

Settlement Breakdown with Third Party

LKK REF: CD/MIDA24080416/Kpp		CY24/MID22024/260824/0036	
		MINDEF REF:	
TP VEH NO: SLU5390M		MINDEF VEH NO: MID22024	
		DATE OF ACCIDENT: 26/08/2024	
TP INSURER:		GOV AGENCIES: ARMY	
REPAIRER: FALCON-AIR AUTO SERVICES PTE LTD		DATE OF INSPECTION: 05/09/2024	
FINALIZATION	Date/Time:	Confirm with:	
Repair Cost: L/SUM	S\$ 2,950.00 (4 days)	Reduction: % 60	
FINAL SETTLEMENT	Date/Time: 17/12/2024	Confirm with FLORENCE	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	
Repair Cost: 9%GST	S\$ 3,215.50		
Loss of Rental (LOR):	S\$ 436.00 (4 days) X \$100 +9%GST		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> OR + LOU <input type="checkbox"/> OR + LOI <input type="checkbox"/> Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent)	
Legal Cost	S\$		
Total:	S\$ 3,651.50	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	
Payee 1:	S\$ 3,651.50	Name 1: FALCON-AIR AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

Documentation Check List:	
LOD	✓
Authorisation To Act:	✓
Release Voucher:	
Final Repair Bill:	✓
Car Rental Invoice:	✓
Towing Invoice	
LTA / GIA :	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	✓
OTHERS	