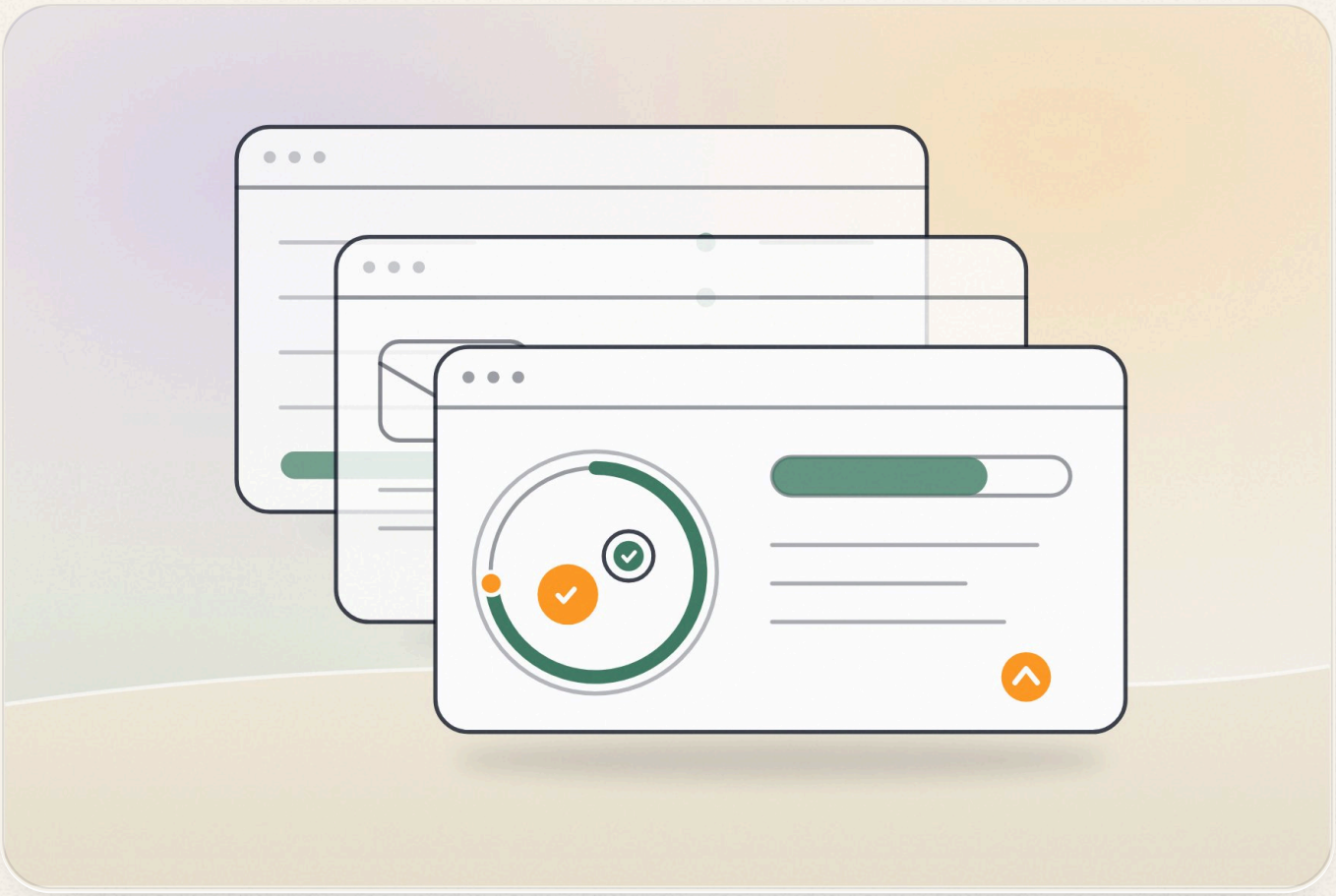
Remote Pro Ai

DOCUMENT

GROWTH TEAM · SERVICE DOCUMENT

Platform & client portal

Growth Team · what you see in your portal every day: evidence, the deal clock, the statement



DATE	VERSION	LANGUAGE	PAGES
3 November 2026	v3.0	English	5

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01 THE CLIENT PORTAL

One record: you see it, our team works from it.

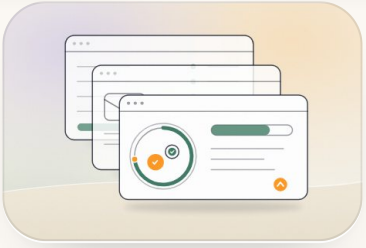
In English, on mobile and desktop, the portal shows the same data your named team works from. The platform researches and prepares; only a person calls, writes in your name and confirms. Every meeting appears in your portal the day it is booked, with its evidence.

4
written criteria per meeting, evidenced by the prospect's own e-mail

2 days
business days to accept or object; silence is acceptance

30
days: the two-deal clock runs in your portal

18 / 20
the qualification floor the monthly statement measures



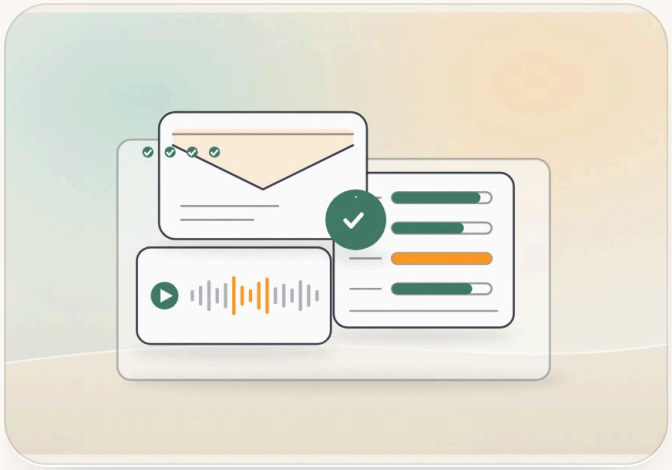
The portal screens: overview with the deal clock, meetings with their evidence, the statement before the invoice.

