

# ICV PAYMENT RELEASE STEPS

## Finance

# ICV PAYMENT RELEASE STEPS – Finance requirements



## ICV payment process



Contract Administrator's approval for the period Claim – ICV payment template



Statement of all invoices paid during the Contract anniversary period – Excel sheet



ICV Improvement Plan as per the contract



ICV Certificate valid on the relevant Agreement Annual completion date



ICV Score at Tender Stage



TAX Invoice for Retention Release period



Submit Non – PO invoice