Date/ Time		The second	
For Franklin		STAGE	DATE/PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
9,610		Non-Reporting ltr (Final)	
		Notification ltr (if non-pic	ckup):
7		Call OI:	
	After call ltr to OI:		4
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pic	
		After call ltr to OI:	
		Authorisation To Act:	V, L
		Release Voucher:	\vee
		Final Repair Bill:	
		Car Rental Invoice:	
	A	Towing Invoice	
		LTA / GIA:	
A		Medical Bill:	
		PIR:	
		Mandate/Reject Instruc	tion:
		LOD	./
		Payment Breakdown Fo	orm:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
		Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost:	S\$ 6,100.00 (6 days) Reduction: 14,802.12/71%	Em	ail Call
FINAL SETTLEMENT	Date/Time: 21/10/2020 Confirm with ADEL	Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia	
Repair Cost:	ss 6.100.00	11 110 01 B 20, ASS. Ela	
Loss of Rental (LOR):	ss 840.00 (7 days) X \$120.00		
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 36.45		
Medical:	S\$	1) Claim status: Norma	I/Paiact/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$		320
Total:	S\$ 6,976.45 Global Sum S\$:	φ.	320
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payee 1:	S\$ 6,976.45 Name 1: TEAM AUTOPRO PTE LTE		M 79
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3. (Strike if N.A.)	S\$ Name 3:		