

FINALIZATION		Date/Time:	Confirm with:		Confirm by: CTY	
Repair Cost:	L/S	S\$ 3,400.00	(5 days)	Reduction:	37 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 26.03.20	Confirm with: ANDY		Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :		27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST	S\$ 3,638.00	OID REAR ENDED TP			
Loss of Rental (LOR):	w/GST	S\$ 535.00	(5 days)	X \$100		
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\$ 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: \$ 400	
Total:		S\$ 4,175.00	Global Sum S\$:			
FINAL PAYMENT		Date/Time: 26.03.20	Confirm with: ANDY		Email ☒ Call ☐	
Payee 1:	S\$ 4,175.00	Name 1:	FALCON-AIR AUTO SERVICES PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				