Laundry franchise business

Franchise terms, service mix, premises, equipment and unit economics.

Keep store, collection-point and processing-plant scopes distinct. Franchise support and revenue assumptions must match the actual agreement.

Sector inputs

01. Franchise agreement or offer: initial fee, royalties/commission, territory and contract term.

Owner / evidence / status: _____

02. Support included: machines, training, operating manuals, point-of-sale systems, marketing and consumable supply.

Owner / evidence / status: _____

03. Service mix, target customers, monthly volumes, prices and nearby competitor comparisons.

Owner / evidence / status: _____

04. Hotel, hospital, corporate or other commercial tie-ups and the status of each arrangement.

Owner / evidence / status: _____

05. Premises/lease, store or plant area, layout, interiors, location and pickup/delivery model.

Owner / evidence / status: _____

06. Equipment specifications, capacity, quotations and installation plan, including outsourced processing where relevant.

Owner / evidence / status: _____

07. Water, electricity, steam/fuel and waste-handling arrangements; consumables, staff and shift plan.

Owner / evidence / status: _____

08. Implementation milestones, approval status, upfront expenditure, operating costs and funding plan.

Owner / evidence / status: _____

Common records and follow-up

Use the assessment date and projection period agreed for your appointment. Mark each item available, pending or not applicable, with a reason.

Collect alongside the sector inputs

Promoter / finance team
Company and ownership records, relevant experience and historical financial statements where available.

Finance team
Current debt, repayment schedules, promoter funding and expenditure incurred as of the agreed assessment date.

Project / supplier teams
Dated estimates and quotations with scope, exclusions, taxes, validity, payment and delivery terms.

Project owner
Recipient requirements, appointment scope, target date, contacts and a register of missing inputs.

Finance / project teams
Linked projections using the agreed horizon, implementation plan, operating assumptions and sensitivities.

Record what remains open

Missing input	Owner	Due date	Effect on assessment

About this checklist

Adapted by Bitcon editorial from Bitcon working checklists for general input preparation. It is not a completed DPR or TEV report, a statutory approval register or a viability conclusion. Confirm current technical, legal and lender requirements for the actual project.

Share only a short project brief initially. Exchange sensitive company, personal and financial records through the private channel agreed for the assignment.

Read more: gobitcon.in/resources/tev-report-checklist

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