







# ePayment & Waiver Exchange

Over 20 hours per month can be spent by general contractors on the payment and waiver exchange process alone\*. Chasing waivers, collecting bank account details, and securely storing sensitive data add headaches for many contractors. Let GCPay take the pain and administrative burden off your hands with our simple and secure ePayment & Waiver Exchange process.

	Paper Check 	Bank/ACH 	
Waiver Collection Process 	Manual effort for GC to collect after payment issuance	Manual effort for GC to collect after payment issuance	<b>Official copies delivered in real time once payment receipt from sub</b>
Risk/ Compliance Required 	Manage voided checks or lost in transit payments	Securely storing bank account and routing data	<b>NONE! Protected data such as bank and routing numbers are collected and stored in GCPay</b>
Cost 	Printing checks, postage, manhours to manage process	Manhours of collecting/ maintaining sub bank details + cost of potential data breach	<b>\$15 per Payment**</b>