

NATIONAL Assessment Centre Services.

part 1 of 2008, MNA/2002254

Date In: 19/07/2020 11:15	Job description	Date & Time Completed	Done by
Ref No: NBA/CT12000028304	SAS e-filing		
Veh No: PE 6429C	E-mail (by date time, AIC time)		
D.O.A: 19/07/2020 08:35	I-Motor Claims Form		
OID: TP: Reporting Only	I-Motor W/O (With: OD 2hrs, TP 4hrs)		
TP Insurer:	I-Photo Uploaded		
	Assessment/Survey Report		
	Ass't Report by Fax/Hand to Owner/Victim		

Preferred Wksp / INC Assign Wksp / QW: (	Tel:	Fax:
TP Particulars:	Veh No: UNKNOWN	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 repolar.

() 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 > \$9000] ()

Injury: ()

29/7/20 Cancel Case due to double reference -
 Ref to NBA/CT12000028304

DOUBLE REF

Driver/Owner:

Contact No:

Damaged Portion:

QC Checked by (Engi-In-Charge):

Ref 1:

Ref 2:

1) ART Accident Reporting (\$30)	
2) DA: Damage Assessment (\$100)	
3) TP: Towing Fee	\$405.43
4) PT: Follow-Through Survey	\$110
5) PT: Follow-Through Survey (Resurvey)	\$30
6) TR: Re-inspection	\$75
7) NI: IDAO DA + SMRT Survey	\$140
8) NTUC Additional Services:	
• NI: NI	
• NI: Courtesy Car / Tpl Allowance	\$35
• NI: Bayala Coordination	\$10
• NI: Post Repair Inspection	\$25
• NI: DV / Collect Excess Coordination	\$35
• NI: (NI) / TP: INC against INS	\$20
• NI: Use Mobile	\$35
Invoice dated	
Invoice dated	

Fee Charged
 Fee Charged

STAMP
 STAMP