

Make the referral easy to trace

For manually approved U.S. partners

Use the assigned code

Give the customer your assigned code and ask them to enter it during signup. Code submission is reviewed before referral credit or an eligible discount is applied. Do not invent a code or assume that visiting a link records a referral.

Make a warm introduction before signup

With the client's permission, introduce them to hello@handledcalls.com before they sign up. Include your name, business and assigned code. Manual referral submissions expire after 60 days; the customer must start a trial or subscription within that window.

If credit appears to be missing

Email hello@handledcalls.com with your code, the referred business, the introduction date and a copy of the original introduction. The team reviews missing-code and conflicting claims. A request made after signup does not guarantee retroactive credit.

What makes a referral eligible

It must be a new customer, not an existing customer or active sales prospect, with a valid code or approved manual referral. Self-referrals, duplicate claims and related accounts created for rewards are excluded. The customer must complete 30 consecutive paid, active days and successfully make the second base-subscription payment.

The customer offer

An eligible customer may receive 20% off only the first paid base-subscription cycle after the partner code is reviewed. Additional users, call usage, taxes and other charges are excluded.

This is a practical summary. The full Partner Terms control: handledcalls.com/partner-program-terms/

Understand the earnings

Illustrative amounts are not a promise of income

Approved partners earn 50% of eligible net subscription revenue from the base plan and additional users for each qualified customer's first four paid 28-day cycles.

Paid cycle	Eligible base revenue	50% commission
1, with 20% discount	\$71.20	\$35.60
2	\$89.00	\$44.50
3	\$89.00	\$44.50
4	\$89.00	\$44.50
Total	\$338.20	\$169.10

Example assumes one \$89 base plan, the eligible 20% first-cycle base discount, all four paid 28-day cycles retained and eligible, no added users, and no refunds, credits or reversals. Usage and other excluded charges earn no commission. Three customers with these same assumptions total \$507.30.

When earnings become payable

Each paid invoice has its own 30-day clearing period. The referral must also qualify, and the account and payment must remain eligible. Canceled, scheduled-to-cancel, unpaid, past-due, refunded, credited or disputed accounts do not have payable commissions while ineligible.

Commissions are reviewed monthly. Eligible ACH payouts are ordinarily initiated by the 15th for balances cleared through the prior month-end. The \$50 minimum applies; smaller balances roll forward. Required tax and payout information must be on file.

Partial refunds and credits reduce commission proportionally. Adjustments do not extend the four-cycle window. Adjustments after payout offset future commissions rather than automatically debiting a partner's bank account.

Terms and exceptions: handledcalls.com/partner-program-terms/