Date/ Time			
		STAGE	DATE/PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
4,02	Non-Reporting ltr (Final):		
		Notification ltr (if non-pickup):	¥
7		Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
	· ·	Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
	A	Towing Invoice	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
		Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost:	S\$ 3,700.00 ( 4 days) Reduction: 9,171.60/71 %	Email	Call
FINAL SETTLEMENT	Date/Time: 22/10/2020 Confirm with SHAFAWATI	Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 0	
Repair Cost: (w/ GST)	ss 3,959.00	1110 01 2 20,1100. 214 .	
Loss of Rental (LOR):	ss 1,011.24 ( 9 days) X \$112.36	4 vehicle chain collision, OI third	vehicle (BOLA 28 )
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	ss 2.00		
Medical:	S\$	1) Claim status: Normal/Rejec	rt/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent )	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$ 400	
Total:	\$\$ 4,972.24 Global Sum \$\$:		
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payee 1:	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3. (Strike if N.A.)	S\$ Name 3:		