Date/ Time	AND THE RESIDENCE OF THE PARTY		
F. Frikati		STAGE	DATE/PIC
		Non-Reporting ltr (1st):	and the same of th
No. Cont. Dec. and De		Non-Reporting ltr (2nd):	
e, tie		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup)	1
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:	V
		Final Repair Bill:	
		Car Rental Invoice:	
	A CONTRACTOR OF THE CONTRACTOR	Towing Invoice	
		LTA / GIA:	
<u> </u>		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\$ 2,126.90 (4 days) Reduction: 29,467.08/93 %	Email	Call
FINAL SETTLEMENT	Date/Time: 21/10/2020 Confirm with WALYIN	Email V Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 15	If NO or B 28, Ass. Lia:	
Repair Cost: (W/GST)	\$\$ 2,275.78		
Loss of Rental (LOR):	S\$ 680.40 (6 days) X \$113.40		
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	S\$ 7.49		
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: \$ 400) **
Total:	S\$ 2,963.67 Global Sum S\$: 2,960.00		
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payee 1:	\$\$ 2,960.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3 (Strike if N.A.)	S\$ Name 3:		