NATIONAL Assessment Centre Services.

Part I Job: **SN0921IP0000B**

	Job description	Date & Time Completed	Done by
Date In: 25/01/2021 14:46	SAS e-filing		
Ref No: NA/FWD2100146/h4	E-mail (within 3hrs, AIC 2hrs)		
Veh No: SML 8384 Y	I-Motor Claim Form		
DOA: 23/01/2021 14:05	I-Motor W/O (within: OD 2hrs, TP 4hrs)		
OD / TP / Reporting Only	I-Photo Uploaded		
	Assessment/Survey Report		
TP Insurer:	Ass't Report by Fax / Hand to Owner/Wksp		

Preferred Wksp / INC Assign Wksp / OW: (   )   Tel: Fax:)

TP Particulars: Veh No: SJQ5758G   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%. F: 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 repairer.

(   ) Total Loss Case   : to e-mail Insurer URGENTLY.

Drive-In (   ) / Towed-In (   ) ; Invoice: YES (   ) / NO (   ) ; Towing Co: (   )

Special Instruction / follow up / coordinated / handled by

1) Apply for Transport Allowance (   ) / Courtesy Car (   )

2) QC Check / Post Repair Inspection   (   )

3) Upload Resurvey Photo [Repair Cost > $3000]   (   )

Injury: ―――――――――――――――――――――

2/3/21 Double reference. Refer to NA/FWD2100146/h4 .. [signature] 2/3/2021

Claimant Particulars

Driver/Owner:

Contact No:

Damaged Portion:

QC Checked by (Engr-In-Charge):

Auditor's Comments:

Sgd:

R/S:

Invoice / Information / Calculation

	Fee Charged	
1) AR : Accident Reporting ($30);		
2) DA : Damage Assessment ($100); INC ($40)	$40/$45	
3) TF : Towing Fee	$120	
4) FT : Follow-Through Survey	$30	
5) FT : Follow-Through Survey (Resurvey)		
For claiming against INC Only (w.e.f 10 Jan 2005)		
6) TR : Re-Inspection	$75	
7) N1 : Idac DA + SMRT Survey	$160	
8) NTUC Additional Services:-		
OD*		
*N5: Courtesy Car / Tpt Allowance	$5	
*N6: Repair Co-ordination	$10	
*N7: Post Repair Inspection	$25	
*N8: DV / Collect Excess Coordination	$5	
TP (N11) : TP (Non INC) against INC	$20	
9) N12: Idac Mobile	$30	
Invoice dated . Fee Charged		
Invoice dated Fee Charged		