

Approved Contractor Agreement

On review of the requested documents below, Propertunity Lets Limited will add the below.

Company / Contractor Name	
Address	
Telephone Number	
Mobile Number	
E: Mail	

to the list of approved contractors who are used to conduct regular and ad hoc maintenance services as part of the Property Management Service which we provide.

As part of this agreement, we require the following:

1. Confirmation of the hourly rate to be charged on all works undertaken on behalf of Propertunity Lets.

f applicable confirm	
hourly rate	

2. Confirmation and evidence that the necessary qualifications and registrations with the appropriate governing bodies are in place and up to date where applicable.

If applicable confirm	
qualifications and	
governing bodies	



3. A copy of the up-to-date Public Liability Insurance Policy. We require sight of the new policy on the expiry each year.

Name of current	
insurer and policy	
end date. A copy of	
policy must be given	
to office	

4. A copy of the up-to-date Employers Liability Insurance Policy where appropriate, please state if this is not a requirement for your business.

Name of current	
insurer and policy	
end date. A copy of	
policy must be given	
to office	

5. Confirmation and evidence that there is an appropriate Health and Safety procedure in place and necessary risk assessments have been carried out.

Provide copy of H&S	
Documents	

6. Where appropriate, a Health and Safety method statement will be provided to Propertunity Lets regarding any works instructed. You must confirm that you always comply with Construction (Design and Management) Regulations 2007.

Provide copy of all	
RAMS as and when	
required	

7. Please confirm if you are VAT registered. If so, please provide your VAT registration number.

If applicable confirm	
VAT Reg No	

8. A copy of Passport/Driving License etc. which provides photographic I.D.



To carry out works as an approved contractor for Propertunity Lets Limited, you must agree to the following:

- Work must be carried out during reasonable working hours (except for emergency repairs) and never before 8:00am Monday to Saturday, 9:00am Sunday or after 8:00pm unless authorized.
- You must commit to responding to all requests for quotations or work orders within 1 working day via our Job Sheet software system which would send these requests via email.
- Propertunity Lets will provide you with a lanyard and I.D card which will confirm you are a Propertunity Lets approved contractor and must always be worn when attending one of our instructed jobs.

Please complete and sign this agreement and return with all requested documents as confirmation that you understand and agree to the above requirements. These requirements form part of the company procedure and failure to adhere to these will result in removal from the approved list.

To be completed	To be completed by Company/Contractor	
Name		
Position		
Signed		
Date		

To be completed by Propertunity Lets	
Name	
Position	



Signed	
C C	
Date	



Propertunity Lets Works Order/Invoice/Payment Process

Works Order Issued	 The works order will clearly show you: Who have instructed the works and that all quotes and invoices must be addressed to. The Works Order Reference which must be on all Quotes and Invoices submitted. A description of the works required.
Acknowledged	 Once received you must acknowledge via email the Works Order and advise when you will attend. If possible we request you advise of potential cost.
\mathbf{V}	When you attend site you confirm attendance, what work was completed and if any future vists etc required.
Works Started	
Works Completed	You confirm works have been completed and the Works Order is closed
Invoice Issued	• You issue invoice making sure as per initial Works Order that it is billed to the correct Landlord and contains the Works Order Reference.
Invoice Paid/Declined	 If the invoice has been correctly issued as per teh original Works Order payment will be made within Propertunity Lets T&C's. If the invoice is not as per the Works Order it will be rejected and you will be required to reissue correctly

The following of this process is to ensure the Works Orders are managed efficiently, and payments are made to you promptly.

All invoices received that do not have the correct detail and Works Order Numbers WILL BE REJECTED AND NOT PAID.



By signing this you agree to fully comply with the Works Flow Process and accept any delays in payments due to non-compliance are the responsibility of the contractor	
Name	
Signed	