

Pursue the payment.

Payment & retention recovery

Construction payment and retention debt recovery

Commercial negotiation and dispute support

Unpaid applications, disputed accounts and overdue retentions put pressure on your business. Four Consult helps contractors and subcontractors establish their position, build supporting evidence and pursue a proportionate route to recovery.

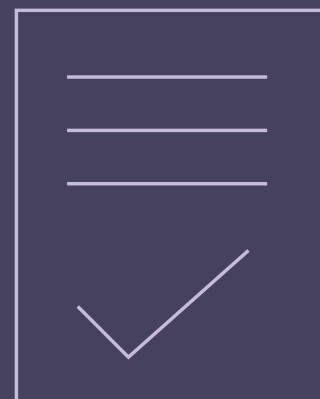
MAIN CONTRACTORS

SPECIALIST SUBCONTRACTORS

CONSTRUCTION BUSINESSES

**Clear evidence.
Focused recovery.**

www.fourconsult.co.uk



Establish the position. Understand the account.

A practical review of the sums claimed, supporting records and barriers to payment.

Start with the contract and the evidence.

We review your payment history, project records and contractual position to identify the strengths and weaknesses of the account. This establishes what is being pursued, how it is supported and what requires further investigation.

01

Outstanding payments

Review unpaid applications, invoices and payment notices to understand the sums claimed and the payment position.

02

Disputed valuations

Assess variations, deductions and final account balances, identifying areas of agreement and outstanding differences.

03

Retention balances

Review release provisions, completion records and outstanding obligations to identify sums due and barriers to release.

04

Evidence & prospects

Identify missing records and assess likely recovery, cost, timescale and risk before recommending the next steps.

A commercial decision from the outset. The value of a claim must be considered alongside the evidence, recovery prospects and cost of pursuing it.

Build a clear case. Choose a practical route.

Focused commercial action supported by detailed valuation and project evidence.

A strong submission makes the issues clear.

We turn complex records into a structured account of the sums sought and the basis of the claim. Our approach is tailored to the dispute and your objectives, with clear advice as the position develops.

01 Prepare a substantiated submission

Reconcile applications, payments, variations and deductions. Organise the contract, notices, correspondence and project records into a clear commercial submission that explains the outstanding balance.

02 Negotiate and seek resolution

Manage correspondence, respond to valuation challenges and support settlement discussions. Assess proposals against the strength of the account and the practical benefit of reaching agreement.

03 Support adjudication or mediation

Where appropriate, prepare valuations, evidence and commercial analysis to support adjudication referrals or responses. Assist with mediation submissions and settlement options, working alongside legal advisers where required.

SUBSTANTIATED ACCOUNTS. FOCUSED NEGOTIATION. PROPORTIONATE ACTION.

Construction knowledge. Commercial judgement.

Hands-on support for payment disputes, final accounts and overdue retention.

We understand how construction accounts are challenged.

Four Consult combines contractor-side experience with quantity surveying and contractual expertise. We understand how claims are valued, tested and negotiated, and how unpaid sums affect the wider business.

How we support your objectives

DETAILED VALUATION	Assess the underlying account and supporting calculations, including variations, deductions and disputed balances.
EVIDENCE PREPARATION	Bring payment records, notices and project information together into clear, substantiated submissions.
DISPUTE SUPPORT	Provide commercial input through negotiation, adjudication and mediation, alongside legal advisers where needed.
PROPORTIONATE STRATEGY	Keep likely recovery, costs, timescales and risks under review so you can make informed decisions.

Support can focus on an individual payment, a final account or overdue retentions, with the scope tailored to your records and priorities.

Discuss your account with Four Consult.

Review the position. Strengthen the evidence. Agree the next step.

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