Date/ Time		COLUMN SAME			
To the second	CC6/AIG18016323/I	Uka3	STAGE	DAT	E/PIC
			Non-Reporting ltr (1st):		
			Non-Reporting ltr (2nd):  Non-Reporting ltr (Final):  Notification ltr (if non-pickup):  Call OI:		
9,612					
7					
			After call ltr to OI:		
			Documentation Che	Contraction and Contraction of the Contraction of t	Typist
			Notification ltr (if nor	n-pickup)	
			After call ltr to OI:		
			Authorisation To Act:		
			Release Voucher:		
			Final Repair Bill:		
			Car Rental Invoice:		
	×		Towing Invoice		
			LTA / GIA:		
			Medical Bill:		
			PIR:		
			Mandate/Reject Inst	metion:	
			LOD		
		Payment Breakdown Form:			
PRELIMINARY ADVICE Date/Time: Sent By:			Post-Repair Photos:		
•			Others:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:		
Repair Cost: L/S	S\$ 1,600.00 ( 3 da	ays) Reduction: 2,035.77/56 %		Email Call	
FINAL SETTLEMENT		irm with PATRICIA	Email Call		
Final Liability: 100 WGST Cost: \$1712	% 80 (Agreed / Asses	If NO or B 28, Ass. Lia:			
Repair Cost: \$1712	ss 1,369.60	AIG DURING MEETING: 80% (SAB)			
Loss of Rental (LOR):278.20	0 S\$ 222.56 ( 2 days) X \$130 (W/GST)				,
Loss of Use (LOU): 120		lays)			
Loss of Income (LOI):		ays)			
LOR only LOU only	LOR + LOU \ LOR + I				
GIA/LTA Search	S\$				
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	1.2
<b>Total:</b> 2,110.20	ss 1,688.16 Globa	al Sum S\$: 1,680.00	1-,	<del>+020</del>	
FINAL PAYMENT	Date/Time: Confi	irm with:	Email Call		
Payee 1:	S\$ 1,680.00 Name	1: TAN LIM MOTOR PTE LTD			
Payee 2: (Strike if N.A.)	S\$ Name	22:		1 2	
Payee 3: (Strike if N.A.)	S\$ Name	3:		tan entre la	