

NATIONAL Assessment Centre Services.

[part 1 Jan'03]

Date Inc: 18/02/21	Job description	Date & Time Completed	Done by
Ref No NA/INC21002314/13	SAS e-filing		
Veh No SLB 772C	E-mail (within 3hrs, AIC 2hrs)		
DDA 17/02/21 0910	I-Motor Claim Form 18/02/21/1121550-01		
OT: TP Reporting Only	I-Motor W/O (within: OD 2hrs, TP 4hrs)		
	I-Photo Uploaded		
	Assessment/Survey Report		
TP Insurer:	Ass't Report by Fax / Hand to Owner / Wksn		

Professed Wksp / INC Assign Wksp / QW: (	Tel: *	Fax: *
TP Particulars:	Veh No: SMK 9115G	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 repolier.
()	Total Loss Case: to e-mail Insurer URGENTLY.
Drive-In () / Towed-In ()	Invoice: YES () / NO () ; Towing Co: (#

Remarks: (INC 10000 - 67184016)	Directed to: ()	Done by
1) Apply for Transport Allowance () / Courtesy Car ()		
2) QC Check / Post Repair Inspection ()		
3) Upload Resurvey Photo [Repair Cost > \$3000] ()		

Injury: *

Date/Time	Action

NA2101480		Invoice Information		Total		Add'l Bill	
Client's Particulars:		1) AR: Accident Reporting (\$30);		30			
Driver/Owner:		2) DA: Damage Assessment (\$100); INC (\$30)					
Contact No:		3) TP: Towing Fee \$40/\$45					
Damaged Portion:		4) PT: Follow-Through Survey \$120					
QC Checked by (Bug-In-Charge):		5) PT: Follow-Through Survey (Resurvey) \$30					
Auditors Comments:		For claiming against INC Only (wof 10 Jan 2023)					
Tel. 11		6) TR: Re-Inspection \$75					
		7) NI: Idao DA + SMRT Survey \$160					
		8) NTUC Additional Services:-					
		ON*					
		*NS: Courtesy Car / Tpt Allowance \$5					
		*NG: Repair Co-ordination \$10					
		*NT: Post Repair Inspection \$25					
		*NB: DV / Collect Excess Coordination \$5					
		TP (N11): TP (Non INC) against INC \$20					
		9) N12: Idao Mobile \$0					
		Invoice dated		Fee Charged			
		Invoice dated		Fee Charged			