

NATIONAL Assessment Centre Services.

part 1 Jan 2009

MNA119107327

Date In: 16/08/2019	Job description	Date & Time Completed	Done by
Ref No: NBR/INC19014802/FF	SAS e-filing		
Veh No: FBK 789B	E-mail (Adjust 3hrs, AIC 2hrs)		
D.O.A: 29/07/2019	I-Motor Claims Form	16/08/2019	14:45
OID (TP) Reporting Only	I-Motor W/O (Within: OD 2hrs, TP 4hrs)		
TP Insurer:	I-Photo Uploaded		
	Assessment/Survey Report		
	Ass't Report by Fax / Hand to Owner/Whse		

Preferred Wkep / INC Assign Wkep / QW: (	Tel:	Fax:
TP Particulars:	Veh No: XD 4155E	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 repolar.	
() Total Loss Case: to e-mail Insurer URGENTLY.	
Drive-In () / Towed-In () ; Invoice: YES () / NO () ; Towing Co: ()	
Repair by:	
1) Apply for Transport Allowance () / Courtesy Car ()	
2) QC Check / Post Repair Inspection ()	
3) Upload Resurvey Photo [Repair Cost > \$3000] ()	

Injury:	
Date/Time:	NTUC not paying reporting fee due to late submission of e-bro.
Signature:	19/9/19

21/9/2019	NTUC not paying reporting fee due to late submission of e-bro.
Driver/Owner:	1) AR: Accident Reporting (\$30)
Contact No:	2) DA: Damage Assessment (\$100) INC (\$10)
Damaged Portion:	3) TP: Towing Fee \$40/\$45
QC Checked by (Engr-In-Charge):	4) PT: Follow-Through Survey \$120
	5) PT: Follow-Through Survey (Resurvey) \$30
	For claiming against INC Only (over 10 Jan 2009)
	6) TR: Re-inspection \$75
	7) NI: Idao DA + SMRT Survey \$160
	8) NTUC Additional Services:
	ON:
	* NI: Courtesy Car / Tpt Allowance \$5
	* NI: Repairs Coordination \$10
	* NI: Post Repair Inspection \$25
	* NI: DV / Collect Excess Coordination \$3
	TP (NI): TP (INC) against INC \$20
	9) NI: Idao Mobile \$0
Invoice dated	Fee Charged
Invoice dated	Fee Charged