

Date/ Time		STAGE	DATE / PIC
	PC 2689U - X	Non-Reporting ltr (1st):	
	SHC 2981U - NA/INC17018177/r3 21/09/2017 CC4/III19016574/R1gb3q2 15/09/2019	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		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:	☐ ☐
20/05/2021	HAS SEND TWICE 10 DAYS NOTICE TO TP. TILL DATE NO RESPONSE. TO CANCEL FILE. MR YEW TO SIGN **** NO SURVEY DONE ****	Towing Invoice	☐ ☐
		LTA / GIA :	☐ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☐ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____ Confirm by: _____			
FINALIZATION	Date/Time: _____	Confirm with: _____	Email ☐ Call ☐
Repair Cost:	\$S_____ (____ days) Reduction:		
FINAL SETTLEMENT	Date/Time: _____	Confirm with _____	Email ☐ Call ☐
Final Liability:	% _____ (assessed) BOLA S/N No _____		If NO or B 28, Ass. Lia : _____
Repair Cost:	\$S_____		
Loss of Rental (LOR):	\$S_____ (____)		
Loss of Use (LOU):	\$S_____ (\$ ____ x _____)		
Loss of Income (LOI):	\$S_____ (\$ ____ x _____)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	\$S_____		
Medical:	\$S_____		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S_____ (e.g. To _____)		2) Report Format: _____
Legal Cost	\$S_____		3) Survey fee: _____
Total:	\$S_____ Global Sum \$S: _____		
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☐ Call ☐
Payee 1:	\$S_____ Name 1: _____		
Payee 2: (Strike if N.A.)	\$S_____ Name 2: _____		
Payee 3: (Strike if N.A.)	\$S_____ Name 3: _____		