

NATIONAL Assessment Centre Services. [Ref: JNF001] MNA 420047452			
Date In: 21/05/2020 12:10/	Job description	Date & Time Completed	Done by
Ref No: N/A/10120005883/4	SAS e-Milling		
Veh No: GU 4215 B	E-mail (to job site, A/C this)		
D.O.A: 21/05/2020 12:20	I-Motor Claims Form		
OD: TP: Reporting Only	I-Motor W/O (With: OD this, TP this)		
TP Insurer:	I-Photo Uploaded		
	Assessment/Survey Report		
	Ass't Report by Fax/Hand to Owner/Witness		
Preferred Wreck / INC Assign Wreck / OW: (		Toll	Fax
TP Identification:	Veh No: GBA 2808 X	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: ()			
DOVER ASSURANCE (Date: 22/7/2020)			
Driver/Owner:	1) ART Accident Reporting (\$30)		
Contact No:	2) DA Damage Assessment (\$100) INC (\$10)		
Damage Portion:	3) TP Towing Fee \$40/45		
QC Checked by (Engr-In-Charge):	4) PT Follow-Through Survey \$120		
	5) PF Follow-Through Survey (Resurvey) \$30		
	For claim against INC Only (Year 1 to Jan 2003)		
	6) TR Re-inspection \$75		
	7) NI Idea DA + SMRT Survey \$160		
	8) NTUC Additional Services:		
	Q12		
	* NI: Courtesy Car / Tpl Allowance \$5		
	* NG: Repairs Coordination \$10		
	* PT: Post Repair Inspection \$25		
	* ND: DV / Collect Excess Coordination \$5		
	* TE (NI) / TP (NG + INC) against INC \$50		
	9) NI: Idea Mobile		
Invoice dated	Fee Charged		Stamp
Invoice dated	Fee Charged		