

LKK REF NO. : CC3/CTI17002685/K1ea3q2-1

FINALIZATION		Date/Time:	Confirm with:	Confirm by: AWK
Repair Cost:	P/P	S\$ 1,055.20	(2 days) Reduction: 50 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 14.07.20	Confirm with CATHERINE	Email ☒ Call ☐
Final Liability:	100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: w/GST : \$1,129.06	S\$ 564.53			
Loss of Rental (LOR): \$381.99	S\$ 191.00	(3 days) X \$127.33		
Loss of Use (LOU): -	S\$ -	(\$ x days)		
Loss of Income (LOI): \$150.00	S\$ 75.00	(\$ 50 x 3 days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒	[Tick only one]
GIA/LTA Search	\$2.00	S\$ 2.00		
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: AC1800832	
Total:	\$1,663.05	S\$ 832.53	Global Sum S\$:850.00	
FINAL PAYMENT		Date/Time: 14.07.20	Confirm with: CATHERINE	Email ☒ Call ☐
Payee 1:	S\$ 850.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		