

# NATIONAL Assessment Centre Services

[wef 1 Jan'05]

MNAI 17169216

|                           |                                          |                       |                |
|---------------------------|------------------------------------------|-----------------------|----------------|
| Date In: 26/12/17-14:49   | Job description                          | Date & Time Completed | Done by        |
| Ref No: NA/NC176244 02/24 | SAS e-filing                             |                       |                |
| Veh No: SK2465L           | E-mail (within 8hrs, AIC 2hrs)           |                       |                |
| D.O.A: 22/12/17-21:00     | i-Motor Claim Form                       | M7/0975170            | 26/12/17 19:28 |
| OD: TP / Reporting Only   | i-Motor W/O (Within: OD 2hrs, TP 4hrs)   |                       |                |
|                           | i-Photo Uploaded                         |                       |                |
|                           | Assessment/Survey Report                 |                       |                |
| TP Insurer:               | Ass't Report by Fax / Hand to Owner/Wksp |                       |                |

|                                          |                                                         |                       |
|------------------------------------------|---------------------------------------------------------|-----------------------|
| Preferred Wksp / INC Assign Wksp / QW: ( | Tel:                                                    | Fax:                  |
| TP Particulars:                          | Veh No: SK24605L                                        | INC ( ) / Non-INC ( ) |
| Owner / Driver: (                        | Tel:                                                    |                       |
| Policy No: ( )                           | Period: ( )                                             | Cover Type: ( )       |
| Confirmed by: (                          | Date:                                                   | Time:                 |
| Insured/Driver Liability: ( )            | (Note-Est. Status (WO): N: 0-20%; P: 21-79% P: 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 repairer.

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

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

|                                                         |                       |         |
|---------------------------------------------------------|-----------------------|---------|
| Remarks:- (INC hotline: 6788 6616)                      | Date & Time Completed | Done by |
| 1) Apply for Transport Allowance ( ) / Courtesy Car ( ) |                       |         |
| 2) QC Check / Post Repair Inspection ( )                |                       |         |
| 3) Upload Resurvey Photo [Repair Cost > \$3000] ( )     |                       |         |

Injury: \_\_\_\_\_

| Date/Time | Actions |
|-----------|---------|
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ENTERED 27 DEC 2017

|                                 |                                                 |             |           |
|---------------------------------|-------------------------------------------------|-------------|-----------|
| NA170753                        | Invoice Preparation Checklist                   | Am't (\$)   | Am't (\$) |
| Claimant's Particulars:-        | 1) AR: Accident Reporting (\$30);               | 1st Bill    | Add. Bill |
| Driver/Owner:                   | 2) DA: Damage Assessment (\$100); INC (\$80)    |             |           |
| Contact No:                     | 3) TP: Towing Fee \$40/\$45                     |             |           |
| Damaged Portion:                | 4) FT: Follow-Through Survey \$120              |             |           |
|                                 | 5) FT: Follow-Through Survey (Resurvey) \$30    |             |           |
|                                 | For claiming against INC Only (wef 10 Jan 2005) |             |           |
|                                 | 6) TR: Re-inspection \$75                       |             |           |
|                                 | 7) N1: Idac DA + SMRT Survey \$160              |             |           |
|                                 | 8) NTUC Additional Services:-                   |             |           |
|                                 | OD*                                             |             |           |
|                                 | *N5: Courtesy Car / Tpt Allowance \$5           |             |           |
|                                 | *N6: Repair Co-ordination \$10                  |             |           |
|                                 | *N7: Post Repair Inspection \$25                |             |           |
|                                 | *N8: DV / Collect Excess Coordination \$5       |             |           |
|                                 | TP (N11): TP (Non INC) against INC \$20         |             |           |
|                                 | 9) N12: Idac Mobile 30                          |             |           |
| QC Checked by (Engr-In-Charge): | Invoice dated                                   | Fee Charged |           |
| Auditors' Comments:-            | Invoice dated                                   | Fee Charged |           |
| Dat. 1:                         |                                                 |             |           |
| Dat. 2 / 3:                     |                                                 |             |           |