

## NATIONAL Assessment Centre Services.

Ref: 1234567

MNA 419113099

|                           |                                          |                       |         |
|---------------------------|------------------------------------------|-----------------------|---------|
| Date In: 27/08/2019 15:06 | Job description                          | Date & Time Completed | Done by |
| Ref No: MNA 419113099     | SAS e-illing                             |                       |         |
| Veh No: FW595H            | E-mail (to John, Alice, Bob)             |                       |         |
| DOA: 25/08/2019           | I-Motor Claim Form                       |                       |         |
| (1) (TP) Reporting Only   | I-Motor W/O (W/O: OD 3hrs, TP 3hrs)      |                       |         |
| TP Insurer:               | I-Photo Uploaded                         |                       |         |
|                           | Assessment/Survey Report                 |                       |         |
|                           | Ass't Report by Fax / Hand to Owner/Whse |                       |         |

|                                                                                                   |                                    |                 |
|---------------------------------------------------------------------------------------------------|------------------------------------|-----------------|
| Preferred Wksp / INC Assign Wksp / OW: ( )                                                        | Tell                               | Fax             |
| TP Particulars: Vch No: 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 ( ) |                 |
| ( ) 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: ( )

1 REF BUT 2 VEHICLE NUMBER (1) WITH SPACE FW595H 7 (2) NO SPACE FW595H  
 29/7/20 Cancel case due to double reference. Refer to MNA 419113099 29/7/2020

|                                 |                                              |             |
|---------------------------------|----------------------------------------------|-------------|
| Driver/Owner:                   | 1) All Assessment Reporting (\$300)          |             |
| 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 |             |
|                                 | 6) TR: Re-inspection \$75                    |             |
|                                 | 7) NI: IDao DA + 5MRT Survey \$160           |             |
|                                 | 8) NRUC Additional Services                  |             |
|                                 | ON:                                          |             |
|                                 | * NS: Courtesy Car / Tel Allowance \$1       |             |
|                                 | * NS: Repair Coordination \$10               |             |
|                                 | * NS: Post Repair Inspection \$25            |             |
|                                 | * NS: DV / Collect Kinetics Coordination \$2 |             |
|                                 | TE (H1) / TP (H1) INC against DTC \$20       |             |
|                                 | 5) W1: IDao Mobile                           |             |
|                                 | Invoice dated                                | Fee Charged |
|                                 | Invoice dated                                | Fee Charged |