

LKK REF NO: CC3/EQI18019468/Neb3q2

FINALIZATION		Date/Time:	Confirm with:	Confirm by: NAZ
Repair Cost:	P/P	S\$ 7,336.70	(4 days) Reduction: 11 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 19.05.20	Confirm with PATRICK	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 7,336.70	OI CHANGED LANE HIT TP		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 1,500.00	(\$ 250 x 6 days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S\$ 7.00			
Medical:	S\$ -	1) Claim status: Normal/ Reject/Private Settle		
Disbursement:	S\$ -	(e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee:		\$ 400
Total:		S\$ 8,843.70	Global Sum S\$:	
FINAL PAYMENT		Date/Time: 19.05.20	Confirm with: PATRICK	Email ☒ Call ☐
Payee 1:	S\$ 8,843.70	Name 1:	SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		