

LKK REF NO: CC4/FCI20002768/Uea3q2

FINALIZATION		Date/Time:	Confirm with:	Confirm by: CKS
Repair Cost:	P/P	S\$ 3,436.65	(4 days) Reduction:	32 % Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 03.06.20	Confirm with: CSLIM	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	w/GST	S\$ 3,677.21	OID OVERTAKE TP FROM BEHIND HIT TP	
Loss of Rental (LOR):	w/GST	S\$ 428.00	(4 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\$ -			
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: \$ 350
Total:	S\$ 4,105.21	Global Sum S\$:		
FINAL PAYMENT		Date/Time: 03.06.20	Confirm with: CSLIM	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ 4,105.21	Name 1:	KAH MOTOR CO SDN BERHAD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

**COR SETTLEMENT DIFF 0.01 DUE TO GST