

Providers currently pay invoices from service providers without checking with the client that the work was carried out at all or carried out to the satisfaction of the client. This is particularly pertinent to self managed funds whereby the client requests the work to be carried out by its at no time involved in the authorisation of the invoice. In normal accounting practice the invoice is validated by comparison to the written order. This does not to my knowledge occur between client and provider and is very dangerous. As a client i have had to reject many claims made by suppliers who claim they have just made a mistake. Being diligent in this duty i would be a rarity in this procedure.