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: P/P	S\$ 4,750.77 ( 3 days) Reduction: 8,626.13/64 %	Email	Call
FINAL SETTLEMENT	Date/Time: 5/10/2020 Confirm with EVELYN	Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 23	If NO or B 28, Ass. Lia:	
Repair Cost: (w/GST)	S\$ 5,083.32		
Loss of Rental (LOR): (w/ GST)	ss 481.50 ( 3 days) X \$150		
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\$		
Medical:	S\$	1) Claim status: Normal/Rejec	ot/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent )	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$500	1.5
Total:	S\$ 5,564.82 Global Sum S\$:	ΨΟΟΟ	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payee 1:	S\$ 5,564.82 Name 1: WEARNES AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3. (Strike if N.A.)	S\$ Name 3:		