

23/5 - LOD in, to seek mandate.
 8/6 - Pending mandate approval
 9/6 - off GTS \$9100 (pending acceptance)
 9/6 - settle @ GTS \$9100, by send (pending or)

Documentation Check List:	Handler	
Notification ltr (if non-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 Instruction:	☒	☐
LOD	☒	☐
Payment Breakdown Form:	☒	☐
Post-Repair Photos:	☒	☐
Others:	☒	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Adrain

Repair Cost:

\$S 7950.00

(7 days)

Reduction: \$15,803.50 % 67.

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 9/4/2006

Confirm with: Jason

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15.

If NO or B 28, Ass. Lia :

Repair Cost:

\$S 8906.70

Loss of Rental (LOR):

\$S 600.00

(6 days)

x \$100

Loss of Use (LOU):

\$S -

(\$

x

days)

Loss of Income (LOI):

\$S -

(\$

x

days)

LOR only ☒

LOU only ☐

LOR + LOU ☐

LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$S 2.00

Medical:

\$S -

Disbursement:

\$S -

Legal Cost

\$S -

Total:

\$S 9108.50

Global Sum \$S:

9100.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350/-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

\$S 9100.00

Name 1:

Fastech Auto Pte Ltd

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

x GIA.