

1. Company details

Company name _____

Chamber of Commerce number _____

Adress _____

Postcode/City _____

Phone number _____

Business activities _____

Affiliated companies No Yes, namely

2. Contact person

Name and initials _____

Email address _____

Function _____

3. Turnover details/payment terms

Turnover data (excluding prepayments, intercompany, VAT, government and private individuals).

	Expected turnover	Last year	Two years ago
Total turnover	_____	_____	_____
Domestic turnover	_____	_____	_____
Export	_____	_____	_____

Country	Annual turnover	Maximum payment term
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If space is insufficient, please enclose an attachment.

4. Debtor analysis

DSO days sale _____

In which sectors are your customers active _____

Number of active debtors _____

With an outstanding balance of < € 15,000 _____

5. Claims history

Debtor losses in the past 3 years in euros and quantity.

Year	Annual total loss	Of which were paid out	Quantity
20 _____	_____	_____	_____
20 _____	_____	_____	_____
20 _____	_____	_____	_____

Please specify largest losses

Name, Address, City, Country	Amount
_____	€ _____
_____	€ _____
_____	€ _____

Are there current bad debts? Yes* No

* Please specify _____

6. General

Pre Credit risk
If you produce and/or buy unique material and/or add value before invoicing or delivering you might wish to insure this Pre Credit Risk.
If so please provide the following information:

Average number of days of production _____ days

Maximum number of days for production _____ days

By signing this application form you confirm that Meijers Credit is your sole intermediary authorised to negotiate with all credit insurance companies

Place _____ Name _____

Date _____ Function (Title) _____

Signature _____