



GC Early Pay Programs

THE GUIDE TO GC OPERATIONAL CONTROLS IN EARLY PAY PROGRAMS

It's crucial that GCs maintain control over early pay program operations. Several key program attributes the GC will need to maintain control over include:

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1. **Subcontractor eligibility:** GCs determine **which subcontractors can participate** in the program and ensure they have the ability to remove subcontractors from the program when needed.
 2. **Project eligibility:** Choosing which projects qualify for the early pay program is key to program success. GCs can **add some projects or all** based on their preference.
 3. **Invoice eligibility:** Not all invoices have to be designated for early pay. GCs have the option to **choose which invoices are eligible**.
 4. **Capital allocation:** In early pay, GCs should choose **who is managing the capital dedicated to the program** (including GC funds or funds from a third-party provider).
 5. **Invoice due dates:** Determining due dates for invoices remains in the GCs control so they should be sure to **choose invoice due dates** that offer the best path to success.
 6. **Program rates and logistics:** Early pay rates available to subcontractors, including the **dates they can submit early payment requests**, remain solidly within GC control.

Prior to kicking off a project, GCs should **make sure to evaluate these factors** and set out with a plan in mind. Throughout the project lifecycle, GCs are able to **maintain control over their program** to ensure success.