

LKK REF NO: CC3/AIG20000849/Kes3

FINALIZATION		Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost:	L/S	S\$ 3,900.00	(4 days) Reduction:	92 %
		Email ☐	Call ☐	
FINAL SETTLEMENT		Date/Time: 18.06.20	Confirm with: WAI YIN	Email ☒ Call ☐
Final Liability:	100 %	50	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost: w/GST : \$4,173.00	S\$ 2,086.50	CONFLICTING VERSION		
Loss of Rental (LOR): \$380.16	S\$ 190.08	(4 days)	X	\$95.04
Loss of Use (LOU): -	S\$ -	(\$ x days)		
Loss of Income (LOI): \$200.00	S\$ 100.00	(\$ 50 x 4 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒	[Tick only one]
GIA/LTA Search	\$7.45	S\$ 7.45		
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: \$ 320
Total:	\$4,760.61	S\$ 2,384.03	Global Sum S\$:2,400.00	
FINAL PAYMENT		Date/Time: 18.06.20	Confirm with: WAI YIN	Email ☒ Call ☐
Payee 1:	S\$ 2,400.00	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		