

Trade credit insurance protects your accounts receivables against non payment by your customers. Can you afford not to insure your largest asset?

**APPLICATION FOR CREDIT INSURANCE**

1. Name and Address of Applicant:

2. Industry type:

3. What are your projected total sales, accounts receivables and average payment terms?

	Total Sales	Accounts Receivables	Payment Terms
Current Year			
Next 12 months			

\* If you sell to more than one country, please attach a separate schedule with the above information by country.

4. Please provide an accounts receivable aging summary for the most recent fiscal quarter as follows:

As of (Date):  Current:  0-60 Days Overdue:   
 61-120 Days Overdue:  Over 121 days :

5. Which TEN customers represent your largest exposures?

Name	City	State	Sales	Credit Limit Requested

6. Total number of active customers

7. What is your loss history for the past three full years (accounts receivable bankruptcies, write-offs...)

Year	Total Losses	Number of Losses	Largest Single Loss
2005			
2006			
2007			

8. Do you have any reason to believe any of your customers may file for bankruptcy or otherwise become insolvent during the next twelve months?

*By completing this document, a non-binding indication will be provided for discussion purposes only.*

Signature

Date:

