LKK REF NO: CC4/LPC20000326/Hea3

FINALIZATION	Date/Time:		Confirm with:	Confirm by: LHA	
Repair Cost: P/P	S$ 15,755.20	(11 days)	Reduction: 43 % EXCLUDE CHECK ITEM $2,787	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 19.05.20		Confirm with	Email ☐	Call ☐
Final Liability:	% -	(Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S$ -				
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:	$ 350
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:			

*TP CONVERT TO OD CLAIM