



Telecommunications Audit & Assessment Proposal

Enterprise Network Group offers auditing and consulting services to businesses in need of proven talent in the telecommunications field. Specializing in the audit of your telecommunication expenditures, and the assessment of vendor contracts you have in place or are beginning to negotiate, we offer capabilities not found in most consultancies of this type. In performing the telecommunications audit, we perform all of the necessary functions to correct billing errors and negotiate any credits due from your vendors. If you are considering making changes to your existing network we will evaluate new vendors and services on your behalf, so you are assured of having the most reliable services at the best possible rate.

Phase I
Telecommunications Audit

Phase II
Implementation

Phase III
Ongoing /Optional Services

Professional Fees

Fees are based on a contingency. If we find no errors and are unable to make cost saving recommendations you receive a compilation of your current Service and Equipment at no cost.

If we do find errors and/or make savings recommendations the fee structure below is implemented.

1. An amount equal to 50% of actual savings Client realizes in existing or new service provider's costs based upon the implementation of any of Enterprise Network Group's recommendations. The savings calculation period is for one year from the implementation date of any new service and for one year from the date costs are reduced or eliminated for any existing service. This fee will be billed quarterly by Enterprise Network Group. Client will be provided documentation each quarter supporting the dollar amount of savings realized. Client will be invoiced only after savings are actually realized. Terms are net 30 days.
2. An amount equal to 50% of any claim Enterprise Network Group successfully negotiates on the Client's behalf from any service provider. Client will be invoiced only after verification that the claims are realized either in the form of a credit on Client's bill from the service provider or an actual refund received from the service provider. Terms are net 10 days.