

LKK REF NO: CC4/FCI20003656/T1ea3q2

FINALIZATION		Date/Time:	Confirm with:	Confirm by: MTH
Repair Cost:	L/S	S\$ 4,700.00	(6 days) Reduction: 58 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 13.07.20	Confirm with SHU SHAN	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	w/GST	S\$ 5,029.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S\$ 800.00	(8 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\$ 36.45			
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: \$ 500
Total:		S\$ 5,865.45	Global Sum S\$:	
FINAL PAYMENT		Date/Time: 13.07.20	Confirm with: SHU SHAN	Email ☒ Call ☐
Payee 1:	S\$ 5,865.45	Name 1:	TEAMWORK GARAGE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		