

Inspection Payment Policy

Payroll for inspections is run bi-weekly with deposits made on Fridays.

Inspections are paid when they are at least 14 days past the complete results being submitted. A payment schedule is available in the EZ website documents section.

Inspections that are missing photos or information are not considered complete or submitted until all requested information is provided.

Invoices for any client that are more than 45 days past the completion that have not been paid or that were paid incorrectly should be emailed to Big Red Preservation within 90 days of the completion date. An email should be sent to ap@bigredco.com including an excel spreadsheet with all of the order numbers that have discrepancies or non-payment. Orders that were completed more than 90 days before the date of the dispute being sent, or that are not yet 45 days past the completion date will not be researched. If any disputed orders are due a credit, adjustments will be made on the payroll following the response.

Inspectors are able to run reports of work completed in their 3rd party app, and are responsible for their own record keeping. Customized reports or reports of work that has been invoiced cannot be provided by Big Red Preservation Services, Inc.