Date/ Time	AND THE RESIDENCE OF THE PARTY		
		STAGE	DATE/PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
y Ge	Non-Reporting ltr (Final):		1):
	Notification ltr (if non-pickup):		pickup):
7		Call OI: After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-p	pickup)
		After call ltr to OI:	
		Authorisation To Act:	
	· ·	Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
	, i	Towing Invoice	
		LTA / GIA :	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instru	ection:
		LOD	
		Payment Breakdown	Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
		Others:	
FINALIZATION	Date/Time: Confirm with:	Confirm by:	
Repair Cost:	S\$ 1,750.00 ( 3 days) Reduction: 858/33 %		nail Call
FINAL SETTLEMENT	Date/Time: 20/10/2020 Confirm with RAYMOND	Email Call	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. L	<u> </u>
Repair Cost: (W/ GST)	\$\$ 1,872.50	11 110 01 D 20, ASS. E	
Loss of Rental (LOR):	S\$ ( days)		
Loss of Use (LOU):	s\$ 60.00 (\$20 x 3 days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]		
GIA/LTA Search	\$\$ 2.00		
Medical:	S\$	1) Claim status: Norm	al/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent )	120 V 200	TP
Legal Cost	S\$		\$320
Total:	S\$ 1,934.50 Global Sum S\$:	J) buivey ice.	\$32U
FINAL PAYMENT	Date/Time: Confirm with:	Email Call	
Payee 1:	ss 1,934.50 Name 1: BAN HOCK HIN CO. PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3. (Strike if N.A.)	S\$ Name 3:		