

From: Kimberly Seet
To: [Evelyn CHIA \(EMA\)](#); [Joyce SU \(EMA\)](#); [Kim Kheng NEO \(EMA\)](#); [Choy Yee TANG \(EMA\)](#); [Nur Liyana GAFOOR \(EMA\)](#)
Cc: [TRICOM SIEW Registration](#); [Joyce SU \(EMA\)](#); [Ting Han SER \(EMA\)](#)
Subject: RE: SIEW Payment - Invoices to be Updated
Date: Saturday, 9 October 2021 2:03:06 pm
Attachments: [TRICOM_SIEW_2021_Master_Payment_Log_8_Oct.xlsx](#)
[SIN000047_Abu_Bakar_Bin_Isnin.pdf](#)
[SIN000048_Tan_Cheng_Kweong.pdf](#)
[SIN000049_Ryota_Yoshimoto.pdf](#)
[SIN000050_Meng_Khuan_Sim.pdf](#)
[SIN000051_PUB_Hatenah_Pagi.pdf](#)
[SIN000052_WSD_HK.pdf](#)
[SIN000053_Xander_Pierik.pdf](#)
[SIN000054_Shigetaka_Endoh.pdf](#)
[SIN000055_NEIL_KISHOR_NEVGI_\(POC_Oi_Zhi_Leo\).pdf](#)
[SIN000056_Takumi_Ito.pdf](#)
[SIN000057_Kiichiro_Fujimoto.pdf](#)
[SIN000058_Chiun_Yuan_Pey.pdf](#)
[SIN000059_Emma_Teo.pdf](#)

Hi Evelyn,

Following up on the below, please find attached the updated receipts for your action. In the Master Payment Log, all the updates (changes to SES amount and updated receipt numbers) are highlighted in **red font** within the yellow highlights of affected individuals.

For easy reference, you can also refer to this table:

| No. | Name | Organisation | Original Receipt Number | Original Invoice Number | New Receipt Number | New Invoice Number (from EMA) | Remarks |
|--|-------------------|------------------------------------|-------------------------|-------------------------|--------------------|-------------------------------|--------------------|
| Paid via PayPal | | | | | | | |
| 1 | Tan Cheng Kweong | Mitsubishi Corporation | SIN000003 | EMA-CUI-CY2021-000034 | SIN000048 | | |
| 2 | Ryota Yoshimoto | Mitsubishi Corporation | SIN000004 | EMA-CUI-CY2021-000035 | SIN000049 | | |
| 3 | Abu Bakar | PacificLight Power Pte Ltd | SIN000002 | EMA-CUI-CY2021-000031 | SIN000047 | | |
| 4 | Meng Khuan Sim | YTL PowerSeraya | SIN000016 | EMA-CUI-CY2021-000066 | SIN000050 | | |
| 5 | Xander Pierik | Borouge PTE ltd | SIN000023 | EMA-CUI-CY2021-000079 | SIN000053 | | |
| 6 | Shigetaka Endoh | SHIZUOKA GAS TRADING | SIN000035 | | SIN000054 | | |
| 7 | NEIL KISHOR NEVGI | Volkswagen Group Singapore Pte ltd | SIN000037 | | SIN000055 | | |
| 8 | Takumi Ito | Mitsubishi Corporation | SIN000039 | | SIN000056 | | |
| 9 | Kiichiro Fujimoto | Mitsubishi Corporation | SIN000041 | | SIN000057 | | |
| 10 | Pey Chiun Yuan | Oilanking | SIN000043 | | SIN000058 | | |
| 11 | emmy teo | Medco Energi Global Pte Ltd | SIN000044 | | SIN000059 | | |
| Pending Payment via Bank Transfer | | | | | | | |
| | | | | | | | Removed 8 pax from |

| | | | | | | | |
|----|-------------------------|---|-----------|-------------------------------|-----------|--|---|
| 12 | POC: Hatenah Pagi | Public Utilities Board (Singapore) | SIN000020 | | SIN000051 | | new invoice as per PUB's request |
| 13 | POC: Chun Ngai Lam | Water Supplies Department (Hong Kong) | SIN000021 | EMA-CUI- CY2021- 000077 | SIN000052 | | |

With this, appreciate if you can assist to issue the new invoices based on the new receipts and share it with us once it's ready.

Please feel free to contact me if you have any clarifications on the above.

Thanks

Best Regards,

Kimberly SEET | Manager | M: 65 9795 7387 | T: 65 6471 4160 | F: 65 6471 1278 | www.tricom.com.sg

From: Kimberly Seet

Sent: Friday, October 1, 2021 6:59 PM

To: 'Evelyn CHIA (EMA)' <Evelyn_CHIA@ema.gov.sg>; Joyce SU (EMA) <Joyce_SU@ema.gov.sg>; Kim Kheng NEO (EMA) <NEO_Kim_Kheng@ema.gov.sg>; Choy Yee TANG (EMA) <TANG_Choy_Yee@ema.gov.sg>; Nur Liyana GAFOOR (EMA) <Nur_Liyana_GAFOOR@ema.gov.sg>

Cc: TRICOM SIEW Registration <siewregistration@tricom.com.sg>; Joyce SU (EMA) <Joyce_SU@ema.gov.sg>; Ting Han SER (EMA) <SER_Ting_Han@ema.gov.sg>

Subject: RE: SIEW Payment - Invoices to be Updated

Hi Evelyn,

Thank you for your email, and we confirm that we've received the invoices accordingly.

