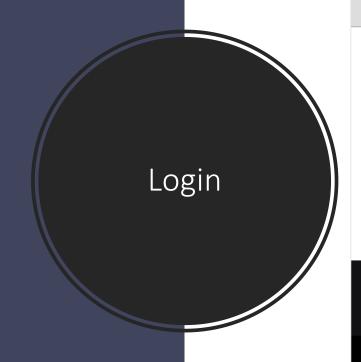


Select "Trust" as User type.





Linkfield Accident Management Ltd		
LAM Claims Portal		
Welcome to the LAM Claims Portal. Please sign in to view all claims under your organisation's motor fleet insurance policy. Username / email address: * Password: * Login > Show all login types		
Linkfield Accident Management Ltd 1-3 Linkfield Corner, Redhill, Surrey, RH1 1BL Phone: 03300 023 331 Email: <u>newclaims@lamclaims.co.uk</u>	Useful links <u>Legal notice</u>	
Linkfield Accident Management Ltd is registered in England & Wales (3249734) and authorised and regulated by the Financial Conduct Authority (FRN837613). LAM Claims Portal Powered by <u>Accuclaim</u>		

Enter your Username and Password.











Welcome

All claims that have been reported under your organisation's motor fleet insurance policy can be reviewed on this page.

If you have any queries relating to these claims, or would like to report a new claim, please contact us as follows:

- Existing Claims (Repair queries): 03300 023 331 - Option 2
- Existing Claims (Liability/General queries): 03300 023 331 - Option 3
- New Claim Reporting Line: 03300 023 331 -Option 1

Open claims

VRN	Reference	Incident date	Policy number	Status	
DG16FCU	LAMFSALZ00092126	01/05/2017	SS30000001	n/a	<u>select</u>

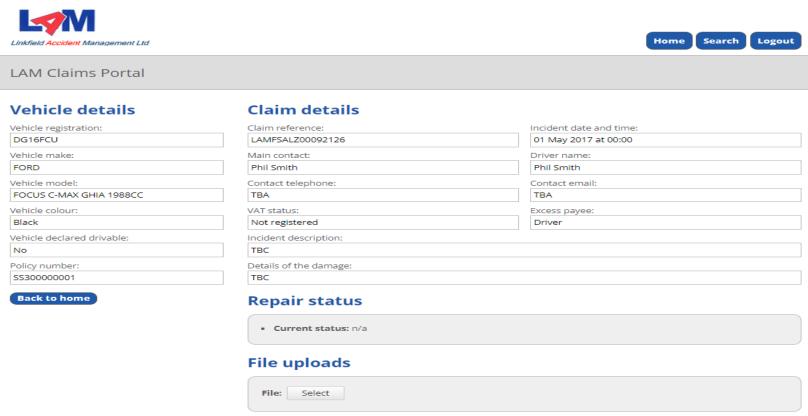
Here you will find a list of all Open Claims for the policies assigned to your login.

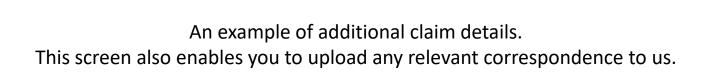
Please note that once the claim status is updated beyond the "repair and payment complete" stage, the claim will then no longer be listed.

Tips: If there is a line under a status it means an additional note has been added. If you hover the cursor over it, you can see the note

If you click on "select", this will provide additional individual claim details.







File type / name
No records found

Repair history will build up as each job progresses, with statuses being added by repairers and our in-house FNOL team.





File uploads



To upload correspondence, click on "Select" underneath "File uploads".



File uploads



After selecting the file that you wish to transfer from your own PC/Server, the "File" field will be populated.

You can then amend the "Name" field if you wish.

Then select, from the drop-down list in the "type" field, the correct document type.



Document Types

Claim Form

Damage Photograph

Driver Correspondence

Diagram

Driver Images

Email Correspondence

Estimate

Insurer Correspondence

Letter or Correspondence

Miscellaneous

Invoice

Statement

Third Party Correspondence

VAT and Excess Invoice

File Extension Type

.doc

.docx

.gif

.html

.jpeg

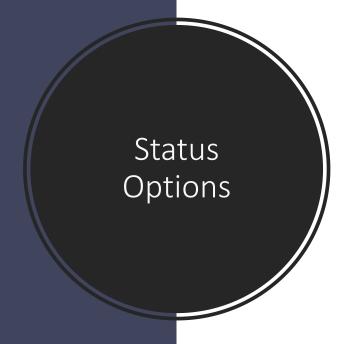
.jpg

.pdf

.xls

.xlsx

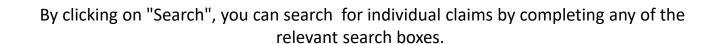
.msg



Repair Status	Action By
Repair Not Requested	N/A
No damage insured vehicle – No repair requested	N/A
Reported via insurer – No repair requested	N/A
Alleged – No repair requested	N/A
Replacement keys – No repair requested	N/A
	21/2
Hire car awaiting invoice – Hire company repairing	N/A
Incorrect fuel – Awaiting invoice	N/A
Non LAM pepairer – Awaiting Invoice	N/A
Import – Awaiting repairer to be assigned	Handler
Recovery required	N/A
Vehicle in storage	N/A
Repairer recovering	Supplier
Independent recovery company recovering	N/A
Repairer confirmed	Handler
Repair Declined	Handler
No excess paid	N/A
Awaiting booking	Supplier
Repairer Unable to Contact Driver	Handler
No courtesy car	Supplier
Liability confirmation required	Handler
Vehicle booked in	Handler
Awaiting Customer Images or Info	Supplier
Vehicle on site / awaiting estimate	Supplier
Drivable awaiting estimate	Supplier
Estimate received	Handler
Estimate with engineers	Handler
Estimate under query	Handler
Awaiting Engineer Inspection	Handler
Estimate authorised	Supplier
Awaiting Insurer Approval	Handler
Vehicle is a total loss	Supplier
Repair in progress	Handler
Parts ordered	Supplier
Part delay	N/A
Parts received	Supplier
Supplementary estimate received	Handler
Supplementary estimate with engineers	Handler
Supplementary estimate authorised	Supplier
Repair completed	Supplier
Awaiting Engineer Approval	Handler
Vehicle with customer	N/A
Vehicle moved to specialist	N/A
Vehicle to be scrapped	Handler
Vehicle scrapped	N/A
FNOL complete	N/A
Payment Awaited from Insurer	N/A
Invoice Approved for Payment	N/A

The progress of each repair is monitored using these status options (listed in chronological order) for repairers and our in-house FNOL team to select.





Please note that "Surname /Company" relates to Driver details.

This can also be wildcard searched by typing in letters and adding an *. E.g. "Smi*"

You are also able to search by Active or Non-Active Repairs or Repair Statuses by selecting from the relevant dropdowns.





We will be continuing to add new Statuses to the list shown previously to improve the overall efficiency of each repair and the updates provided.

We value your feedback, and therefore if you have any suggestions on how we can improve the functionality, please send these to Lisa Carroll (our Business Systems Analyst) at lisa.carroll@lamclaims.co.uk