WHEN PAYMENT CAN'T FLOW SMOOTHLY

bcca | British Columbia Construction Association
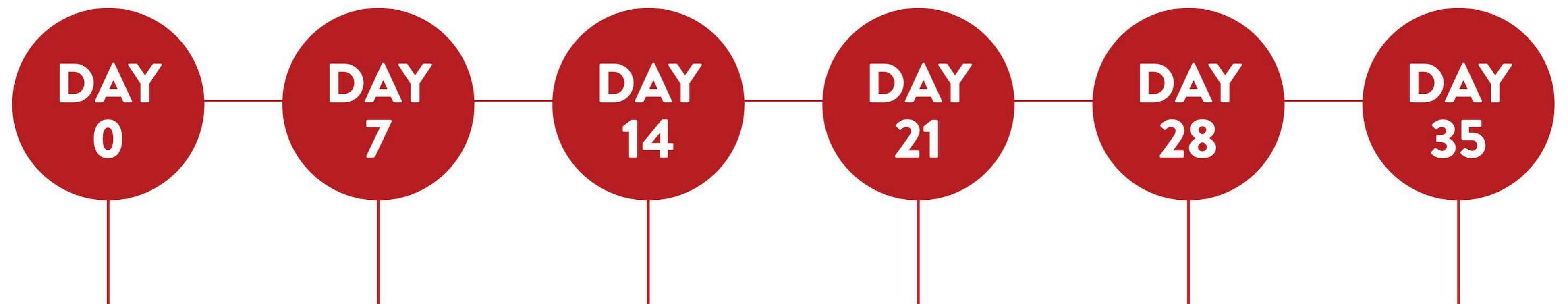
DAY 0 — Contractor submits a **proper invoice** (trigger).

DAY 7 — Owner must issue a **Notice of Improper Invoice** or the invoice is deemed proper.

DAY 14 — Owner issues a **Notice of Non-Payment** (amount and reason).

DAY 21 — Contractor flows the **Notice of Non-Payment** down the chain.

DAY 28 — Owner pays **undisputed amounts.**

DAY 35 — Contractor issues **Notice of Non-Payment**, gives an **undertaking to refer to adjudication** within 21 days, and **pays undisputed amounts** received.