Date/ Time				
		STAGE	DATE / PIC	
		Non-Reporting ltr (1st):		
		Non-Reporting ltr (2nd):	Non-Reporting ltr (2nd):	
4,62		Non-Reporting ltr (Final):	V. D.C	
			Notification ltr (if non-pickup):	
3		Call OI:		
		After call ltr to OI:		
		Documentation Check List: 1	Handler Typist	
		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 :		
A		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: L/S S\$ 7,200.00	( 12 days) Reduction: 41,434.00/85 %	Email	Call	
FINAL SETTLEMENT Date/Time: 20/10/	/2020 Confirm with YVONNE		Call	
	(Agreed / Assessed) BOLA S/N No.: 27	Email Call		
Repair Cost: (w/ GST) S\$ 7,704.00	Agreed / Assessed) BOLA 5/IN No.: 21	If NO or B 28, Ass. Lia:		
Loss of Rental (LOR): S\$ 1,440.00	( 12 days) X \$120			
Loss of Use (LOU): S\$ (\$	x days) A \$120			
Loss of Income (LOI): S\$ (\$	x days)			
LOR only LOU only LOR + LOU				
GIA/LTA Search S\$ 36.45	LOR + LOI [Tick only one]			
Medical: S\$				
Disbursement: S\$120.00	1) Claim status. Normal Reject i iva		ot/Private Settle	
Legal Cost S\$	(e.g. Tow/ Independent )	2) Report Format: TP		
Total: \$\$ 9,300.45	Clabal Sum SS, 0 200 00	3) Survey fee: \$600		
FINAL PAYMENT Date/Time:	Global Sum S\$: 9,300.00 Confirm with:	Email Call		
Payee 1: S\$ 9,300.00	Email Cail			
Payee 2: (Strike if N.A.) S\$	Name 2:	1020112213		
Payee 3: (Strike if N.A.) S\$	Name 2:			
Tayer 5 (Bulke II IV.A.)	Name 3:			