

NATIONAL Assessment Centre Services.

(part 1 of 2)

NMA 919060443

Date In: 09/05/2019 18:51	Job description	Date & Time Completed	Done by
Ref No: NMA/INC 190083217	SAS e-illing		
Veh No: SDP 6725 G	E-mail (3 jobs this, AIC this)		
DOA: 09/05/2019 10:40	I-Motor Claims Form		
OD: TP (Reporting Only)	I-Motor W/O (Within: CO this, TP this)		
TP Insurer:	I-Photo Uploaded		
	Assessment/Survey Report		
	Ass't Report by Fax/Hand to Owner/VH32		

Preferred Wkep / INC Assign Wkep / QW: (	Tel:	Fax:
TP Identification:	Veh No: SDU 10935	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: YHS () / NO ()	
Excess: (\$	Loading: \$1,000 () / \$2,000 ()	

() 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: ()

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

Injury: ()

DOUBLE REF SHOULD BE SDP 6522 G.
SAME REF BUT 2 DIFFERENT VEHICLE NUMBER
Cancel case due to double reference.
Refer to NMA/INC 190081477.

Driver/Owner:	1) All Accident Reporting (\$30)	
Contact No:	2) DA: Damage Assessment (\$100) INC (210)	
Damage Portion:	3) TP: Towing Fee \$40/43	
	4) PT: Follow-Through Survey \$120	
	5) PT: Follow-Through Survey (Resurvey) \$20	
	6) TR: Re-inspection \$75	
	7) NI: Ideal DA + SMRT Survey \$160	
	8) NUC: Additional Services	
	9) NI: Courtesy Car / Tpl Allowance \$3	
	10) NI: Escape Coordination \$10	
	11) NI: Post Repair Inspection \$25	
	12) NI: DV / Collect Excess Coordination \$3	
	13) NI: TP (INC) against DIO \$20	
	14) NI: Use Mobile	
	Invoice dated	Fee Charged
	Invoice dated	Fee Charged