

LKK REF NO: CC4/AIG19008010/Keb3

FINALIZATION		Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost:	L/S	S\$ 3,250	(4 days) Reduction: 66 %	EXCLUDE CHECK ITEM \$1,572.40 Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 04.05.20	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ -	OI CHANGED LANE HIT TP		
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:	\$ 290
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:		