

To CALLINK

NATIONAL Assessment Centre Services [AP - 24/08] **NBA/INS/8003925/1**

Date In: 28/07/2018	Job description	Date & Time Completed	Done by
Ref No: NBA/INS/8003925/1	SAS e-illing		
Veh No: FBD 3237U	E-mail (w/Ins Mtr, AIC Mtr)		
D.O.A: 27/07/2018	I-Motor Claim Form		
OD 17 / Reporting Only	I-Motor W/O (Within: OD Mtr, TP 4hrs)		
TP Insurer:	I-Photo Uploaded		
	Assessment/Survey Report		
	Ass't Report by Fax / Hand to Owner/Wksp		

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

TP Particulars: Veh No: **GBB 7886E** INC () / Non-INC () Tel: ()

Owner / Driver: () Cover Type: ()

Policy No: () Period: () Date: Time: ()

Confirmed by: ()

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 repairer.

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

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

Remarks: (INC hotline: 6788 6616)

1) Apply for Transport Allowance () / Courtesy Car ()

2) QC Check / Post Repair Inspection ()

3) Upload Resurvey Photo [Repair Cost > \$3000] ()

Injury: ()

Date/Time: Actions: **DOUBLE SUBMISSION WITH NBA/INS/8003925/1** **20/11/2018**

Claimant's Particulars:	Invoice Preparation Checklist	Am't (\$)	Am't Add'l
Driver/Owner:	1) AR: Accident Reporting (\$30)		
Contact No:	2) DA: Damage Assessment (\$100)	INC (\$30)	
Damaged Portion:	3) TP: Towing Fee	\$40/\$45	
QC Checked by (Engr-In-Charge):	4) FT: Follow-Through Survey	\$120	
Auditors' Comments:	5) FT: Follow-Through Survey (Resurvey)	\$30	
Tel 1:	For claiming against INC Only (wef 10 Jan 2005)		
Tel 2/3:	6) TR: Re-inspection	\$75	
	7) N1: Idas DA + SMRT Survey	\$160	
	8) NTUC Additional Services:		
	OP:		
	*N5: Courtesy Car / Tpl Allowance	\$5	
	*N6: Repair Co-ordination	\$10	
	*N7: Post Repair Inspection	\$25	
	*N8: DV / Collect Excess Coordination	\$5	
	TP (N11): TP (N-in INC) against INC	\$20	
	9) N12: Idas Mobile	\$0	
	Invoice dated	Pee Charged	
	Invoice dated	Pee Charged	