

Settlement Breakdown with Third Party

LKK REF: CD/MIDA24060095/Kp		CY24/MID21013/130624/0020	
MINDEF REF:			
TP VEH NO: SKN1616M		MINDEF VEH NO: MID21013	
		DATE OF ACCIDENT: 13/06/2024	
TP INSURER: INCOME		GOV AGENCIES: ARMY	
REPAIRER: OPTIMA WERKZ PTE LTD		DATE OF INSPECTION: 21/06/2024	
FINALIZATION		Date/Time:	Confirm with:
Repair Cost: P/P	S\$ 2,202.08	(1 days)	Reduction: % 21
FINAL SETTLEMENT		Date/Time: 24/09/2024	Confirm with MICHELLE
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	
Repair Cost: 9%GST	S\$ 2,400.27		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 100.00 (\$ 100 x 1 days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only <input type="checkbox"/>	LOU only <input checked="" 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\$ 2,500.27	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$ 2,500.27	Name 1: OPTIMA WERKZ PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

Documentation Check List:	
LOD	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA :	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/ Reject Instruction.	<input checked="" type="checkbox"/>
OTHERS	<input type="checkbox"/>