

LKK REF NO: CC4/AIG20003791/Aea3

FINALIZATION		Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost:	P/P	S\$ 7,007.20	(7 days) Reduction:	52 % Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 04.06.20	Confirm with: JULIE	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	w/GST	S\$ 7,497.70	OID REAR ENDED TP	
Loss of Rental (LOR): w/GST	S\$ 1,070.00	(10 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\$ 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: \$ 320
Total:	S\$ 8,569.70	Global Sum S\$:		
FINAL PAYMENT		Date/Time: 04.06.20	Confirm with: JULIE	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ 8,569.70	Name 1:	SK AUTOMOBILE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		