

Request for offer

Credit Insurance



EULER HERMES

This form serves as the basis for a non-binding offer and, ultimately, for the contractual arrangements if an insurance contract is concluded. All information will be treated confidentially.

Company	Type of business
Contact person	Position
Address	Postcode/Place
Phone	Fax
E-mail	

All figures in CHF EUR USD

1. Structure of buyers

Buyer's industry

- Retailers
- Wholesalers
- Manufacturing/processing industry
- Public sector
- Group turnover
- Consumer/private individuals

Share of turnover in %

<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

Your four most important buyers

	Company	Place	Country	Highest accounts receivable
Buyer 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Buyer 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Buyer 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Buyer 4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Turnover and debtors

	CH/FL	EU/USA	Other countries
Share of turnover in %	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expected turnover current year	<input type="text"/>		
Expected turnover next year	<input type="text"/>		
Average accounts receivable in total	<input type="text"/>		

Buyers with max. accounts receivable

	Number of buyers	Share of turnover in %
Up to 20 000.–	<input type="text"/>	<input type="text"/>
20 000.– to 50 000.–	<input type="text"/>	<input type="text"/>
50 000.– to 100 000.–	<input type="text"/>	<input type="text"/>
More than 100 000.–	<input type="text"/>	<input type="text"/>

3. Definitive bad debt losses

	Bad debt losses (amount)	Number of incidences
Current year	<input type="text"/>	<input type="text"/>
Last year	<input type="text"/>	<input type="text"/>
Two years ago	<input type="text"/>	<input type="text"/>
Highest individual bad debt loss	<input type="text"/>	<input type="text"/>

4. Credit management

	Number of days		
Standard terms of payment	<input type="text"/>		
Maximum terms of payment	<input type="text"/>		
Average receipt of payments after	<input type="text"/>		
First reminder after due date	<input type="text"/>		
Further reminders after periods of	<input type="text"/>		
Collection order at latest	<input type="text"/>		
Cooperation with a debt collection agency	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Do you already have a credit insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, with whom? <input type="text"/>	Expiry date <input type="text"/>

We confirm the correctness of the above statements

<input type="text"/>	<input type="text"/>
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