

Pest control offer evidence bridge

Use one row per issue in your proposed pest control sale. Record the offer assumption, actual record, possible treatment and person reviewing it. Write the action and its owner in the final column.

Business and offer date

Issue	Offer assumption / evidence	Treatment / reviewer	Action / owner	Counted once
Agreement renewal				☐
Prepaid visits				☐
Complaint or callback				☐
Owner technical cover				☐
Route delivery costs				☐
Other adjustment				☐

Double-counting review: identify where each issue already affects profit, value or completion balances; record unresolved overlap and next review date.

Before agreeing a revision, trace each issue through profit, business value and completion balances. Mark whether its effect has already been counted. Ask your accountant and solicitor to resolve any overlap.

Type your answers in and save a copy, or print the page and fill it in by hand. Nothing you enter is sent to us.