



GCPay: Before and After

Before GCPay

Picture this—you're in the office, emails piling up and notes scattered everywhere. You're taking calls from subcontractors and issuing payments, when you get an email with a payment application attached. You open your handy spreadsheet and add a few line items with the estimates. **Done.**

Fast forward, the project manager reviews the pay app and the subcontractor has attached the wrong lien waiver, billed for an unapproved change order and compliance documents are expired.

Frustrated, your team follows up with the sub to fix the errors—wasting time with back-and-forth communication, tracking down the correct lien waivers and updating compliance documents.

Sound familiar?

After GCPay

Same scenario, except this time:

Subcontractor pay applications, lien waivers and compliance documents are submitted **on time and free of errors**—with simple workflows, automations and approval processes.

Subcontractors can't bill change orders before they are put into GCPay. And, you don't have to worry about monitoring their insurance because GCPay does that for you.

No scanning, no faxing, no printing, no hand keying or double data entry. **Completely paperless payment processing that integrates seamlessly with your construction ERP.**

Sound better?

