

CRF National Summary of Domestic Trade Receivables Order Form

For over 50 years, the Credit Research Foundation has provided the business credit field with the quarterly National Summary of Domestic Trade Receivables report.



**Credit
Research
Foundation**

The report sets forth an index, by industry, based on information assembled from creditors. The data, which indexes six key metrics such as: Collection Effectiveness, Days Sales Outstanding, Best Possible DSO, Average Days Delinquent, Percent of Current AR and Delinquent AR over 91 Days Past Due, may be valuable in establishing the criteria to meet the objective test to the "ordinary course of business" in a bankruptcy preference defense. Vj ku'tgr qt v'ku'cnuq'j gr hwnkp"dgpej o ctnkpi "{ qwt r gthqto cpeg"ci ckpuv"qyj gtu'lp"{ qwt 'lpf wux { 0

Please provide cminformation requested and fax 'vj ku'hqt o 'vq 443-821-3627.

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Requestor's Name: _____

Company or Firm Requesting data: _____

Mailing Address: _____

City, St. Zip: _____

Telephone #: _____ E-mail _____

If working for a client, provide Name of Client: _____

Indicate if client is a: Creditor Debtor Trustee

Statement of Purpose for requesting data: _____

List 4-Digit SIC Code(s): _____

Specify by calendar quarter and year what reports you want to order: (E.g. 2nd qtr 2015)
