

Quick Start Timeline *As easy as 1-2-3!*



DCI Solutions
Cost & Tax Credit Specialists

1. COLLECT DATA *(Days 1-7)*

1. One year vendor spend sent to DCI.
2. One afternoon for DCI to collect vendor invoices.
3. 30-90 minutes follow-up Q&A.

2. SHARE ANALYSES *(Days 14-30)*

1. Client reviews round one of savings analyses and recommendations.
2. Client and DCI map next steps for client-approved recommendations.
3. DCI introduced to key stakeholders as needed.

3. PURSUE REFUNDS/SAVINGS *(Days 31-90)*

1. Coordinate progress with client and keep client informed.
2. Fine-tune savings analyses.
3. Protect client's time with the assurance of a minimum return of \$10,000 per hour of executive time.

VERIFY ALL COMPLETED & DEVELOPING SAVINGS

Days 90-120 days after start

1. Audit invoices to guarantee better pricing stays in place.
2. Measure the savings with client.
3. Maintain an ongoing, trusted advisor relationship.