LKK REF NO: CC3/CTI20003109/Fea3

FINALIZATION	Date/Time:		Confirm with:	Confirm by: RAM	
Repair Cost: P/P	S$ 635.00	(2 days)	Reduction: 66 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 04.08.20		Confirm with CATHERINE	Email ☑ Call ☐	
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S$ 679.45		OID REAR ENDED TP		
Loss of Rental (LOR):	S$ 438.17	(3.5 days)	X $125.19		
Loss of Use (LOU):	S$ -	($ x days)			
Loss of Income (LOI):	S$ 175.00	($ 50 x 3.5 days)			
LOR only ☐ LOU only	☐ LOR + LOU ☐	LOR + LOI ☑	[**Tick only one**]		
GIA/LTA Search	S$ 7.49				
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$** 1,300.11	**Global Sum S$:** 1,300.00			
FINAL PAYMENT	Date/Time: 04.08.20		Confirm with: CATHERINE	Email ☑ Call ☐	
Payee 1:	S$ 1,300.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD		
Payee 2: (Strike if N.A.)	S$	Name 2:			
Payee 3: (Strike if N.A.)	S$	Name 3:			