

loc. United Channel
Katong

Pasaporte big / Passport no
EC5381749

Pook ng kapanganakan / Place of birth
LAL-LO CAGAYAN

Maykapangyanhang magkaloob / Issuing authority
PE AMMAN

Araw ng pagkawalang bisa / Valid until
16 Sep 20

Lagda ng pinagkalooban / Holder's signature

P<PHLANDRES<<IRAH<MAE<<<<<<<<<<<<<<<<<<<
EC53817495PHL8711186F2009166<<<<<<<<<<<<<08

 **WORK PERMIT**
Employment of Foreign Manpower Act (Chapter 91A)
Republic of Singapore

Employer/Location
LOH MIEW DJING
26 JALAN DATOH #09-03 S(329425)



Name
IRAH MAE IRIGAYEN ANDRES

Occupation
DOMESTIC WORKER

Work Permit No.
0 27697380

Date of Application
01-12-2017

Date of Issue
06-12-2017

Date of Expiry
01-12-2019







L8498444

VISIT PASS
Immigration Regulations

Name
IRAH MAE IRIGAYEN ANDRES



| | | |
|-------------------|-------------------|-------------------|
| Date of Birth | Sex | Nationality |
| 18-11-1987 | F | FILIPINO |
| FIN | Date of Issue | Date of Expiry |
| G8590129T | 06-12-2017 | 01-12-2019 |

MULTIPLE JOURNEY VISA ISSUED

**YOU ARE TO SURRENDER THIS CARD WHEN IT IS CANCELLED
OR HAS EXPIRED, OR WHEN A NEW CARD IS ISSUED TO YOU.**