Section	What you see	What you do
Overview	The 30-day clock for the 2 deals, accepted against 18 of 20, next meetings, your team by name.	Act on what needs your attention
Conversations	Every call and e-mail as it happens, with the approved template used, marked "made by a person".	Filter and export
Meetings	The brief, the prospect's e-mail requesting the meeting, the recording reference, the four-criteria scorecard.	Accept or object within 2 business days
Evidence	One folder per meeting: brief, e-mail, recording reference, scorecard signed off by your dedicated account manager.	Open and download
Deals	The 2 guaranteed deals and their status: signed contract or first invoice paid at the Minimum Deal Value.	Confirm a close; connect your CRM
Statement & billing	Delivered, accepted, replaced, refunded; month-one weekly invoices, then the monthly invoice; USD invoices by wire or card.	Read the statement before the invoice
Objections	Each objection with its criterion and evidence, and the service head's written decision within 2 business days.	File an objection; follow its decision
Compliance & data	Exclusion list, opt-outs, the DPA and mutual NDA, US local numbers in your company's name.	Export everything
Settings	Users, who attends meetings, the decision-maker for the closing meeting, notifications.	Name who attends; set notifications

Accepted meetings and amounts due are computed by the MSA rules; nobody can edit them by hand.

02 MEETINGS AND OBJECTIONS

Every meeting, from the evidence to your decision.



The evidence folder for every meeting: the brief, the prospect's e-mail, the recording reference, the four-criteria scorecard.

The four criteria on every meeting card

1	**The budget decision-maker is in the meeting** Mandate confirmed on the call, or a delegate named in writing.
2	**Need and timing on a recorded call** In the prospect's own words; the recording reference attached.
3	**Your offer summary received** With your price or price range as agreed at onboarding, before the meeting.
4	**The meeting requested in writing** A formal e-mail from the prospect's company address to discuss contracting.

Accept or object: the decision path

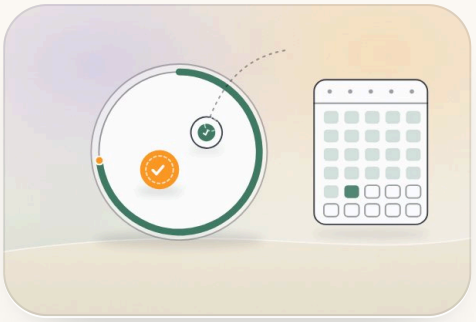
1. **Your 2 business days**
   Accept, or object naming the criterion that failed and your evidence. No reply within the window means accepted.
2. **A service head outside your account team**
   Decides each objection within 2 business days, from the recording and the written record; the decision reaches you in writing.
3. **Objection upheld**
   A replacement within 10 days; otherwise USD 450 refunded in cash within 5 business days, a Cash Refund, not a Service Credit.
4. **Objection declined**
   The meeting counts and is billed; the written reason is shown on its card.

Objection reasons in the portal: NO BUDGET DECISION-MAKER · NEED OR TIMING NOT CONFIRMED · OFFER SUMMARY NOT RECEIVED · NO WRITTEN REQUEST · EXISTING CUSTOMER OR EXCLUDED

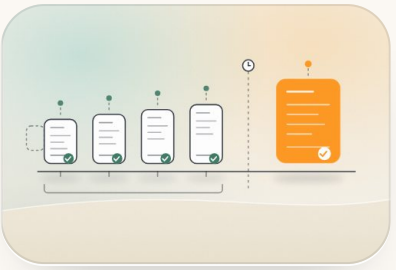
> A buyer no-show never counts and is never billed; we rebook it at our cost. The guarantee holds while you attend within 5 days of booking, answer proposal and pricing requests within 48 hours, bring your decision-maker to the closing meeting and keep pricing within the agreed range.

03 STATEMENT, CLOCK, BILLING

The monthly statement, the two-deal clock and how you are billed.



The 30-day clock starts at the first delivered meeting. Two deals inside it, or the next months are free.



Month one: weekly invoices for accepted meetings only, nothing upfront. From month two: USD 9,000 monthly in advance, replacements and refunds settled on the statement.

Monthly statement ILLUSTRATION

Contract arithmetic over three hypothetical months · not a client's record.

Month	Contracted	Accepted	Missing or unqualified	Remedy	Refunded in cash (USD)
Month 1	20	20	0	—	0
Month 2	20	18	2	2 × replacement	0
Month 3	20	19	1	Refund	450
Total	**60**	**57**	**3**		**450**

Replace within 10 days before refund; otherwise USD 450 in cash within 5 business days. The statement always precedes the invoice.

How you are billed

Item	Terms
Month one	USD 450 per Accepted Meeting, weekly invoice; nothing upfront
From month two	USD 9,000 for 20 meetings, monthly in advance; settled on the statement
Invoice	USD invoice, bank wire or card
Close option	USD 1,500 per deal closed by us; nothing if you close it yourself

Compliance on every account

- Human dialing only: no autodialers, no robocalls, no pre-recorded messages.
- CAN-SPAM-compliant e-mail: accurate sender identity, a working opt-out in every message, opt-outs honored.
- B2B contact data from licensed providers; your exclusion list applied before the first touch.
- No template, list or number goes live without your written sign-off in the portal.

Remote Pro Ai

FREE · 5 DAYS · NOTHING UPFRONT

A free 5-day market check before you pay anything

You see your ideal customer profile and the 50 named companies we will call before you sign anything.

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COMPANY SITE
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