We are updating the new receipts now and will send across the necessary. In the meantime, we will continue to update the payment log and update you for the new payments over the past week.

Thanks

Best Regards,

Kimberly SEET | Manager | M: 65 9795 7387 | T: 65 6471 4160 | F: 65 6471 1278 | www.tricom.com.sg

From: Evelyn CHIA (EMA) <Evelyn_CHIA@ema.gov.sg>

Sent: Wednesday, September 29, 2021 6:19 PM

To: Kimberly Seet <kimberlyseet@tricom.com.sg>; Joyce SU (EMA) <Joyce_SU@ema.gov.sg>; Kim Kheng NEO (EMA) <NEO_Kim_Kheng@ema.gov.sg>; Choy Yee TANG (EMA) <TANG_Choy_Yee@ema.gov.sg>; Nur Liyana GAFOOR (EMA) <Nur_Liyana_GAFOOR@ema.gov.sg>

Cc: TRICOM SIEW Registration <siewregistration@tricom.com.sg>; Joyce SU (EMA) <Joyce_SU@ema.gov.sg>; Ting Han SER (EMA) <SER_Ting_Han@ema.gov.sg>

Subject: RE: SIEW Payment - Invoices to be Updated

Hi Kimberly,

Invoice to PUB has been e-invoice to PUB online. As for the **WSD HK Invoice (SIN000021)**, we have sent to Avery and cc you in the loop. Please see attached email.

I have just sent the invoices to And Chin (Galaxy 1 Asia Pte Ltd) and Xander Pierik (Borouge Pte Ltd) and keep you in the loop. You can check your email.

As discussed, earlier, **please send us the mail with all the new receipt and our invoices number to be re-**

billed.

Thank you.

Regards

Evelyn Chia • Admin Executive | Finance Department

• Corporate Services Group | Energy Market Authority

DID: 63767620 • Fax: 68358020 | 991G Alexandra Road,

#01-29, Singapore 119975

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From: Kimberly Seet <kimberlyseet@tricom.com.sg>

Sent: Wednesday, 29 September 2021 2:40 pm

To: Evelyn CHIA (EMA) <Evelyn_CHIA@ema.gov.sg>; Joyce SU (EMA) <Joyce_SU@ema.gov.sg>; Kim Kheng NEO (EMA) <NEO_Kim_Kheng@ema.gov.sg>; Choy Yee TANG (EMA)

<TANG_Choi_Yee@ema.gov.sg>; Nur Liyana GAFOOR (EMA) <Nur_Liyana_GAFOOR@ema.gov.sg>

Cc: TRICOM SIEW Registration <siewregistration@tricom.com.sg>

Subject: SIEW Payment - Invoices to be Updated

Hi Evelyn,

Hope you are well. I'm writing with regards to some updates required for some of the invoices that have been issued for SIEW.

We've noticed that the bundled partner rate for Singapore Energy Summit (SES) has been generated erroneously for some of the registrants who have purchased an SES + Partner Bundle. The amount should be **\$450** instead of \$490 for these registrants.

We apologise for the system error in the system-generated receipts.

With this, there are two groups of people whom we will have to update their invoices and follow up with them accordingly:

1. **Invoices for Pending Payment**

We've highlighted these delegates in **yellow** in the attached Master Payment Log:

- **PUB Invoice (SIN000020)**

The invoices that have been generated for PUB for payment via bank transfer will have to be updated to \$450 for SES as well. Would appreciate if you can expedite this update and send it to Hatengah soonest. They will then proceed to make the payment via bank transfer.

-

- **WSD HK Invoice (SIN000021)**

Secondly, would appreciate if you can also update the invoice for WSD HK and resend it to Chun Ngai Lam. I believe the official tax invoice has not been sent to them yet as we've not seen any emails to them.

2. **Invoices issued for PayPal Paid registrants**

We've highlighted these 5 paid registrants – 4 of whose invoices have been issued and shared with them while 1 is pending – in **yellow**:

- EMA-CUI-CY2021-000034
- EMA-CUI-CY2021-000035
- EMA-CUI-CY2021-000031

- EMA-CUI-CY2021-000066
- SIN000023 (invoice has not been issued)

The invoices issued should reflect **\$450** for SES too.

For the delegates who have paid via PayPal, understand that we can conduct a refund via PayPal to the delegates. We would like to propose the following process for the refund:

1. EMA Finance to update the invoices
2. EMA Finance or Liyana to proceed with the refund via PayPal
3. EMA Finance or TRICOM to inform delegate with the updated invoice

Lastly, to clarify and confirm the amounts in the [pricing table](#) as follows:

| Event | Pricing |
|---------------------------------|--|
| SES only | \$490 (early bird rate, from 1 Jul onwards) \$890 (standard rate, from 1 Oct onwards) |
| SES + Partner Bundled Discounts | SES bundled discount rate \$450 + relevant discounts for Partners |
| SIEW Masterpass | SES + All Partners @ \$2,968 |

Please feel free to drop me a call if you require any clarifications on the above.

We'll continue to update the Master Payment Log for this week and share it with you on Friday as usual. Thank you.

Best Regards,

Kimberly SEET | Manager | M: 65 9795 7387 | T: 65 6471 4160 | F: 65 6471 1278 | www.tricom.com.sg

