

LKK REF NO: CC6/AIG19011604/Aea3

FINALIZATION		Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost:	L/S	S\$ 14,000.00	(12 days) Reduction: 28 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 03.06.2020	Confirm with: KERRY	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 14,000.00	OID REAR ENDED TP		
Loss of Rental (LOR):	S\$ 1,200.00	(12 days) X \$100		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	S\$ 7.45			
Medical:	S\$ -	1) Claim status: Normal/ Reject/Private Settle		
Disbursement:	S\$ 90.00	(e.g. Tow/ Independent) 2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee: \$ 320		
Total:	S\$ 15,297.45	Global Sum S\$: 15,200.00		
FINAL PAYMENT		Date/Time: 03.06.2020	Confirm with: KERRY	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ 15,200.00	Name 1:	XIN HUA WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		