

NATIONAL Assessment Centre Services. [Print 1/21/2005]

| | | | |
|---------------------------|--|-----------------------|---------|
| Date In: 02/10/2017 | Job Description | Date & Time Completed | Done by |
| Ref No: NBA/INC/10/8839/4 | SAS e-billing | | |
| Veh No: SJC 5602 X | E-mail (with 3hrs, AIC 3hrs) | | |
| P.O.A: 02/10/2017 | I-Motor Claim Form | | |
| OD / TP / Reporting Only | I-Motor W/O (Within 60 hrs, TP 3hrs) | | |
| TP Insured: | I-Photo Uploaded | | |
| | Assessment/Survey Report | | |
| | Ass'l Report by Fax/Hand to Owner/Whsp | | |

Preferred Wksp / INC Assign Wksp / QW: () Tel: () Fax: ()

TP Particulars: Yeh No: SJB 6126 C INC () / Non-INC ()

Owner / Drivers: () Tel: ()

Policy No: () Period: () Cover Type: ()

Confirmed by: () Date: () Time: ()

Insured/Driver Liability: () % (Note: Est Status (WO): N: 0-20%; P: 21-79%; F: 80-100%)

Year of Registration: () Warranty: YES () / NO ()

Excess: (\$) Loading: \$1,000 () / \$2,000 ()

General Remarks:

() Walk-In Customer: Customer's information strictly Confidential & Strictly NO refer of repair.

() Total Loss Case: to e-mail Insurer URGENTLY.

Drive-in () / Towed/In () ; Invoice: YES () / NO () ; Towing Co: ()

Remarks: N/A (No bill) 6788 0016

| | | | |
|---|--|--|--|
| 1) Apply for Transport Allowance () / Courtesy Car () | | | |
| 2) QC Check / Post Repair Inspection () | | | |
| 3) Upload Resurvey Photo (Repair Cost > \$3000) () | | | |

Injury: _____

| Date/Time | Action |
|-----------|--|
| | DOUBLE REPAIRMENT (NBA/INC/10/8840/4) (date 15/2/18) |

| Item/Particulars | Invoice Preparation Checklist | Amount | Unit | Remarks |
|-------------------|--|--------|--------------|---------|
| Driver/Owner: | 1) AR: Accident Reporting (\$30) | | | |
| Contact No: | 2) DA: Damage Assessment (\$100) | | INC (\$50) | |
| Assigned Portion: | 3) TP: Towing Fee | | \$40/\$40 | |
| | 4) FT: Follow-Through Survey | | \$120 | |
| | 5) PT: Follow-Through Survey (Resurvey) | | \$20 | |
| | For claims apply INC Only (WSP 10 Jan 200) | | | |
| | 6) TR: Ins-Inspection | | \$35 | |
| | 7) NI: (24 DA + SMRT Survey | | \$160 | |
| | 8) NTUC Additional Services | | | |
| | 9) QW: | | | |
| | *NI: Courtesy Car / Tpt Allowance | | \$1 | |
| | *NI: Repair Coordination | | \$10 | |
| | *NI: Post Repair Inspection | | \$25 | |
| | *NI: DY / Collis/ Excess Coordination | | \$2 | |
| | TP (NI1) / TP (Non INC) against INC | | \$10 | |
| | TP (NI2) Idas Mobile | | \$0 | |
| | Invoice sent | | Fee Charged | |
| | Invoice paid | | Fee Received | |