



# PayeWaive Managed

ELIMINATING ADMIN OVERLOAD AND PAYMENT DELAYS

**PayeWaive**

## Executive Summary

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Managing payment applications, lien waivers, and subcontractor payments is a time-intensive and complex process for general contractors. Ensuring compliance, tracking outstanding documents, and preparing payments require significant administrative effort, often leading to delays, disputes, and inefficiencies.

PayeWaive Managed offers a hands-free solution, taking over the time-consuming administrative tasks while ensuring full compliance and seamless payment execution. By integrating directly with accounting systems, automating lien waiver collection, and preparing payments for approval, PayeWaive Managed allows contractors to focus on building, not chasing paperwork.

### Key Takeaways:

- Manual lien waiver collection and payment tracking lead to delays and compliance risks.
- PayeWaive Managed automates the process, reducing administrative burden.
- Next-day payments improve subcontractor relationships and keep projects moving.
- A managed approach ensures full compliance with state regulations.
- Contractors gain clear cash flow visibility and eliminate payment bottlenecks.

# The Pain of Manual Payment Processes

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## Administrative Overload in Payment Management

For general contractors, ensuring that all necessary pay applications, lien waivers, and compliance documents are in place before issuing payments is a constant challenge. Traditional processes rely on:

- Manual tracking via spreadsheets and emails
- Chasing subcontractors for missing documents
- Rechecking waivers for errors or compliance issues
- Delays in payment approvals due to incomplete documentation

These inefficiencies create unnecessary administrative overhead and slow down cash flow, affecting subcontractor relationships and overall project efficiency.

## Compliance Risks and Payment Delays

Each state has different lien waiver requirements, and failing to comply can result in disputes, invalid waivers, and legal challenges. With PayeWaive Managed, contractors eliminate these risks by ensuring waivers are always accurate, compliant, and correctly executed before payment is processed.

## What Is PayeWaive Managed? A Hands-Free Approach

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PayeWaive Managed is more than just software—it's a full-service solution that takes care of payment preparation from start to finish. Instead of manually handling lien waiver collection, compliance tracking, and payment preparation, PayeWaive's dedicated team manages the process for you.

### Key Features:

- ✓ Lien Waiver Collection – Ensures all required waivers are submitted, signed, and verified.
- ✓ Pay Application Tracking – Monitors outstanding invoices and payment requests.
- ✓ Compliance Verification – Ensures adherence to state-specific lien laws.
- ✓ Electronic Signature Automation – Eliminates delays by enabling digital signatures.
- ✓ Payment Preparation & Next-Day Payments – Organizes and validates payment data before final approval.

## How It Works: End-to-End Process

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### **Step 1: Sync with Accounting System**

PayeWaive integrates directly with your ERP or accounting system, pulling real-time project data, invoices, and payment details to ensure accuracy.

### **Step 2: Proactive Outreach to Subcontractors**

Our team identifies outstanding balances and reaches out to subcontractors, ensuring they submit their pay applications, invoices, and waivers on time.

### **Step 3: Pay Application & Waiver Collection**

We collect, verify, and organize all required documents, ensuring that nothing is missing before payment approval.

### **Step 4: Approval-Ready Documentation**

PayeWaive delivers a fully structured package, making it easy for project managers to review and approve payments without unnecessary back-and-forth.

### **Step 5: Payment Preparation & Release**

Once approvals are complete, PayeWaive finalizes payment preparation and ensures that all necessary waivers and compliance requirements are met before funds are disbursed.

## The ROI of a Managed Approach

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### **Faster Payments & Better Cash Flow**

With PayeWaive Managed, subcontractors and vendors receive their payments faster, reducing financial strain and improving relationships.

## Lower Administrative Costs

Outsourcing waiver collection and payment preparation means your team spends less time chasing documents and more time on high-value project tasks.

## Enhanced Compliance & Reduced Risk

With automated tracking and verification, you avoid costly mistakes, legal issues, and payment disputes.

## Conclusion

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PayeWaive Managed transforms how general contractors handle payment approvals, lien waivers, and compliance tracking. By eliminating manual inefficiencies, ensuring full compliance, and enabling next-day payments, contractors can keep projects moving without administrative bottlenecks.

Interested in learning more? Book a call today to see how PayeWaive Managed can streamline your payment processes.

👉 Visit <https://www.payewaive.com> to schedule a demo or sign up for a trial.