

LKK REF NO: CC4/EQI20004925/Uea3

FINALIZATION		Date/Time:	Confirm with:		Confirm by: CKS	
Repair Cost:	L/S	S\$ 1,850.00	(4 days)	Reduction:	83 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 27.07.20	Confirm with ELIN		Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27			If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 1,850.00	OID REAR ENDED TP				
Loss of Rental (LOR):	S\$ 700.00	(7 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\$ 7.45					
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:	\$ 400
Total:		S\$ 2,557.45	Global Sum S\$:			
FINAL PAYMENT		Date/Time: 27.07.20	Confirm with: ELIN		Email ☒ Call ☐	
Payee 1:	S\$ 2,557.45	Name 1:	ZOOM AUTOWERKS PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				