

Settlement Breakdown with Third Party

LKK REF: CC2/MIDA22007478/Upq2		CY22/MID34525/040822/0029	
		MINDEF REF:	
TP VEH NO: LTA		MINDEF VEH NO: MID34525	
		DATE OF ACCIDENT: 04/08/2022	
TP INSURER:		GOV AGENCIES: ARMY	
REPAIRER:		DATE OF INSPECTION:	
FINALIZATION	Date/Time:	Confirm with:	
Repair Cost:	S\$ (days)	Reduction: %	
FINAL SETTLEMENT Date/Time: 18/05/2023 Confirm with MS TAN			
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	
Repair Cost:	S\$ 577.81		
Loss of Rental (LOR):	S\$ (days)		
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\$ 577.81	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	
Payee 1:	S\$ 577.81	Name 1: LAND TRANSPORT AUTHORITY	
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	