



# Cleaning & Labor Partners

## Payment Procedures

For all Partners providing labor on a Cleaning Connected project, the following steps must be completed in full:

1. **Partner Proposal Form** – Completed accurately and submitted.  
(Before any cleaning can start)
2. **Arrival Form** – Completed and submitted for each working day.
3. **Daily Report Form** – Completed and submitted for each working day.
4. **Partner Invoice Form** – Completed and submitted once the scope of work is finished.

After all required items are submitted and our client provides written confirmation to the Cleaning Connected Project Management team, the payment process can begin. Standard payment terms are net 30 days. A "Fast Pay" option may be available at a discount.

Our goal at Cleaning Connected is to make this process as smooth and transparent as possible. If you have any questions, please contact us at [ProjectManagement@CleaningConnected.com](mailto:ProjectManagement@CleaningConnected.com).

Thank you for your partnership.

### Phone

(866) 986-7791

### Email

[Team@CleaningConnected.com](mailto:Team@CleaningConnected.com)

### YouTube

[@cleaningconnected](https://www.youtube.com/cleaningconnected)

### Website

<https://cleaningconnected.com>