Date/ Time				
		STAGE	DATE / PIC	
		Non-Reporting ltr (1st):		
The Control of the Co		Non-Reporting ltr (2nd):		
9,62		Non-Reporting ltr (Final):	No.	
		Notification ltr (if non-pickup):		
- 2		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:		
100		Final Repair Bill:		
		Car Rental Invoice:		
	A CONTRACTOR OF THE CONTRACTOR	Towing Invoice		
		LTA / GIA:		
A.		Medical Bill:		
		PIR:		
		Mandate/Reject Instruction:		
		LOD		
		Payment Breakdown Form:		
PRELIMINARY ADVIC	E Date/Time: Sent By:	Post-Repair Photos:		
		Others:		
FINALIZATION	Date/Time: Confirm with:	Confirm by:		
Repair Cost:	S\$ 5,500.00 (5 days) Reduction: 7,610.51/58%	Email	Call	
FINAL SETTLEMENT	Date/Time: 21/10/2020 Confirm with HUI QIN	Email Call		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia:		
Repair Cost:	ss 5,500.00	II 110 01 B 20, Flas. Eld .		
Loss of Rental (LOR):	ss 500.00 (5 days) X \$100			
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only LOU only				
GIA/LTA Search	S\$ 7.49			
Medical:	S\$	1) Claim status: Normal/Raise	t/Drivete Cettle	
Disbursement:	S\$ (e.g. Tow/ Independent)	Claim status: Normal/Reject/Private Settle Report Format: TP		
Legal Cost	S\$	3) Survey fee: \$ 500	7.5	
Total:	S\$ 6,007.49 Global Sum S\$: 6,007.00	(3) Survey ree. \$ 500		
FINAL PAYMENT	Date/Time: Confirm with:	Email Call		
Payee 1:	ss 6,007.00 Name 1: MY CAR CONSULTANT PTE LTD			
Payee 2: (Strike if N.A.)	S\$ Name 2:			
Payee 3: (Strike if N.A.)	S\$ Name 3:			