LKK REF NO: CC4/ASM18009258/Uea3

FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: P/P	S\$ 3,340.13	(4 days) Reduction: 32	% EXCLUDE CHECK ITEM \$230.10 Email Call
FINAL SETTLEMENT	Date/Time: 22.05.20	Confirm with	Email Call
Final Liability:	% - ((Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost:	S\$ -		
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ - (\$	x days)	
Loss of Income (LOI):	S\$ - (\$	x days)	
LOR only LOU only	LOR + LOU	LOR + LOI [Tick only one]	
GIA/LTA Search	S\$ -		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP / WP
Legal Cost	S\$ -		3) Survey fee: \$ 250
Total:	S\$ -	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

^{*}CLAIMANT DID NOT SEND IN THE VEHICLE FOR REPAIR.